



Hazardous Materials Initial Site Assessment (ISA) Report

June 2016

PPA-ENV

Hazardous Materials Initial Site Assessment (ISA) Report

Completion of the 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>.

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

In addition, completion of the ISA will reduce construction delays that result from unexpected hazardous material discoveries and reduce 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 administrative record.

For additional information, refer to TxDOT's online manual: *Hazardous Materials in Project Development*: <http://onlinemanuals.txdot.gov/txdotmanuals/haz/index.htm>

Abbreviations and Acronyms

ACM	Asbestos Containing Material
ASTs	Aboveground Storage Tanks
ASTM	American Society for Testing and Materials
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
COG	Council of Government
ECOS	Environmental Compliance Oversight System
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
IIR	Issues Identification and Resolution Form in ECOS
ISA	Initial Site Assessment
LPST	Leaking Petroleum Storage Tank
MSWLF	Municipal Solid Waste Landfill
NPL	National Priorities List
PST	Petroleum Storage Tank
RCRA	Resource Conservation and Recovery Act
ROW	Right of Way
RPST	Registered Petroleum Storage Tank
SEMS	Superfund Enterprise Management System
TCEQ	Texas Commission on Environmental Quality
TRC	Texas Railroad Commission
TSD	Treatment Storage and Disposal Facility
USGS	United States Geological Survey
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program

TxDOT Hazardous Materials Initial Site Assessment (ISA) Report

Project Information

CSJ No:0338-11-056	City:Conroe	Zip Code:77301	County:Montgomery
HWY:Loop 336	Limits:IH-45 to FM 1314		

Section 1: Identify Previously Completed Environmental Site Assessments, Known Hazmat Conditions, Preliminary Project Design and Right-of-Way Requirements

Yes/No	Obtain information/comments from design, right of way, and/or environmental staff. Attach maps and/or details as appropriate.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has a Phase I Environmental Site Assessment (ESA) been prepared for this project? If one or more Phase I ESAs have been prepared for this project, please use applicable information from the Phase I ESA(s) to help complete the ISA.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown	Are there any previous environmental assessments, testing or studies performed within the proposed project area related to contamination issues? If yes, explain here if there are any concerns to the proposed project:
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Are preliminary plans detailed enough to show excavation, ROW features, pipelines, utilities and storm sewer details? If no, explain here what information is limited or unavailable:

Section 2: Demolition and Renovation Information

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are there proposed bridge or building demolition or renovation operations for this project?
If yes, describe the bridge or building locations, anticipated demolitions and/or renovations here:	
If yes, record asbestos and/or lead-in-paint concerns or testing needs on an IIR form in ECOS. Detailed instructions for completing an ECOS IIR Form are located in the Non-Project Documentation section of ECOS under the heading Hazmat. Contact the ECOS help desk for assistance preparing the IIR Form, if necessary.	
Note: ACM inspections are required for all bridge and building renovation and demolition projects. Refer to the guidance found at TxDOT's Environmental Compliance Toolkit web page for additional information.	
Note: Contact ENV-HMM staff for assistance with lead-in-paint issues.	

Section 3: Identify Project Activities

3.1 Yes/No	Using the preliminary design and ROW information for this project, determine if the project includes any of the activities listed below.
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Project Excavations: Will the work consist of substantial excavation operations. Substantial excavation includes, but is not necessarily limited to: <ul style="list-style-type: none"> • Underpass construction, • Storm sewer installations, • Trenching or tunneling that would require temporary or permanent shoring.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dewatering: Are there proposed de-watering operations. If yes, what is the estimated depth to groundwater?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Utility Adjustments: Are there proposed pipeline and underground utility installation or adjustments?

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ROW and Easements: Are there any acquisitions of new ROW, easements, temporary construction easements planned for the project?
3.2 Complete the appropriate box below:	
<input checked="" type="checkbox"/> If Section 3.1 contains any "Yes" answers, please proceed to Section 4.	
<input type="checkbox"/> If Section 3.1 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.	
<input type="checkbox"/> The site survey did not identify evidence of any environmental concerns listed in Section 6. The ISA is complete. Complete section 10 and maintain a copy of the ISA and all applicable attachments in the administrative record.	
<input type="checkbox"/> The site survey identified evidence of environmental concerns listed in Section 6. Continue with Section 4.	

Section 4: Current and Past Land Use Information			
Reviewed?	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.		
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.1 Review Current and if possible 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: Pipelines cross project corridor.		
	List Topo Maps Reviewed:	Dates:	Comments:
	Conroe, TX 7.5-minute quadrangle	1958, 1977, 2016	1958 and 1976 maps show pipeline crossing approximately one-quarter mile W of FM 1314. 1976 map also shows new pipeline crossing at approximate present-day intersection of Stewart's Forest Drive. Neither pipeline shown on 2016 map, but both are still present, based on current aerial photography and field observations.
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.2 Review Current Aerial Photographs and if possible Past Aerial Photographs of the project area: Look for oil & gas pipelines, tanks, landfills or other industrial features. Describe any concerns: Pipelines cross project corridor.		
	List All Aerial Photos Reviewed:	Photo Dates:	Comments:
	USGS	1953, 1957, 1977, 1989, 1996, 2006, 2015	Pipelines noted above (4.1, Topo Maps) visible in otherwise wooded adjacent areas. Easement for pipeline crossing at present-day Stewart's Forest Drive does not appear to be maintained, as it becomes less visible with successive photos and is almost not discernable on 2015 photo.

Section 4: Current and Past Land Use Information	
Reviewed?	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.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> 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: List Maps/ Files & Dates Reviewed: Comments:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> 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:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.5 Review TxDOT As-Built Plans: Any concerns identified during previous work within the project limits? If yes, explain: If known, what is the previous Project CSJ:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.6 Review TxDOT Geotechnical Soil Boring Logs: Any concerns noted on the boring logs such as unusual odors, visible contamination, trash, waste or debris? If yes explain:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	4.7 Review TxDOT Temporary Use ROW Agreements (permits issued by the district to entities to occupy a portion of the ROW): Any concerns such as monitor wells or treatment systems within the ROW? If yes, explain:
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable	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): Any concerns regarding contamination of ROW from off-site sources? If yes, explain:

Section 5: Complete a Regulatory Records Review (Database Search)
<p>Note: The purpose of the database search is to obtain and review standard sources of environmental information from government agency records that will help identify potential hazardous material issues within the project limits and surrounding properties. A list of standard databases of environmental information from government agency records is included in Section 5.1.</p> <p>To enhance and supplement the standard sources of environmental information, other information such as local records and/or additional state records should be reviewed when, in the judgment of the environmental professional, such additional records are (1) reasonably ascertainable, and (2) are sufficiently useful, accurate, and complete in light of the objective of the regulatory records review.</p> <p>Standard database source information or other record information from government agencies may be obtained directly from appropriate government agencies or from commercial services.</p> <p>If one or more Phase I ESAs were prepared for this project, please use applicable information from the Phase I ESAs</p>

to help complete this section of the ISA.

Mark 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 and make any comments if potential environmental concerns are identified. A complete copy of the database search findings (contractor's report deliverable) should be maintained in the project administrative record with the ISA.

A Database search was conducted in-house. Include in Section 5.1 the regulatory records searched and make any comments if potential environmental concerns are identified. For in-house database searches, not all databases need to be reviewed for each project, 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 administrative record with the ISA. It is not necessary to include records of negative findings in the project administrative record.

Section 5.1 Standard Database Sources of Environmental Information from Government Agency Records

Regulatory Record	Reviewed	Recommended Minimum Search Distance from Project Limits (miles)	Comment Field: Provide any comments related to potential issues discovered within the database.
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	<input checked="" type="checkbox"/> Yes	1.0	No sites identified.
Federal Archived NPL or Not NPL list (CERCLIS or SEMS Sites)* https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm	<input checked="" type="checkbox"/> Yes	0.5	No sites identified.
EPA Brownfield Properties https://www.epa.gov/cleanups/cleanups-my-community	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No sites identified.
Federal RCRA Corrective Action (CORRACTS) list https://www.epa.gov/cleanups/cleanups-my-community , and/or http://www.epa.gov/enviro/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.0	No sites identified.
Federal RCRA non-CORRACTS Treatment Storage Disposal (TSD) facilities list http://www.envcap.org/statetools/tsdf/ and/or http://www.epa.gov/enviro/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No sites identified.

<p>Federal RCRA generators http://www.epa.gov/enviro/</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p><i>property and adjoining properties</i></p>	<p>One site was identified within the ASTM standard 1/4-mile radius search for RCRA generators but beyond the "adjoining properties" search area required by TxDOT. The facility is listed as Exxon Mobil Corporation but is currently an active Chevron service station at 1603 IH-45 South, in the split between IH-45 and SH 75/S. Main St., approximately 500 feet west of the western project terminus. The listing and its online file with USEPA linked within it indicate that the facility formerly handled benzene and ignitable waste but is not currently an active generator. No violations were recorded. The property is not an environmental concern for the proposed project.</p>
<p>Federal ERNS (or Responses) https://www.epa.gov/cleanups/cleanups-my-community</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p><i>property only</i></p>	<p>No sites identified.</p>
<p>TCEQ Industrial Hazardous Waste (IHW) Corrective Action sites* http://www15.tceq.texas.gov/crpub/</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>1.0</p>	<p>No sites identified.</p>
<p>TCEQ Superfund sites* http://www15.tceq.texas.gov/crpub/ and/or https://www.tceq.texas.gov/remediation/superfund/sites/index.html</p>	<input checked="" type="checkbox"/> Yes	<p>1.0</p>	<p>No sites identified.</p>
<p>Closed and abandoned municipal solid waste landfill sites* http://www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw-data</p>	<input checked="" type="checkbox"/> Yes	<p>0.5</p>	<p>No sites identified.</p>
<p>TCEQ leaking petroleum storage tank remediation lists (LPST)* http://www15.tceq.texas.gov/crpub/</p>	<input checked="" type="checkbox"/> Yes	<p>0.5</p>	<p>Two listings were found for the same property, a petroleum storage facility at 1519 IH-45 S approximately 1,100 feet northwest of the western terminus of the proposed project. A listing for Odem Texaco Service Station identifies a 2003 release that impacted groundwater with no apparent threats or impacts to receptors, while a listing for KP Oil Company Bulk Facility indicates that a release in 2010 impacted groundwater within 0.25 to 0.5 miles of a public water supply. In both cases concurrence has been issued by the TCEQ, and both are considered closed. As a result, neither is an environmental concern for the proposed project.</p>

<p>TCEQ registered petroleum storage tank lists (PST)* http://www15.tceq.texas.gov/crpub/</p>	<p><input checked="" type="checkbox"/> Yes</p>	<p><i>property and adjoining properties</i></p>	<p>The following listings were identified. Detailed information is presented as an Attachment to this ISA:</p> <p>Corner Store #1484 is a Valero service station at the NW corner of Loop 336 and FM 1314, adjacent to the project area. No ROW will be acquired from this facility and no construction will take place adjacent to it. It is not of environmental concern for the proposed project.</p> <p>Four properties were identified within the ASTM standard 1/4-mile radius for PST searches but beyond the "adjoining properties" search area required by TxDOT:</p> <ul style="list-style-type: none"> - Super Stop 4 is an active Citgo service station located at 1500 Frazier St., approximately 1250 feet north of the western project terminus. - Conroe Warehouse 92 is located at 1519 N IH-45, approximately 1000 feet northwest of the western project terminus. This facility is also listed as an LPST site under two different names (see above). It is an active petroleum storage facility that maintains five aboveground storage tanks. - Deep Food Mart at 1603 IH-45 South is an active Chevron service station in the split between IH-45 and SH 75/S. Main St., approximately 500 feet west of the western project terminus. The facility is also listed as an IHW and RCRA (non-generator) facility. It was not identified as a PST site by the database search, but its file was acquired from TCEQ and is attached at the end of the database search results. - TPG 235 05 at 200 S. Loop 336 West is an active Shell service station located approximately 1100 feet west of the western project terminus. <p>No ROW will be acquired from any of these facilities and none pose an environmental risk or are otherwise of concern for the proposed project.</p> <p>One other listed PST facility, Champion International, is an incorrect listing. Its listed address, IH-45 and Loop 336 Northwest Frontage Road, is a different intersection of IH-45 and Loop 336 four miles from the proposed project area.</p>
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TCEQ voluntary cleanup program (VCP) sites* http://www15.tceq.texas.gov/crpub/	<input checked="" type="checkbox"/> Yes	0.5	No sites identified.
TCEQ Innocent Owner/ Operator (IOP) sites http://www15.tceq.texas.gov/crpub/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No sites identified.
TCEQ Dry Cleaners Remediation Database* http://www15.tceq.texas.gov/crpub/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.5	No sites identified.
Texas Railroad Commission VCP sites* http://www.rrc.state.tx.us/oil-gas/environmental-cleanup-programs/site-remediation/voluntary-cleanup-program/	<input checked="" type="checkbox"/> Yes	0.5	No sites identified.

Section 5.2 List below other records reviewed such as local records and/or additional state records

Record source	Environmental Concerns (If Yes describe)
Industrial and Hazardous Waste (state record; one site found)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Drycleaners (state record; one site found)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 6: Complete a Project Site Survey

Note: Document site survey and findings. Describe location, size of 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.

Site Survey Date(s): 7/3/16

6.1 Current Land Use Type:

- Undeveloped to light commercial (agricultural, residential, offices, retail, light commercial).
 Developed/commercial (automotive repair, gas stations, manufacturing, dry cleaners, military base, waste collection and handling facilities, other industrial sites).

Describe: Almost entirely undeveloped, but there is one service station at Loop 336 and FM 1314.

Evidence? (Yes/No)	6.2 Specific Concerns Identified (as necessary provide a description for each "Yes" checked).
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> underground storage tanks.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> aboveground storage tanks.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> electrical and transformer equipment storage or evidence of release.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> injection wells, cisterns, sumps, dry wells.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> groundwater monitoring wells and/or groundwater treatment systems.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> flooring, drains, or walls stained by substances other than water or emitting foul odors.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> vats, 55-gallon drums (labeled/unlabeled), canisters, barrels, bottles, etc.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> stockpiling, storage of material.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> evidence of liquid spills.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> damaged or discarded automotive or industrial batteries.

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> stained, discolored, barren, exposed or foreign (fill) soil.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> dead, damaged or stressed vegetation.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> oil sheen or films on surface water, seeps, lagoons, ponds, or drainage basins.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> pits, ponds, or lagoons associated with waste treatment or waste disposal.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> changes in drainage patterns from possible fill areas.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> security fencing, protected areas, placards, warning signs.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> dead animals (fish, birds, etc.) possibly due to contamination.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<ul style="list-style-type: none"> other concerns.

6.3 Describe adjoining properties and any visible hazardous material concerns. List adjacent businesses, factories, abandoned sites, etc. that may be the source of hazardous materials concerns. Valero service station, NW corner of Loop 336 and FM 1314. Facility appears to be of recent construction. No visible HazMat concerns and no ROW will be acquired from property. The property is not considered to be an environmental concern for the proposed project.

6.4 Describe Concerns Observed in the Site Survey. Indicate whether the concern is associated with existing ROW, proposed ROW acquisition or easements. As necessary, provide additional information about the evidence identified; include photographs as an attachment to the ISA. No concerns.

Section 7: Interviews		
<p>Section 7.1 Were interviews conducted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>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; TRC staff; current and former property owners or operators.</p> <p>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.</p>		
<p>Section 7.2 Interview Summary: Complete this section if interviews were conducted. Add additional rows as needed. Attach record of communications to the ISA.</p>		
Name:	Title:	Date:
Conroe Fire Department		8/18/16
Describe any potential concerns: No response received to inquiry re: HazMat incidents in project area.		
Name:	Title:	Date:
Describe any potential concerns:		
Name:	Title:	Date:
Describe any potential concerns:		

Section 8: Identified Hazardous Material Concerns
<p>On the list below, indicate Yes or No whether the hazardous material concern was identified. If Yes, record the hazardous material concern on an Issues Identification and Resolution (IIR) Form in ECOS. If the ISA preparer is unsure how to complete the IIR Form, the responsibility to complete the Hazmat IIR may be assigned within ECOS to ENV Hazmat Staff. <i>Detailed instructions for completing an ECOS IIR Form are located in the Non-Project Documentation section of ECOS under the heading Hazmat. Contact the ECOS help desk for assistance preparing the IIR Form if necessary.</i></p> <p>Hazardous materials concerns identified below will require additional assessment work. In most cases, resolution to</p>

the concerns should be completed prior to project letting.

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 ENV Pollution Prevention and Abatement (PPA) for additional assistance.

8.1 Identify the Hazardous Material Concerns	
Concern Identified?	Type of Concern
Record the hazardous material concerns on an Issues Identification and Resolution (IIR) Form in ECOS.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	Current or Past Land Use Concern: This concern is associated with hazardous material issues identified in Section 4. Note: <i>On the ECOS IIR, the Available Contaminated Media would be "Other"</i> .
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One or more concerns identified in Section 4.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No obvious concerns were identified but additional research is needed as a result of unique or unusual current or past land use. Request additional assistance from ENV.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site Visit Concerns: This is associated with any hazardous material issues discovered following the completion of Section 6. On the <i>ECOS IIR</i> , the Available Contaminated Media would be "Other".
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One or more concerns identified.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No listed concerns identified but additional research is needed as a result of unique or unusual project site conditions. Request assistance from ENV.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	Interview Concerns: This concern is associated with any hazardous material issues discovered during an interview listed in Section 7. In the IIR, the Available Contaminated Media would be "Other".
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No One or more concerns identified after completing interviews.
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No No listed concerns identified but additional research is needed as a result of unique or unusual project site conditions. Request assistance from ENV.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Asbestos and/or Lead in Paint Concerns: The following are related to ACM and LBP identified in Section 2. Select below all that apply.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Bridge Demolition/ Renovation without Steel Structures
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Bridge Demolition/ Renovation with Steel Structures
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ROW Structure(s) Demolition
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Enhancement Project Demolition/Renovation
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Other- Describe:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Petroleum Storage Tank Concerns: PSTs can be any underground or aboveground storage tanks that are used to store petroleum based fluids. Typically, these are gasoline and diesel refueling facilities. Select below all that apply.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ROW acquisition or partial acquisition of a parcel with one or more PSTs.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Other- Describe:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Leaking Petroleum Storage Tank (LPST) Concerns: An LPST parcel will only need to be identified once in the following list. LPST sites are PSTs that have caused or suspected to have caused a release to the environment.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Additional Research is needed or uncertain of impacts from an LPST. Request assistance from ENV.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Acquisition of a Parcel with an LPST.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No An LPST is located within 0.25 miles of the project.

8.1 Identify the Hazardous Material Concerns

Concern Identified?	Type of Concern
	Record the hazardous material concerns on an Issues Identification and Resolution (IIR) Form in ECOS. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Other- Describe:

<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Oil and Gas Production Activity Concerns: TxDOT is concerned with the acquisition of oil and gas production wells (and ancillary equipment). Typically, these are oil/gas wells, piping, ancillary production equipment, pipelines, etc. Select below all that apply.	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional Research needed or uncertain of impacts. Request assistance from ENV.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TRC VCP Site within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Oil/ Gas Wells within future ROW.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Pipelines requiring adjustment.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Non-LPST Source Contamination Concerns: These parcels or locations have a potential for soil and/or groundwater contamination. Typically, they are contaminated locations (even potentially contaminated locations) that are not associated with LPST sites. Select below all that apply.	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional Research is needed or uncertain of impacts from a Non-LPST site. Request assistance from ENV.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified a CERCLA NPL(s) site within 1 mile of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified CERCLA (to include NFRAP) within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified RCRA Corrective Action(s) site within 1 mile of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified RCRA TSD Facilities within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ IHW Corrective Action Sites within 1 mile.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ Superfund Sites within 1 mile of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ VCP Sites within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified TCEQ IOP Sites within 0.5 miles of project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe:
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Landfills/ Waste Pits/ Dump Site Concerns: This is associated with any known or unknown (based on visual observations) landfills, dump sites, or waste pits. Typically, the local Council of Governments (COG) should maintain a list of all closed and open landfills in your project area. Select below all that apply.	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Additional research is needed or uncertain of impacts. Request assistance from ENV.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Database search identified active/closed/abandoned MSW landfill sites within .5 miles of the project.
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other- Describe:
8.2 Did the ISA identify any potential Hazardous material concerns?		
<input checked="" type="checkbox"/> No hazardous materials concerns were identified as a result of the ISA performed for the proposed action. 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 will be addressed in accordance with regulatory requirements. No further assessment is required. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project administrative record.		
<input type="checkbox"/> Yes, the ISA identified one or more hazardous materials concerns for this project. An IIR form has been completed in ECOS. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project administrative record.		

Section 9: Reference Materials Utilized (Identify any referenced materials attached to this ISA)

Referenced Materials Used	<input checked="" type="checkbox"/> Project Map	<input checked="" type="checkbox"/> USGS Topo Maps	<input checked="" type="checkbox"/> Aerial Photographs
	<input type="checkbox"/> ROW Maps/Files	<input checked="" type="checkbox"/> Sanborn Fire Insurance Maps	<input type="checkbox"/> Temporary Use Agreements
	<input type="checkbox"/> TxDOT As-Built Plans	<input type="checkbox"/> Notifications	<input type="checkbox"/> Photographs
	<input type="checkbox"/> Record of Communications	<input checked="" type="checkbox"/> Regulatory Database	<input type="checkbox"/> Record of Interviews
	<input type="checkbox"/> Other:		

Section 10: Contact/Completed by

Name:	Bradley R. Hamer	Tel: 512-329-0031
Title:	Environmental Services Manager	
Firm (District Section):	AmaTerra Environmental, inc.	
Address:	4009 Banister Lane, Ste, 300 Austin, TX 78704	
Signature:		Date: August 30, 2016

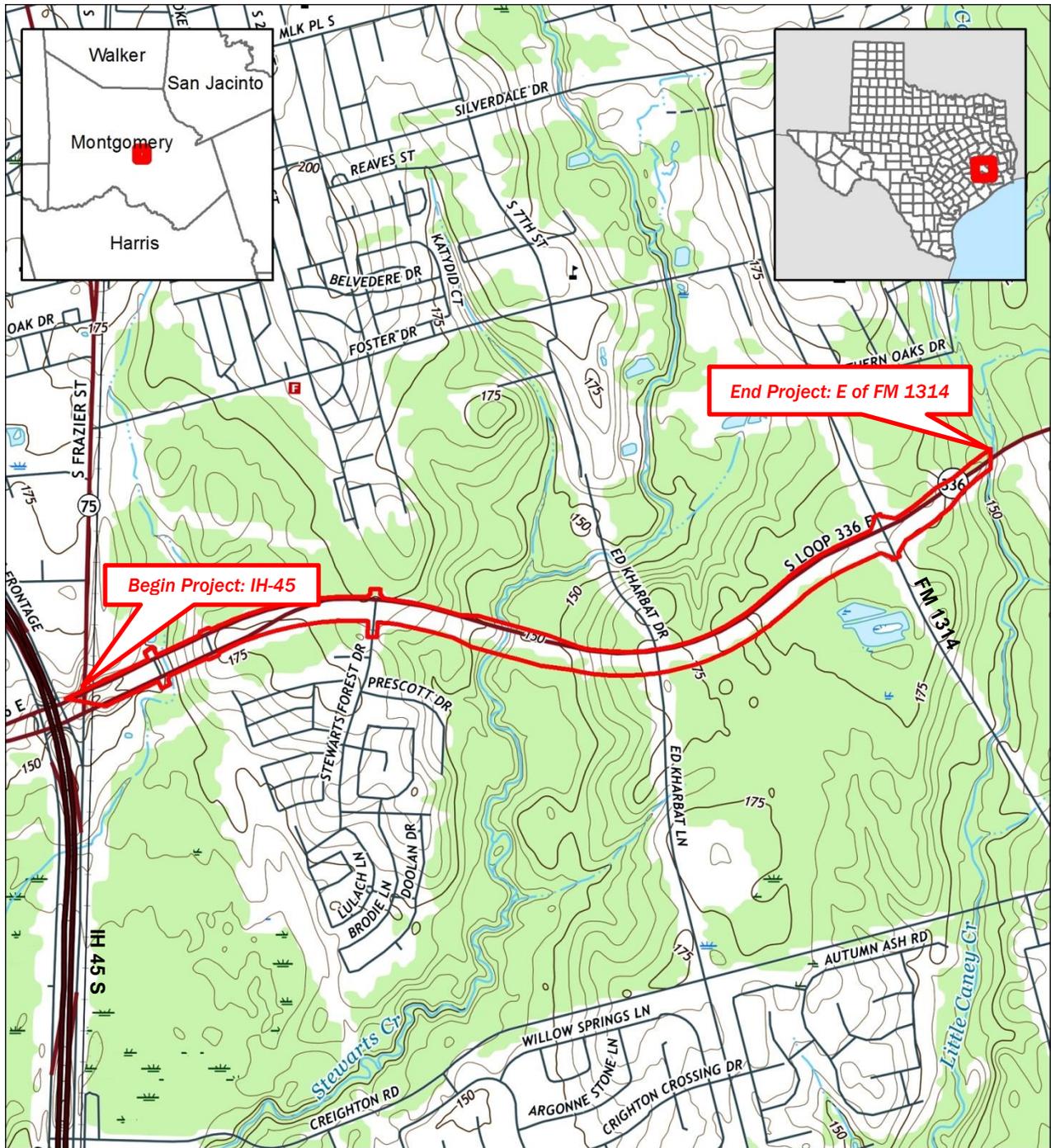
Appendix A

The following table shows the revision history for this documentation standard.

Revision History	
Effective Date Month, Year	Reason for and Description of Change
04/2014	Version 1 was released in May 2014
8/2014	Version 2 was released in August 2014. Removed introductory note describing ISA threshold criteria. Note was removed because the ISA threshold criteria are located in other TxDOT guidance.
10/29/2014	<p>Version 3 was released in December 2014. 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.</p> <p>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.</p> <p>Modifications to Section 3: The question concerning Project Excavations in Section 3.1 was modified to match the definition used in <i>Scoping Procedure for Categorically Excluded TxDOT Projects</i> for Hazardous Materials found in the NEPA and Project Development Toolkit.</p> <p>Modifications to Section 5: Web links were modified based on changes made by regulatory agency websites.</p> <p>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.</p>
06/2016	Version 4 was released in June 2016 Modifications to Section 5: Web links and database names were modified based on changes made by regulatory agency websites.

ATTACHMENT A

PROJECT LOCATION MAP



 Project Area



Source: 2016 Conroe, Texas
USGS 7.5-minute Topographic Map

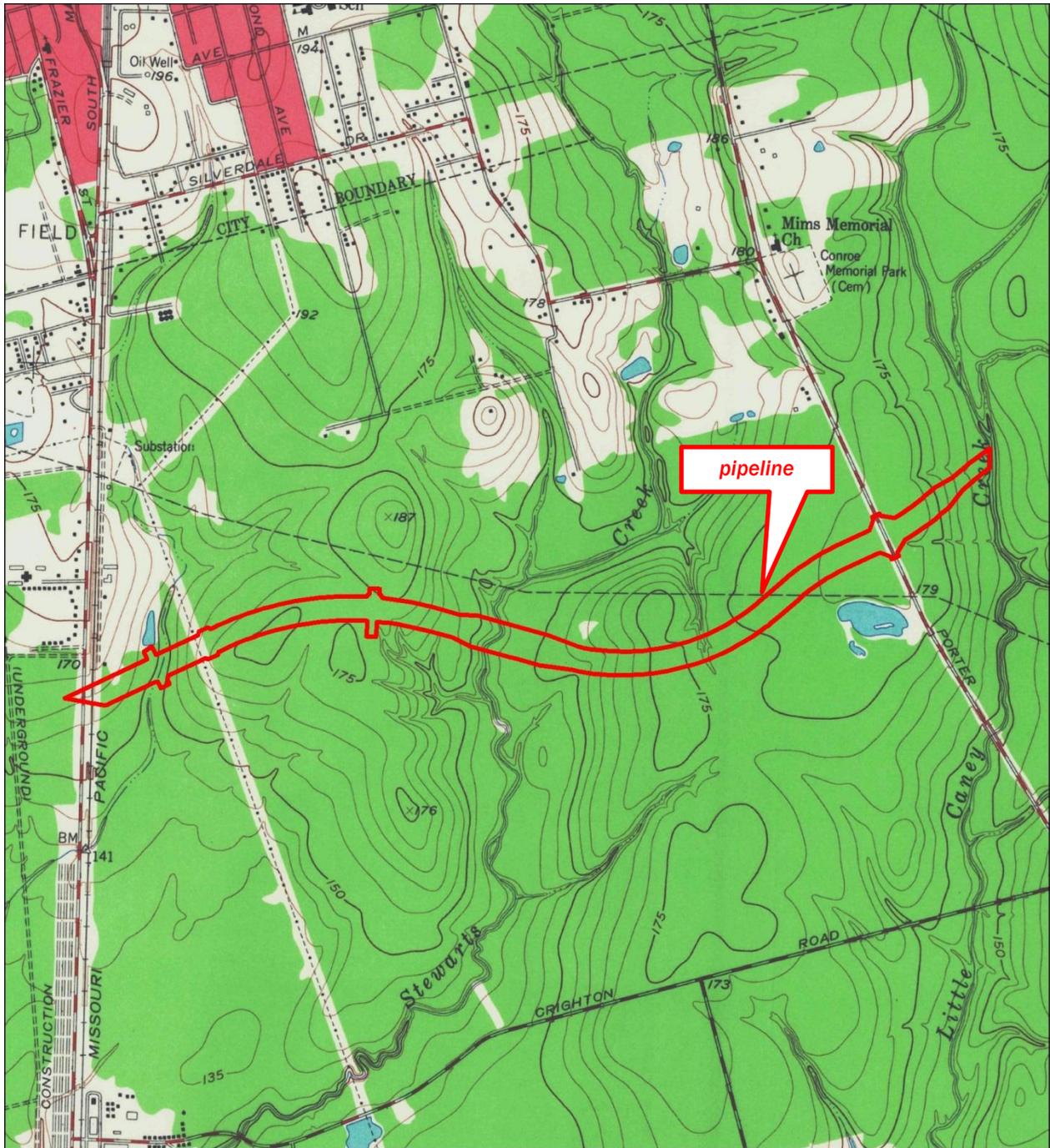
Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\Project Location.mxd


AmaTerra
ENVIRONMENTAL, INC.

Date: 6/30/2016

Project Area Map

HISTORICAL TOPOGRAPHIC MAPS



 Project Area



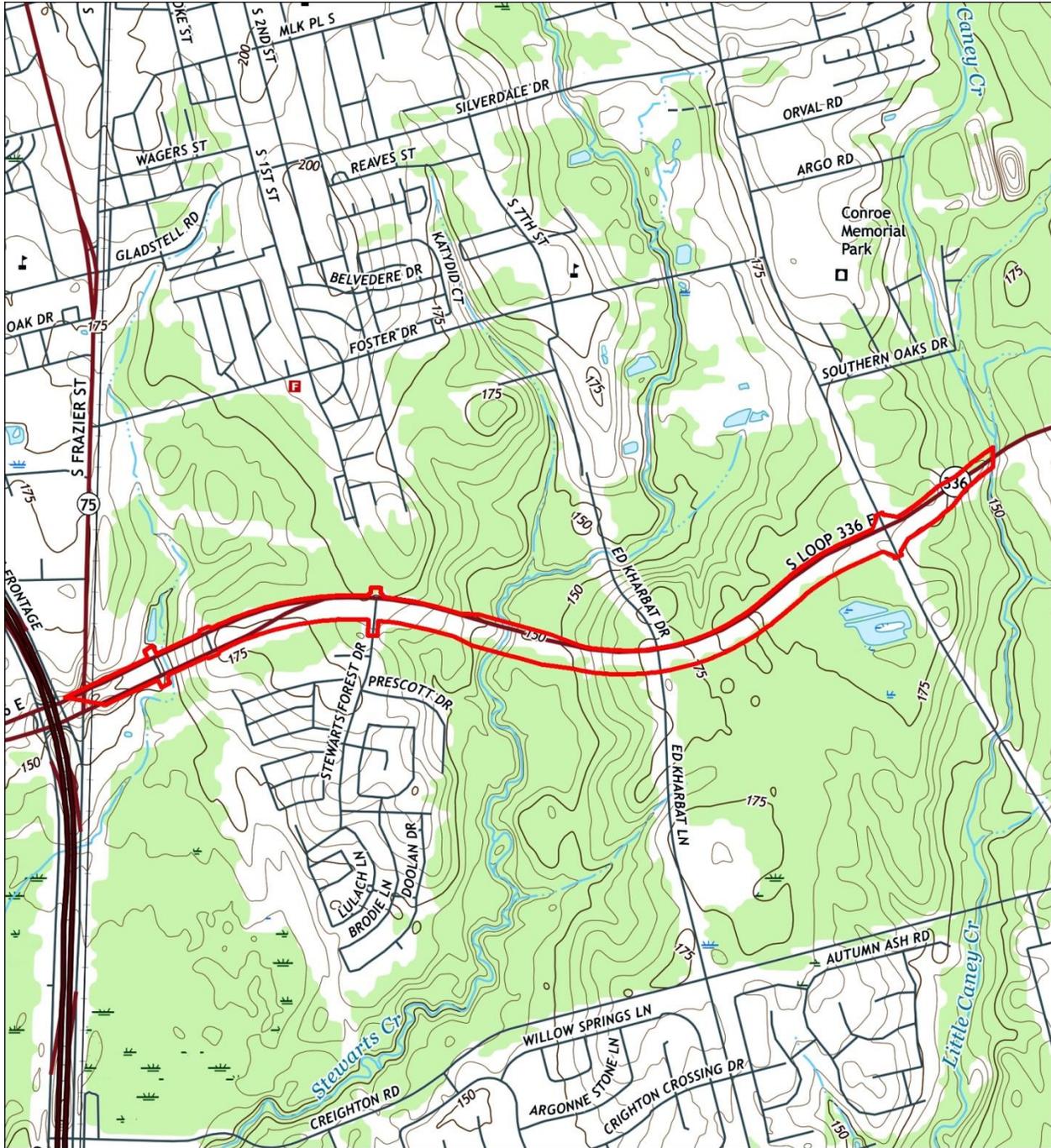
Source: 1958 Conroe, Texas
USGS 7.5-minute Topographic Map

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\1958 Topo.mxd

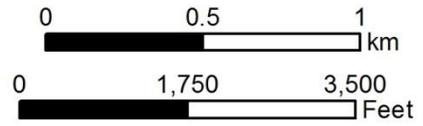


Date: 6/30/2016

1958 USGS Topographic Map



 Project Area



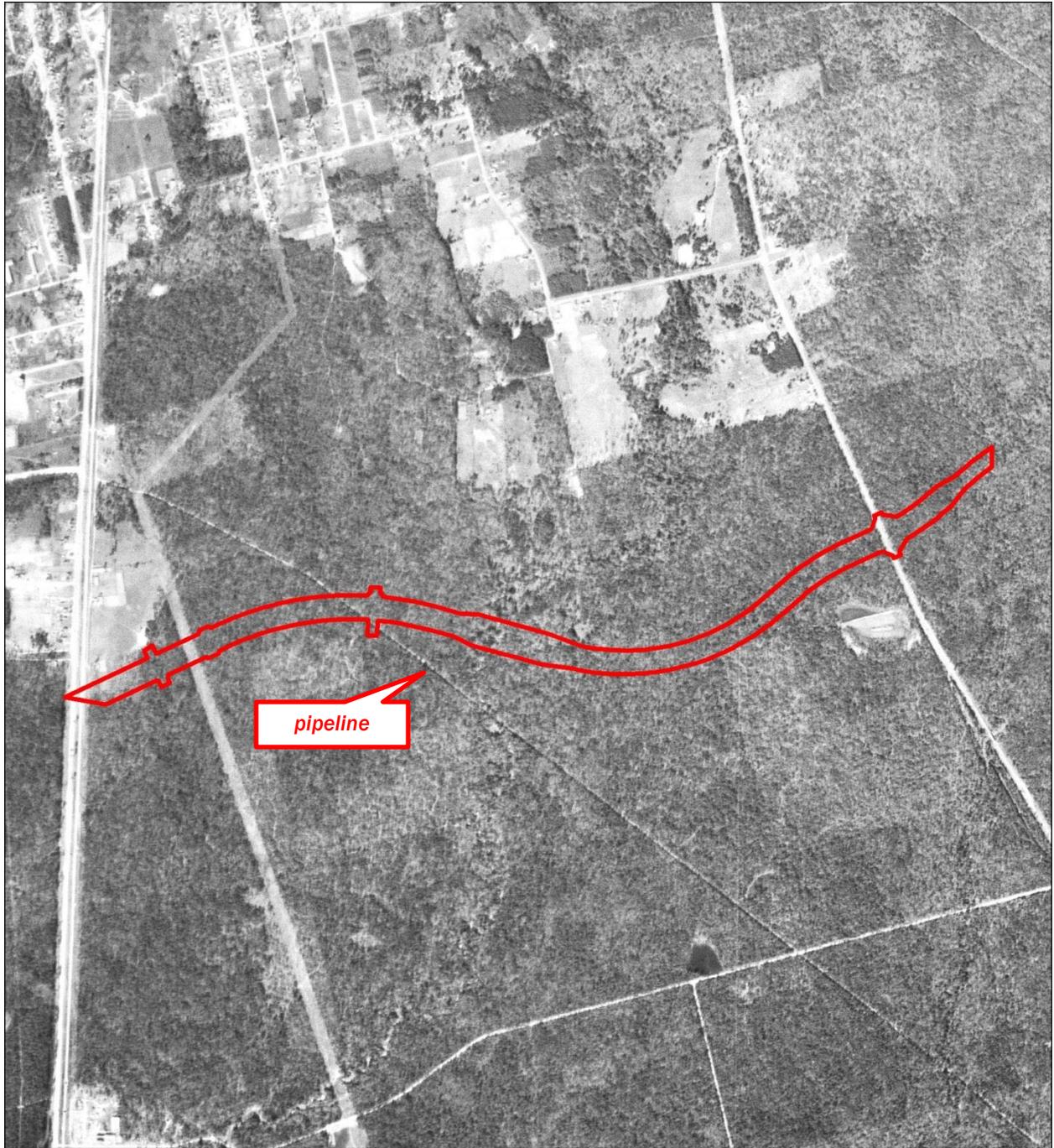
Source: 2016 Conroe, Texas
USGS 7.5-minute Topographic Map

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\2016 Topo.mxd



Date: 6/30/2016

HISTORICAL AERIAL PHOTOGRAPHS



 Project Area



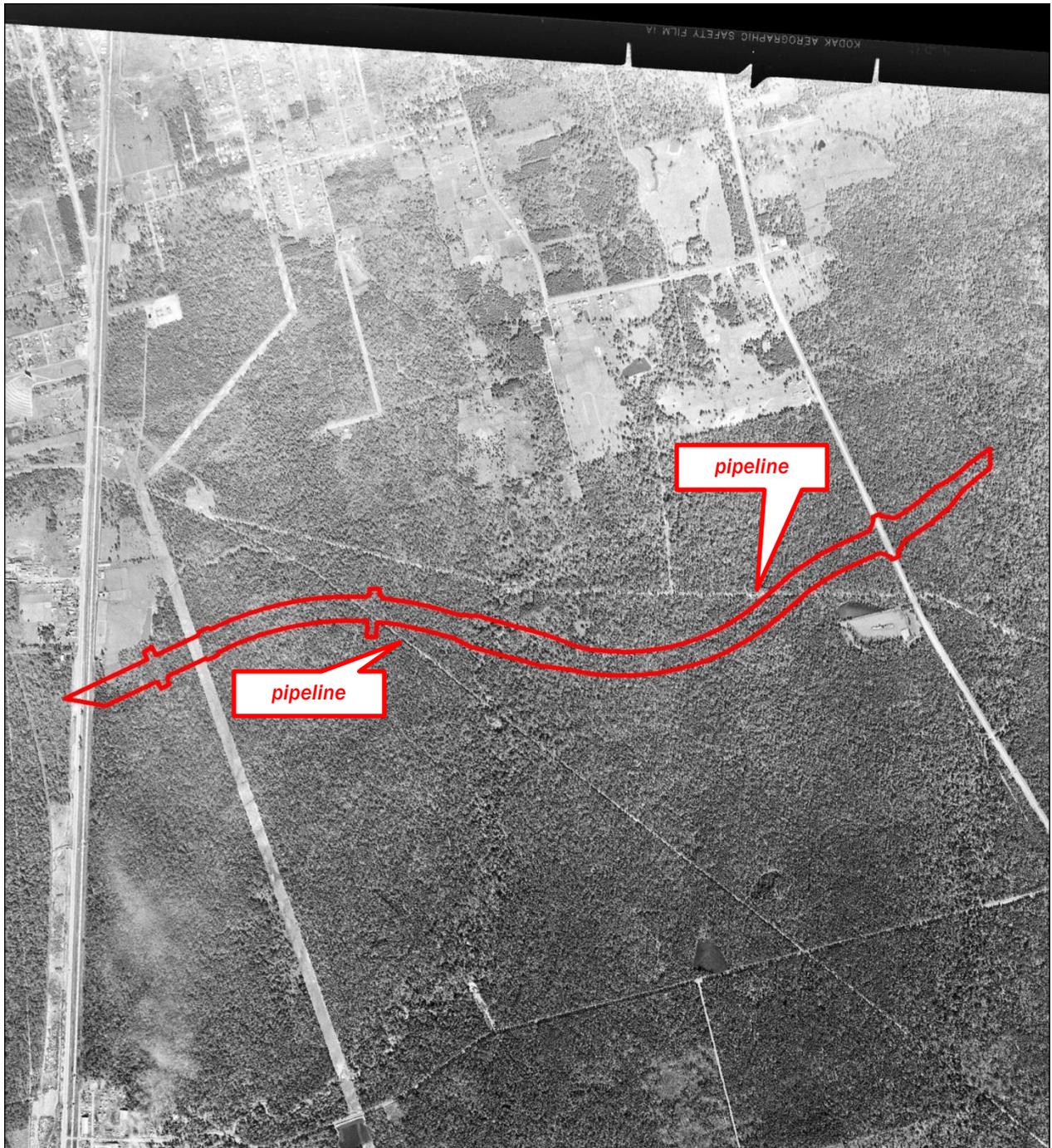
Source: 1953 Aerial Photograph
USGS Earth Explorer

Document Path: S:\EComm\Projects\233 EPR\233.018 Loop 336\GIS_Data\projects\1953 Aerial.mxd

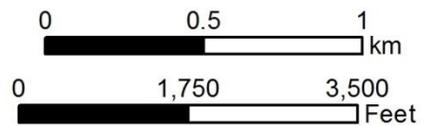


Date: 6/30/2016

1953 Aerial Photograph



 Project Area



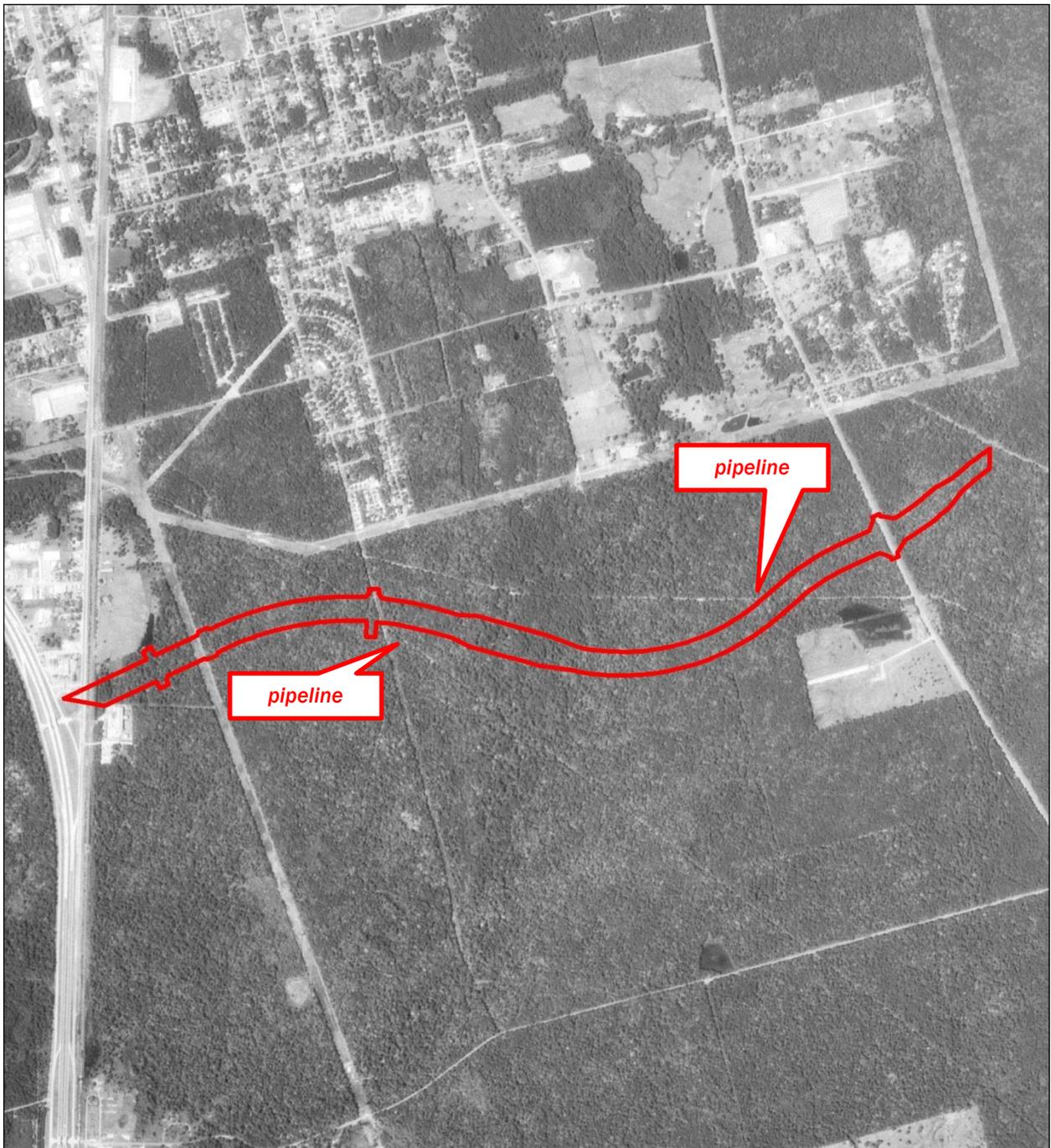
Source: 1957 Aerial Photograph
USGS Earth Explorer

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\1957 Aerial.mxd



Date: 6/30/2016

1957 Aerial Photograph



 Project Area



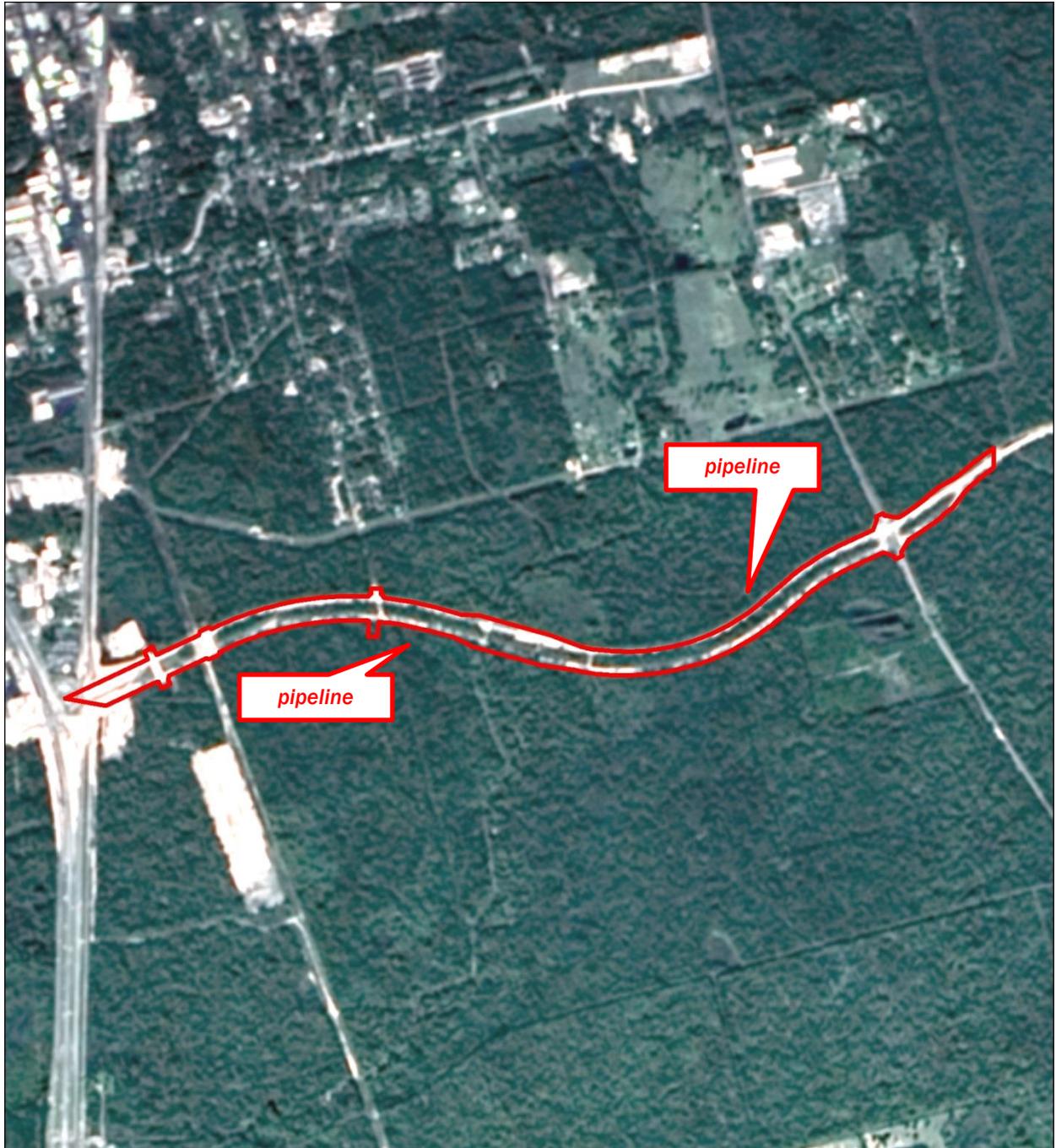
Source: 1977 Aerial Photograph
USGS Earth Explorer

Document Path: S:\EComm\Projects\233 EPR\233.018 Loop 336\GIS_Data\projects\1977 Aerial.mxd

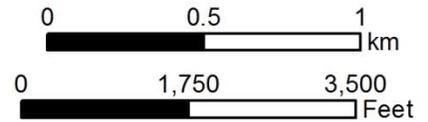


Date: 6/30/2016

1977 Aerial Photograph



 Project Area



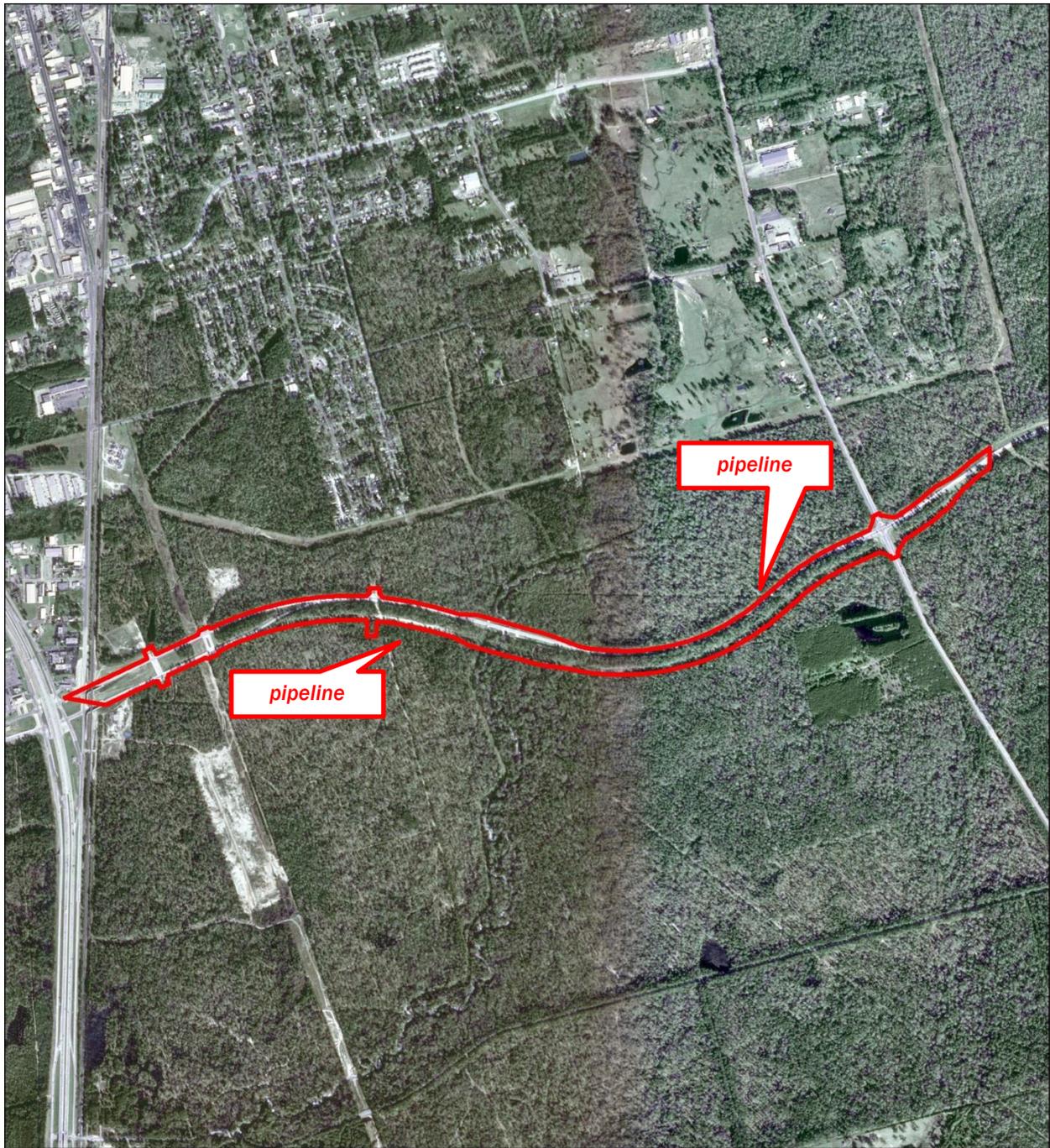
Source: 1989 Aerial Photograph
USGS Earth Explorer

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\1989 Aerial.mxd

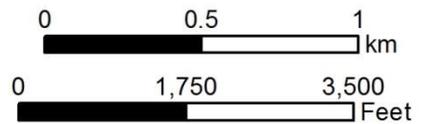


Date: 6/30/2016

1989 Aerial Photograph



 Project Area



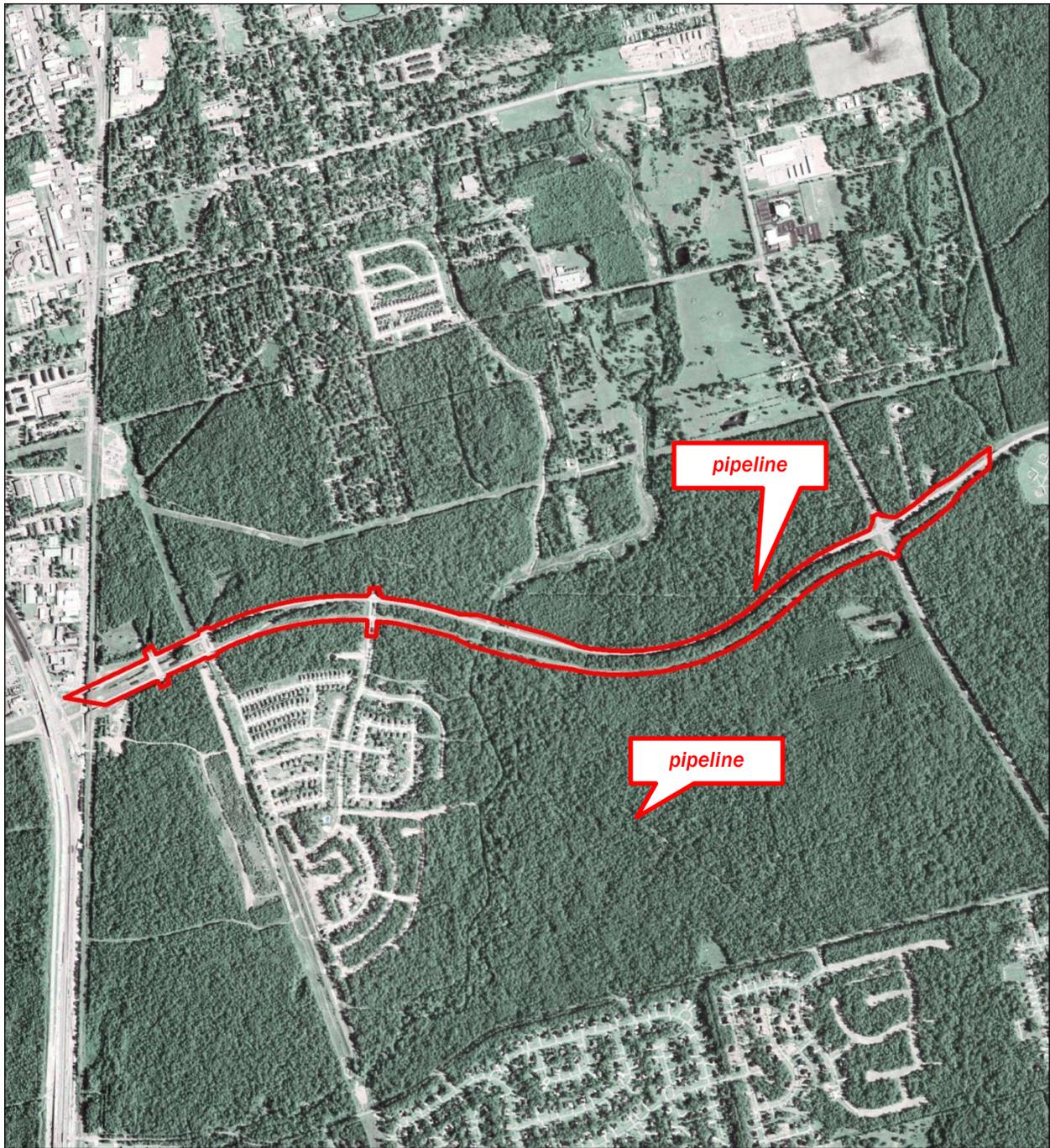
Source: 1996 Aerial Photograph
Texas Natural Resources Information System

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\1996 Aerial.mxd

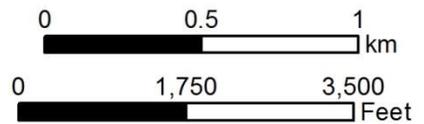


Date: 6/30/2016

1996 Aerial Photograph



 Project Area



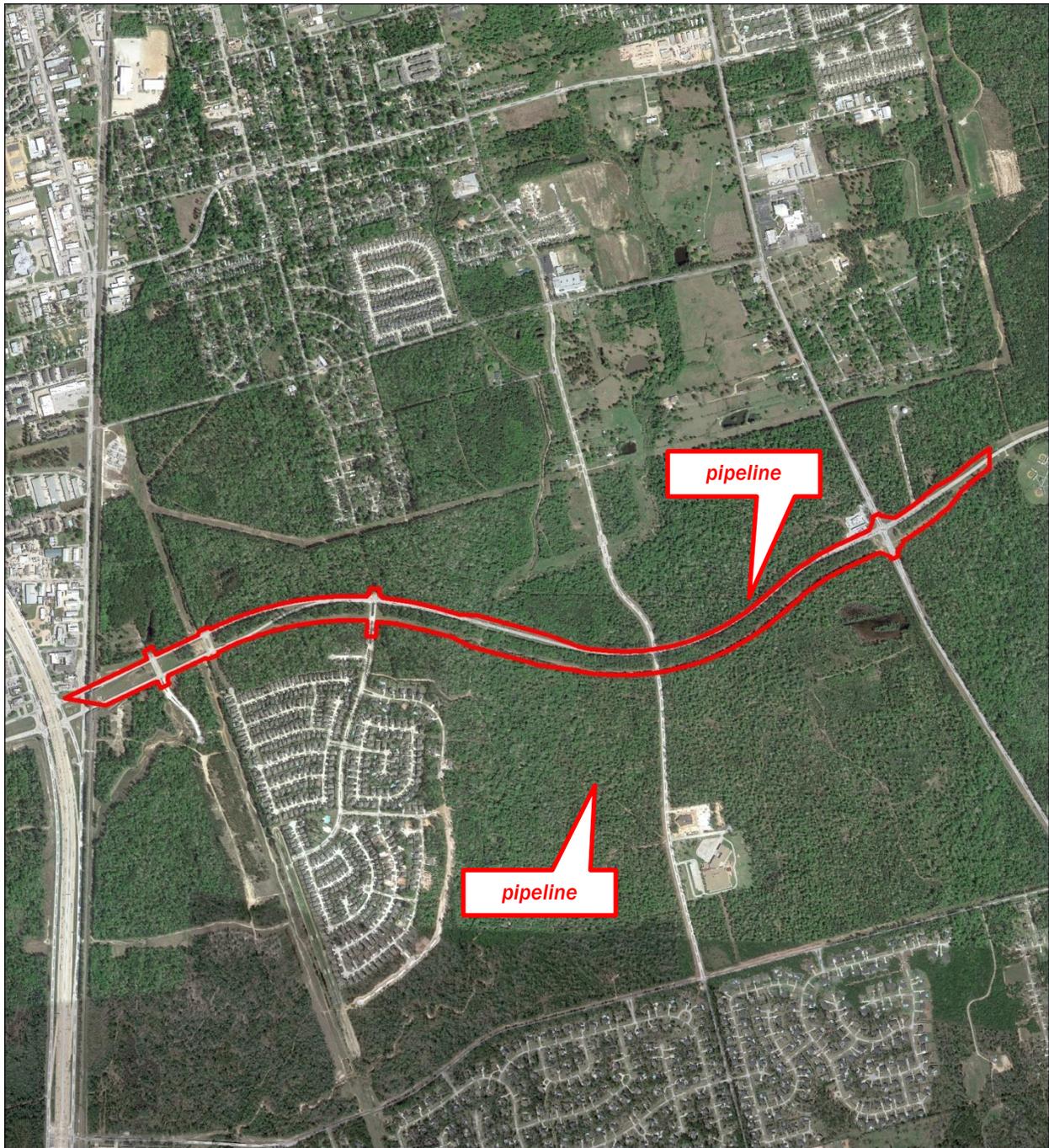
Source: 2006 Aerial Photograph
Texas Natural Resources Information System

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\2006 Aerial.mxd



Date: 6/30/2016

2006 Aerial Photograph



 Project Area



Source: 2015 Aerial Photograph
Google Imagery

Document Path: S:\EComm\Projects\233 EPR\233-018 Loop 336\GIS_Data\projects\2015 Aerial.mxd



Date: 6/30/2016

2015 Aerial Photograph

RESULTS OF SANBORN FIRE INSURANCE MAP SEARCH

Certified Sanborn® Map Report

06/28/16

Site Name:

Loop 336 Improvements
East Loop 336
Conroe, TX 77301
EDR Inquiry # 4659236.3

Client Name:

AmaTerra-ECOMM Corp
4009 Banister Lane
Austin, TX 78704
Contact: Brad Hamer



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AmaTerra-ECOMM Corp were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A6E5-4E34-AF08
PO # 233-018
Project 233-018

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: A6E5-4E34-AF08

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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**DETAILED INFORMATION ON REGISTERED PETROLEUM
STORAGE TANK SITES IN PROJECT AREA**

Corner Store #1484 is a Valero service station at the NW corner of Loop 336 and FM 1314, adjacent to the project area. It was constructed in 2013 and maintains two active 30,000-gallon tanks constructed of fiberglass-reinforced plastic (FRP). The first is used for gasoline storage. The second is a three-compartment tank consisting of a 10,000-gallon compartment used to store gasohol, an 8,000-gallon used to store gasoline, and a 12,000-gallon compartment used to store diesel.

No ROW will be acquired from this facility and no construction will take place adjacent to it. It is not of environmental concern for the proposed project.

Four properties were identified within the ASTM standard 1/4-mile radius for PST searches but beyond the "adjoining properties" search area required by TxDOT:

- Super Stop 4 is an active Citgo service station located at 1500 Frazier St., approximately 1250 feet north of the western project terminus. This facility maintains active 8,000-, 10,000-, and 12,000-gallon steel tanks for gasoline storage and an active 8,000-gallon steel tank for diesel storage. The tanks were installed in 1983.
- Conroe Warehouse 92 is located at 1519 N IH-45, approximately 1000 feet northwest of the western project terminus. It is an active petroleum storage facility that maintains five aboveground storage tanks. A 3,000-gallon tank for gasoline storage was installed in 2005. A 6,000-gallon tank was installed in 2014 and 2,000-, 8,000-, and 10,000-gallon tanks were installed in 2015 for diesel storage.
- Deep Food Mart at 1603 IH-45 South is an active Chevron service station in the split between IH-45 and SH 75/S. Main St., approximately 500 feet west of the western project terminus. This facility had 8,000-, 10,000-, and 12,000-gallon FRP tanks installed for gasoline storage and a 10,000-gallon FRP tank for diesel storage installed in 1984.
- TPG 235 05 at 200 S. Loop 336 West is an active Shell service station located approximately 1100 feet west of the western project terminus. Three 12,000-gallon FRP tanks were installed in 1993 for gasoline storage.

No ROW will be acquired from any of these facilities. None are of environmental concern for the proposed project.

RESULTS OF HAZARDOUS MATERIALS DATABASE SEARCH

Loop 336 Improvements

Conroe, TX 77301

Inquiry Number: 4659236.2s

July 21, 2016

EDR DataMap™ Corridor Study



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

CONROE, TX 77301
CONROE, TX 77301

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
SEMS	Superfund Enterprise Management System
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	National Clandestine Laboratory Register
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System

EXECUTIVE SUMMARY

PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
LEAD SMELTERS.....	Lead Smelter Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
US HIST CDL.....	Delisted National Clandestine Laboratory Register
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEDERAL FACILITY.....	Federal Facility Site Information listing
FEMA UST.....	Underground Storage Tank Listing

STATE AND LOCAL RECORDS

SHWS.....	State Superfund Registry
IOP.....	Innocent Owner/Operator Program
SWF/LF.....	Permitted Solid Waste Facilities
CLI.....	Closed Landfill Inventory
NPDES.....	NPDES Facility List
UIC.....	Underground Injection Wells Database Listing
SWRCY.....	Recycling Facility Listing
WasteMgt.....	Commercial Hazardous & Solid Waste Management Facilities
LIENS.....	Environmental Liens Listing
DEL SHWS.....	Deleted Superfund Registry Sites
SPILLS.....	Spills Database
AUL.....	Sites with Controls
VCP.....	Voluntary Cleanup Program Database
PRIORITYCLEANERS.....	Dry Cleaner Remediation Program Prioritization List
BROWNFIELDS.....	Brownfields Site Assessments
ENF.....	Notice of Violations Listing
ED AQUIF.....	Edwards Aquifer Permits
AIRS.....	Current Emission Inventory Data
MSD.....	Municipal Settings Designations Database
TIER 2.....	Tier 2 Chemical Inventory Reports
RWS.....	Radioactive Waste Sites
HIST LIENS.....	Environmental Liens Listing
APAR.....	Affected Property Assessment Report Site Listing
COAL ASH.....	Coal Ash Disposal Sites
GCC.....	Groundwater Contamination Cases
IHW CORR ACTION.....	IHW CORR ACTION

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
--------------------	---------------------

EXECUTIVE SUMMARY

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

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners
RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

FEDERAL RECORDS

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA NonGen / NLR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>EXXON MOBIL CORPORAT</i>	<i>1603 S IH 45</i>	<i>4</i>	<i>42</i>

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

A review of the FINDS list, as provided by EDR, and dated 07/20/2015 has revealed that there is 1 FINDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>EXXON MOBIL CORPORAT</i>	<i>1603 S IH 45</i>	<i>4</i>	<i>42</i>

EXECUTIVE SUMMARY

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

A review of the ECHO list, as provided by EDR, and dated 09/20/2015 has revealed that there is 1 ECHO site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EXXON MOBIL CORPORAT	1603 S IH 45	4	42

STATE AND LOCAL RECORDS

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

A review of the LPST list, as provided by EDR, and dated 06/05/2016 has revealed that there are 2 LPST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ODEM TEXACO SERVICE Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 104056 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0038832	1519 INTERSTATE 45 S	3	41
KP OIL CO BULK FACIL Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 104055 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0038843	1519 INTERSTATE 45 S	3	42

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

A review of the UST list, as provided by EDR, and dated 02/29/2016 has revealed that there are 4 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CORNER STORE 1484 Facility Status: ACTIVE Facility Id: 86141 Facility Num: 131267 AI Number: 745535622013169	2497 S LOOP 336 E	1	4
SUPER STOP 4 Facility Status: ACTIVE Facility Id: 30065 Facility Num: 95319 AI Number: 175262322002089	1500 S FRAZIER ST	2	16
CHAMPION INTERNATL O	I-45 & LP 36 NW FRON	5	46

EXECUTIVE SUMMARY

Facility Status: INACTIVE
 Facility Id: 55585
 Facility Num: 85202
 AI Number: 228569442002087

TPG 235 05	200 S LOOP 336 W	5	54
Facility Status: ACTIVE			
Facility Id: 65146			
Facility Num: 45268			
AI Number: 568085012002149			

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

A review of the AST list, as provided by EDR, and dated 02/29/2016 has revealed that there is 1 AST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CONROE WAREHOUSE 92	1519 INTERSTATE 45 S	3	40
Facility Id: 69833			
Facility Id: 918314902003108			
Facility Id: 38843			
Facility Status: ACTIVE			

DRYCLEANERS: Drycleaner Registration Database Listing.

A review of the DRYCLEANERS list, as provided by EDR, and dated 12/31/2015 has revealed that there is 1 DRYCLEANERS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SUNSHINE DRY CLEANER	206 S LOOP 336 W STE	5	51
AR Number: 24006643			
AR Number: 24003051			
AR Number: 24006402			
CN Number: CN604108753			
CN Number: CN602806309			
CN Number: CN603979972			
RN Number: RN104560537			
Site Status: ACTIVE			
Site Status: INACTIVE			

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

A review of the Ind. Haz Waste list, as provided by EDR, and dated 12/01/2015 has revealed that there is 1 Ind. Haz Waste site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BETTIS EXXON AND DEE	1603 I H 45 S	4	44

EXECUTIVE SUMMARY

Registration Number: 69329

EXECUTIVE SUMMARY

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

EDR DataMap® Corridor Study

Loop 336 Improvements

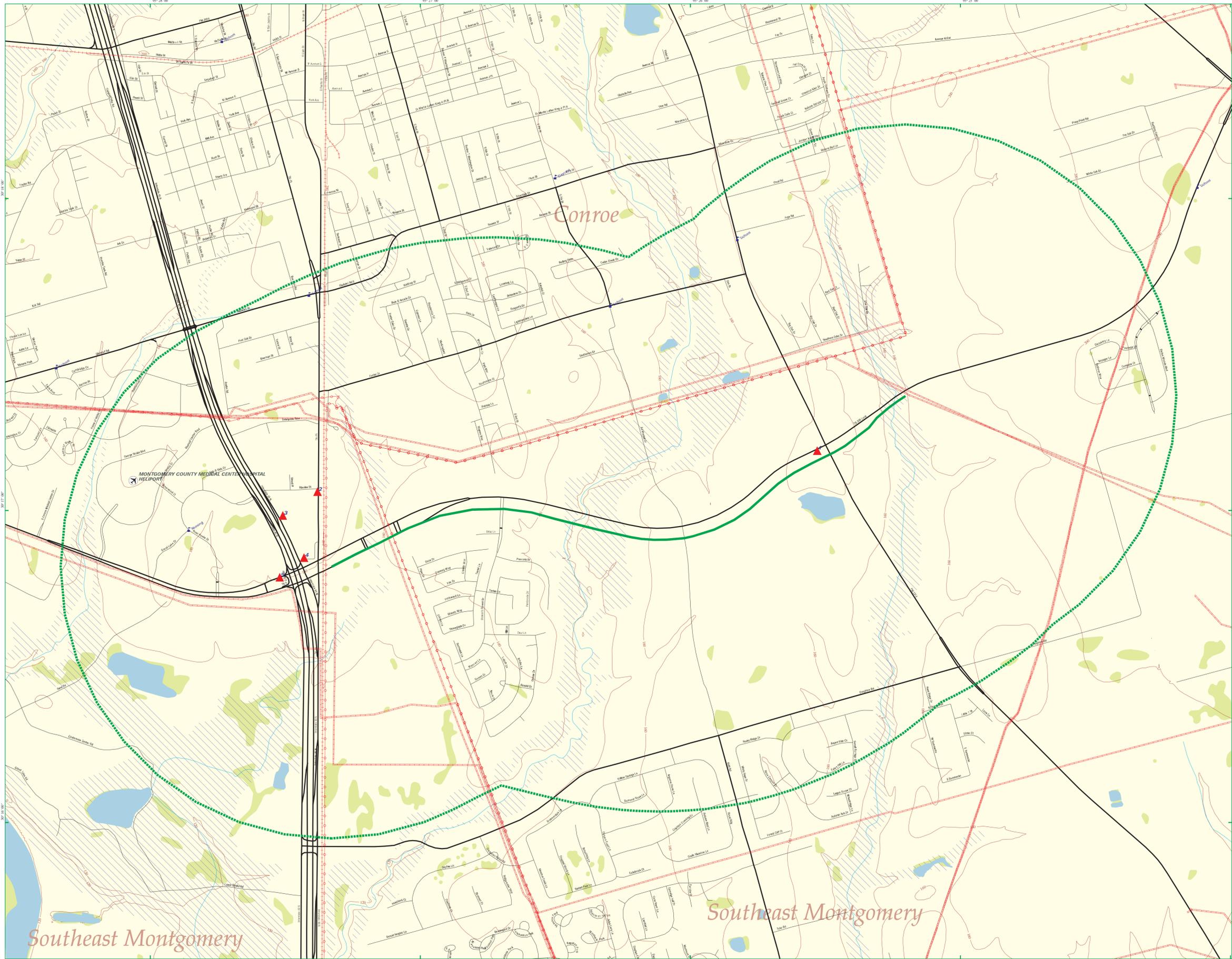
-  Listed Sites
-  Earthquake Epicenters (Richter 5 or greater)
-  Search Boundary
-  Roads
-  Major Roads
-  Waterways
-  Railroads
-  Contour Lines
-  Pipelines
-  Powerlines
-  Fault Lines
-  Water
-  Superfund Sites
-  Federal DOD Sites
-  Indian Reservations BIA
-  100-Yr Flood Zones
-  National Wetland Inventory



Conroe, TX



Scale in Miles



MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
COAL ASH DOE	0
2020 COR ACTION	0
PRP	0
EPA WATCH LIST	0
US FIN ASSUR	0
PCB TRANSFORMER	0
US HIST CDL	0
SCRD DRYCLEANERS	0
COAL ASH EPA	0
FEDERAL FACILITY	0
FEMA UST	0
<u>STATE AND LOCAL RECORDS</u>	
SHWS	0
IOP	0
SWF/LF	0
CLI	0
NPDES	0
UIC	0
SWRCY	0
WasteMgt	0
LPST	2
UST	4
LIENS	0
AST	1
DEL SHWS	0
SPILLS	0
AUL	0
VCP	0
PRIORITYCLEANERS	0
DRYCLEANERS	1
BROWNFIELDS	0
ENF	0
Ind. Haz Waste	1
ED AQUIF	0
AIRS	0
MSD	0
TIER 2	0
RWS	0
HIST LIENS	0
APAR	0
COAL ASH	0
GCC	0
IHW CORR ACTION	0
<u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR Hist Auto	0
EDR Hist Cleaner	0
RGA LF	0
RGA HWS	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

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

1	CORNER STORE 1484 2497 S LOOP 336 E CONROE, TX 77301	UST	U004221807 N/A
----------	---	------------	---------------------------------

UST:

Facility Id:	86141
Facility Type:	RETAIL
Facility Begin Date:	12/19/2013
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	2
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	MONTGOMERY 77304
Site Location (TCEQ Region):	12
Contact Name/Title:	TERRY HANKINS,
Contact Organization Name:	CORNER STORE 1484
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7138123041
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	09/21/2015
Signature Date On Earliest Reg Form:	09/21/2015
Signature Name/Title On Earliest Reg Form:	TERRY HANKINS, COMPLIANCE COORD
Signature Role On Earliest Reg Form:	LEGAL AUTH REP OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	729611852013129
AR Number:	74569
Contact Name/Title:	TERRY HANKINS/
Contact Organization Name:	BIG DIAMOND LLC
Contact Mailing Address (Delivery):	PO BOX 690350
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAN ANTONIO, TX 78269 0350
Phone Number/Ext:	713 8123041/0
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	729611852013129
Additional Id:	745535622013169
Facility Num/AI:	86141
Owner CN:	CN604312421
Owner Name:	BIG DIAMOND LLC
Owner Effective Begin Date:	12/19/2013
Owner Type:	CO
State Tax Id:	17424872723
Contact Role:	OWNOPRCON
Contact Name/Title:	KENT HAMEL/
Contact Organization Name:	BIG DIAMOND LLC
Contact Mailing Address (Delivery):	PO BOX 690350

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CORNER STORE 1484 (Continued)

U004221807

Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SAN ANTONIO, TX 78269 0350
 Contact Phone Number/Ext: 0 210 6922275/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 729611852013129
 Additional Id: 745535622013169
 Facility Num/AI: 86141
 Operator CN: CN604312421
 Operator Name (Company Or Ind Last Name): BIG DIAMOND LLC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 12/19/2013
 Operator Type: CO
 Contact Role: OWNOPRCON
 Contact Name: HAMEL
 Contact Title: Not reported
 Contact Organization Name: BIG DIAMOND LLC
 Contact Mailing Address (Delivery): PO BOX 690350
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SAN ANTONIO, TX 78269 0350
 Contact Phone Number/Ext: 0 210 6922275/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 234545
 Facility Num/AI: 86141
 Self-Certification Date: 04/02/2014
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2014
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: No
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 242508
 Facility Num/AI: 86141
 Self-Certification Date: 08/25/2014
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2015

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 1484 (Continued)

U004221807

Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	No
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	259217
Facility Num/AI:	86141
Self-Certification Date:	09/21/2015
Signature Name/Title:	TERRY HANKINS COMPLIANCE COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	No
Spill Prevention/Overfill Compliance:	Yes

Construction Notification:

NOC Id:	24229
Facility Num/AI:	86141
Application Received Date:	06/14/2013
Scheduled Construction Date:	06/14/2013
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Yes
Form Received Date:	06/14/2013
Signature Date On Form:	06/13/2013
Signature Name On Form:	TERRY HANKINS
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	BIG DIAMOND LLC
Owner CN At Time Of Construction:	CN604312421
Owner AR At Time Of Construction:	Not reported
General Description of Proposed Construction:	INSTALLATION OF NEW TANKS, NEW DISPENSERS AND DISPENSER SUMPS.

Contractor, Consultant and Installer:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 1484 (Continued)

U004221807

Cont/Cons/Installer Id:	56928
Ust Id:	Not reported
Noc Id:	24229
Facility Num/Ai:	86141
Type Of Contact:	CONSULTANT
Contractor Crp Number Or Installer Ilp Number:	Not reported
Company Name:	CSTBRANDS INC
Representative Name:	TERRY HANKINS
Mailing Address (Delivery):	4840 DACOMA
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77092
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	713
Phone Number:	8123041
Phone Number (Extension):	Not reported
Fax Number (Country Code):	1
Fax Number (Area Code):	713
Fax Number:	8123009
Email Address:	Not reported
Cont/Cons/Installer Id:	59780
Ust Id:	219282
Noc Id:	Not reported
Facility Num/Ai:	86141
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001194
Company Name:	BEAR SERVICES LP
Representative Name:	Not reported
Mailing Address (Delivery):	PO BOX 2296
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	SPRING
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77383
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	0
Phone Number (Area Code):	281
Phone Number:	3558953
Phone Number (Extension):	0
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	59782
Ust Id:	219283
Noc Id:	Not reported
Facility Num/Ai:	86141
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001194
Company Name:	BEAR SERVICES LP
Representative Name:	Not reported
Mailing Address (Delivery):	PO BOX 2296

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 1484 (Continued)

U004221807

Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	SPRING
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77383
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	0
Phone Number (Area Code):	281
Phone Number:	3558953
Phone Number (Extension):	0
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	59781
Ust Id:	219283
Noc Id:	Not reported
Facility Num/Ai:	86141
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP000480
Company Name:	PHILLIPS FLAVIL WAYNE
Representative Name:	Not reported
Mailing Address (Delivery):	5902 INWAY DR
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	SPRING
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77389
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	281
Phone Number:	3558953
Phone Number (Extension):	0
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	59779
Ust Id:	219282
Noc Id:	Not reported
Facility Num/Ai:	86141
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP000480
Company Name:	PHILLIPS FLAVIL WAYNE
Representative Name:	Not reported
Mailing Address (Delivery):	5902 INWAY DR
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	SPRING
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77389
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	281
Phone Number:	3558953

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CORNER STORE 1484 (Continued)

U004221807

Phone Number (Extension): 0
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Tanks:

UST Id: 219282
 Facility Num/AI: 86141
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 12/19/2013
 Tank Registration Date: 04/02/2014
 Tank Capacity (In Gallons): 30000
 Tank Status (Current): IN USE
 Tank Status Date: 12/19/2013
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): Y
 Piping Design (Single Wall): N
 Piping Design (Double Wall): Y
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): Y
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): Y
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FacInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N
 TCPM(FRP Tank Or Piping(Noncorrodible)): Y
 TCPM(Ext Nonmetallic Jacket): N
 TCPMeth(Unnecessary Per Corrosion Prot Spec): Y
 Piping Corr Prot Meth: N
 Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N
 PCPM(Cathodic Prot-Field Install): N
 PCPMeth (FRP Tank Or Piping(Noncorrodible)): Y
 PCPM(Nonmetallic FlexPiping (Noncorrodible)): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 1484 (Continued)

U004221807

PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	Y
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/2014
Compartment Records:	
Tank Id:	1
UST Comprt Id:	186975
UST Id:	219282
Facility Num/Ai:	86141
Compartment Id:	A
Capacity (In Gallons):	30000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/19/2013
More Self Certification:	
Facility Num/AI:	219282

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 1484 (Continued)

U004221807

Self Cert comprt id:	86141
Self Cert Id:	234545
UST Comprt Id:	673242
Ust Id:	186975
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219282
Self Cert comprt id:	86141
Self Cert Id:	259217
UST Comprt Id:	746136
Ust Id:	186975
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219282
Self Cert comprt id:	86141
Self Cert Id:	242508
UST Comprt Id:	696830
Ust Id:	186975
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	219283
Facility Num/AI:	86141
Tank Id:	2
Number Of Compartments:	3
Tank Installation Date:	12/19/2013
Tank Registration Date:	04/02/2014
Tank Capacity (In Gallons):	30000
Tank Status (Current):	IN USE
Tank Status Date:	12/19/2013
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
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CORNER STORE 1484 (Continued)

U004221807

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	Y
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	Y
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/28/2014
Compartment Records:	
Tank Id:	2
UST Comprt Id:	186976
UST Id:	219283
Facility Num/Ai:	86141
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOHOL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y

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CORNER STORE 1484 (Continued)

U004221807

SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/19/2013
Tank Id:	2
UST Comprt Id:	186977
UST Id:	219283
Facility Num/Ai:	86141
Compartment Id:	B
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/19/2013
Tank Id:	2

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CORNER STORE 1484 (Continued)

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UST Comprt Id:	186978
UST Id:	219283
Facility Num/AI:	86141
Compartment Id:	C
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/19/2013
 More Self Certification:	
Facility Num/AI:	219283
Self Cert comprt id:	86141
Self Cert Id:	259217
UST Comprt Id:	746134
Ust Id:	186976
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219283
Self Cert comprt id:	86141
Self Cert Id:	234545
UST Comprt Id:	673241
Ust Id:	186976
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

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CORNER STORE 1484 (Continued)

U004221807

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 242508
 UST Comprt Id: 696827
 Ust Id: 186976
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 234545
 UST Comprt Id: 673244
 Ust Id: 186977
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 242508
 UST Comprt Id: 696828
 Ust Id: 186977
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 259217
 UST Comprt Id: 746137
 Ust Id: 186977
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 234545
 UST Comprt Id: 673243
 Ust Id: 186978
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): C

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 259217
 UST Comprt Id: 746135
 Ust Id: 186978
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): C

Facility Num/AI: 219283
 Self Cert comprt id: 86141
 Self Cert Id: 242508
 UST Comprt Id: 696829
 Ust Id: 186978
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): C

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CORNER STORE 1484 (Continued)

U004221807

Tank Records Not Found for this Facility:

2

**SUPER STOP 4
 1500 S FRAZIER ST
 CONROE, TX 77301**

**UST U001263574
 N/A**

UST:

Facility Id:	30065
Facility Type:	RETAIL
Facility Begin Date:	08/31/1989
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	4
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	MONTGOMERY 77301
Site Location (TCEQ Region):	12
Contact Name/Title:	MAHER SHBAITA,OWNER
Contact Organization Name:	SUPER STOP 4
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	9367181992
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/29/2015
Signature Date On Earliest Reg Form:	05/12/2015
Signature Name/Title On Earliest Reg Form:	MAHER SHBAITA,
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	531380132003091
AR Number:	59366
Contact Name/Title:	MAHER SHBAITA/ SHBAITA INC
Contact Organization Name:	SHBAITA INC
Contact Mailing Address (Delivery):	1500 S FRAZIER ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	CONROE, TX 77301 4417
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	531380132003091
Additional Id:	175262322002089
Facility Num/AI:	30065
Owner CN:	CN601585490
Owner Name:	SHBAITA INC
Owner Effective Begin Date:	06/01/2001
Owner Type:	CO
State Tax Id:	17606811028

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SUPER STOP 4 (Continued)

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Contact Role:	OWNCON
Contact Name/Title:	MAHER SHBAITA/PRES
Contact Organization Name:	SHBAITA INC
Contact Mailing Address (Delivery):	1500 S FRAZIER ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	CONROE, TX 77301 4417
Contact Phone Number/Ext:	1 936 7181992/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	531380132003091
Additional Id:	175262322002089
Facility Num/AI:	30065
Operator CN:	CN601585490
Operator Name (Company Or Ind Last Name):	SHBAITA INC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	06/01/2001
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	SHBAITA
Contact Title:	PRES
Contact Organization Name:	SHBAITA INC
Contact Mailing Address (Delivery):	1500 S FRAZIER ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	CONROE, TX 77301 4417
Contact Phone Number/Ext:	1 936 7181992/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	155337
Facility Num/AI:	30065
Self-Certification Date:	01/10/2001
Signature Name/Title:	IBRAHIM KACHMAR OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155338
Facility Num/AI:	30065
Self-Certification Date:	03/28/2002
Signature Name/Title:	MAHER SHBAITA PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes

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Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155339
Facility Num/AI:	30065
Self-Certification Date:	03/29/2002
Signature Name/Title:	MAHER SHBAITA PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155340
Facility Num/AI:	30065
Self-Certification Date:	05/05/2003
Signature Name/Title:	ROB FERRIER REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155341
Facility Num/AI:	30065
Self-Certification Date:	05/10/2004
Signature Name/Title:	ROB FERRIER OWNERS REP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes

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Delivery Certificate Expiration Date: 06/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 155342
 Facility Num/AI: 30065
 Self-Certification Date: 06/20/2005
 Signature Name/Title: ROB FERRIER OWNERS REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 155343
 Facility Num/AI: 30065
 Self-Certification Date: 06/02/2006
 Signature Name/Title: ROB FERRIER OWNERS REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 155344
 Facility Num/AI: 30065
 Self-Certification Date: 05/31/2007
 Signature Name/Title: ROB FERRIER OWNERS REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 06/30/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported

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Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155345
Facility Num/AI:	30065
Self-Certification Date:	06/15/2008
Signature Name/Title:	JOHN SHBAITA OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155346
Facility Num/AI:	30065
Self-Certification Date:	05/28/2009
Signature Name/Title:	MAHER SHBAITA PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155347
Facility Num/AI:	30065
Self-Certification Date:	05/10/2010
Signature Name/Title:	MAHER SHABAIDA OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported

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Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155348
Facility Num/AI:	30065
Self-Certification Date:	04/12/2011
Signature Name/Title:	MAHER SHBAIDA OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	155349
Facility Num/AI:	30065
Self-Certification Date:	05/14/2012
Signature Name/Title:	MAHER SHBAITA OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	221032
Facility Num/AI:	30065
Self-Certification Date:	06/01/2013
Signature Name/Title:	MAHER SHBAITA OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	No
Spill Prevention/Overfill Compliance:	No
Cert Id:	237206

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 EPA ID Number

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U001263574

Facility Num/AI:	30065
Self-Certification Date:	05/08/2014
Signature Name/Title:	MAHER SHBAITA OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	No
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	253821
Facility Num/AI:	30065
Self-Certification Date:	05/12/2015
Signature Name/Title:	MAHER SHBAITA OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	06/30/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	No
Spill Prevention/Overfill Compliance:	Yes
Construction Notification:	
NOC Id:	15405
Facility Num/AI:	30065
Application Received Date:	02/09/2007
Scheduled Construction Date:	02/19/2007
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M70209002
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported

MAP FINDINGS

Map ID
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Database(s)

SUPER STOP 4 (Continued)

U001263574

Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	59366
General Description of Proposed Construction:	Not reported
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	16538
Ust Id:	Not reported
Noc Id:	15405
Facility Num/Ai:	30065
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP002115
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	79278
Facility Num/AI:	30065
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/09/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1983
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

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Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/07/1989
Compartment Records:	
Tank Id:	1
UST Comprt Id:	159647
UST Id:	79278
Facility Num/Ai:	30065
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155347
UST Comprt Id:	443164
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155340
UST Comprt Id:	443174
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155342
UST Comprt Id:	443169
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155341
UST Comprt Id:	443170
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

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Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 237206
 UST Comprt Id: 681034
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 155344
 UST Comprt Id: 443167
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 155348
 UST Comprt Id: 443163
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 253821
 UST Comprt Id: 729893
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 155337
 UST Comprt Id: 443171
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 155346
 UST Comprt Id: 443165
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278
 Self Cert comprt id: 30065
 Self Cert Id: 155349
 UST Comprt Id: 443162
 Ust Id: 159647
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 79278

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

SUPER STOP 4 (Continued)

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Self Cert comprt id:	30065
Self Cert Id:	155338
UST Comprt Id:	443172
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155339
UST Comprt Id:	443173
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155345
UST Comprt Id:	443166
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	221032
UST Comprt Id:	633840
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79278
Self Cert comprt id:	30065
Self Cert Id:	155343
UST Comprt Id:	443168
Ust Id:	159647
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	79281
Facility Num/AI:	30065
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/09/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1983
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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SUPER STOP 4 (Continued)

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Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/07/1989
Compartment Records:	
Tank Id:	2
UST Comprt Id:	159650
UST Id:	79281
Facility Num/Ai:	30065
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Y

MAP FINDINGS

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SUPER STOP 4 (Continued)

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CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155342
UST Comprt Id:	443207
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155343
UST Comprt Id:	443206
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155344
UST Comprt Id:	443205
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SUPER STOP 4 (Continued)

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Self Cert Id:	155345
UST Comprt Id:	443204
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155346
UST Comprt Id:	443203
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155347
UST Comprt Id:	443202
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155348
UST Comprt Id:	443201
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155349
UST Comprt Id:	443200
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	221032
UST Comprt Id:	633839
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	237206
UST Comprt Id:	681036
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	253821

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

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UST Comprt Id:	729890
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155337
UST Comprt Id:	443209
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155338
UST Comprt Id:	443210
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155339
UST Comprt Id:	443211
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155340
UST Comprt Id:	443212
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79281
Self Cert comprt id:	30065
Self Cert Id:	155341
UST Comprt Id:	443208
Ust Id:	159650
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	79280
Facility Num/AI:	30065
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/09/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1983
Empty:	N
Tank Regulatory Status:	FULLY REGULATED

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/07/1989
Compartment Records:	
Tank Id:	3
UST Comprt Id:	159649
UST Id:	79280
Facility Num/Ai:	30065
Compartment Id:	A
Capacity (In Gallons):	8000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155346
UST Comprt Id:	443190
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	221032
UST Comprt Id:	633838
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155344
UST Comprt Id:	443192

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155341
UST Comprt Id:	443195
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155337
UST Comprt Id:	443196
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155343
UST Comprt Id:	443193
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155347
UST Comprt Id:	443189
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155340
UST Comprt Id:	443199
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155348
UST Comprt Id:	443188
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	237206
UST Comprt Id:	681033
Ust Id:	159649

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155345
UST Comprt Id:	443191
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155339
UST Comprt Id:	443198
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155338
UST Comprt Id:	443197
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155349
UST Comprt Id:	443187
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	253821
UST Comprt Id:	729892
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79280
Self Cert comprt id:	30065
Self Cert Id:	155342
UST Comprt Id:	443194
Ust Id:	159649
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	79279
Facility Num/AI:	30065
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1983

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Tank Registration Date:	05/09/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1983
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/07/1989

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Compartment Records:

Tank Id:	4
UST Comprt Id:	159648
UST Id:	79279
Facility Num/Ai:	30065
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155342
UST Comprt Id:	443181
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155343
UST Comprt Id:	443180

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER STOP 4 (Continued)

U001263574

Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	221032
UST Comprt Id:	633841
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155341
UST Comprt Id:	443182
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155340
UST Comprt Id:	443186
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155347
UST Comprt Id:	443177
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	237206
UST Comprt Id:	681035
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155349
UST Comprt Id:	443175
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	253821
UST Comprt Id:	729891
Ust Id:	159648

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SUPER STOP 4 (Continued)

U001263574

Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155346
UST Comprt Id:	443178
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155337
UST Comprt Id:	443183
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155338
UST Comprt Id:	443184
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155345
UST Comprt Id:	443179
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155339
UST Comprt Id:	443185
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	79279
Self Cert comprt id:	30065
Self Cert Id:	155348
UST Comprt Id:	443176
Ust Id:	159648
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**3 CONROE WAREHOUSE 92
 1519 INTERSTATE 45 S
 CONROE, TX 77301**

**AST U003423498
 N/A**

AST:

Facility Data:

Facility Id:	38843
Facility Type:	WHOLESALE
Facility Begin Date:	01/09/1987
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	Y
UST Financial Assurance Required:	Y
Number of Active ASTs:	5
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	MONTGOMERY
Site Location (TCEQ region):	12
Site Location (location zip):	77301
Contact First Name:	RODNEY
Contact Middle Name:	R
Contact Last Name:	FISCHER
Contact Title:	MANAGER
Contact Organization Name:	CONROE WAREHOUSE 92
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	8306254214
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	08/28/2015
Signature Date on earliest Reg Form:	08/24/2015
Signature First Name on earliest Reg Form:	RODNEY
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	FISCHER
Signature Title on earliest Reg Form:	OWNER
Signature Role on earliest Reg Form:	OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	N
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	WHOLESALE
Number of ASTs:	5

Tank:

Tank ID:	1
Tank Status:	IN USE
Install Date:	01/01/2005
Tank registration date:	04/25/2005
Capacity:	3000
Content:	GASOLINE
Stage 1 Equip Installed Date:	01/01/2005
Stage 2 Vapor Recvry Equipmnt Status:	TWO POINT SYSTEM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CONROE WAREHOUSE 92 (Continued)

U003423498

Tank ID: MTX3215
 Tank Status: IN USE
 Install Date: 01/01/2015
 Tank registration date: 01/09/2015
 Capacity: 6000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: TWO POINT SYSTEM

Tank ID: MXT1213
 Tank Status: IN USE
 Install Date: 07/01/2014
 Tank registration date: 01/09/2015
 Capacity: 8000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: TWO POINT SYSTEM

Tank ID: MXT2514
 Tank Status: IN USE
 Install Date: 07/01/2014
 Tank registration date: 01/09/2015
 Capacity: 2000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: TWO POINT SYSTEM

Tank ID: MXT3521
 Tank Status: IN USE
 Install Date: 11/01/2014
 Tank registration date: 01/09/2015
 Capacity: 10000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: TWO POINT SYSTEM

3

**ODEM TEXACO SERVICE STATION
 1519 INTERSTATE 45 S
 CONROE, TX 77301**

**LPST S116696493
 N/A**

LPST:

Facility ID: 0038832
 LPST Id: 104056
 Facility Location: 1519 S IH 45
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 05/22/2003
 Entered Date: 09/03/1992
 Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected.
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1/1P/1/2
 Coordinators RPR: SDC
 Responsible Party Name: K P OIL INC
 Responsible Party Contact: G E WILSON

MAP FINDINGS

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

ODEM TEXACO SERVICE STATION (Continued)

S116696493

Responsible Party Address: PO BOX 958
 Responsible Party City,St,Zip: CONROE, TX 77305
 Responsible Party Telephone: 409/756-4469
 Reported Date: 02/20/1992
 Case Start Date: 09/03/1992

**3 KP OIL CO BULK FACILITY
 1519 INTERSTATE 45 S
 CONROE, TX 77301**

**LPST S116696492
 N/A**

LPST:

Facility ID: 0038843
 LPST Id: 104055
 Facility Location: 1519 S IH 45
 TCEQ Region# and City: 12 HOUSTON
 Region City: HOUSTON
 Reported Date: 09/28/2010
 Entered Date: 09/03/1992
 Priority: 3.1 - GW IMPACT PUB/DOM WATER SUPPLY WELL W/IN .25 - .5mi
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected and a public or domestic water supply well is located between 0.25 and 0.5 miles from the UST/AST system or source area.

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 1/1P/1/2
 Coordinators RPR: MJK
 Responsible Party Name: MID TEX OIL CO
 Responsible Party Contact: LARRY ERBEN
 Responsible Party Address: PO BOX 310339
 Responsible Party City,St,Zip: NEW BRAUNFELS, TX 78131
 Responsible Party Telephone: 830/625-4214
 Reported Date: 02/20/1992
 Case Start Date: 09/03/1992

**4 EXXON MOBIL CORPORATION
 1603 S IH 45
 CONROE, TX 77301**

**RCRA NonGen / NLR 1004785215
 FINDS TXD988027694
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 11/29/2005
 Facility name: Not reported
 Facility address: 1603 S IH 45
 CONROE, TX 77301
 EPA ID: TXD988027694
 Mailing address: PO BOX 4415
 HOUSTON, TX 77210
 Contact: ALDA S POOL
 Contact address: PO BOX 4415
 HOUSTON, TX 77210
 Contact country: US
 Contact telephone: 713-656-7709
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON MOBIL CORPORATION (Continued)

1004785215

Owner/Operator Summary:

Owner/operator name: EXXON MOBIL CORPORATION
 Owner/operator address: PO BOX 4415
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: 713-656-7709
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported

Owner/operator name: EXXON MOBIL CORPORATION
 Owner/operator address: PO BOX 4415
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: 713-656-7709
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Historical Generators:

Date form received by agency: 07/27/2001
 Site name: EXXON MOBIL CORPORATION
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Date form received by agency: 04/01/1991

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON MOBIL CORPORATION (Continued)

1004785215

Site name: EXXON CO USA #66949
 Classification: Conditionally Exempt Small Quantity Generator
 . Waste code: D000
 . Waste name: Not Defined
 . Waste code: D018
 . Waste name: BENZENE
 Violation Status: No violations found

FINDS:

Registry ID: 110008161121

Environmental Interest/Information System

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

ECHO:

Envid: 1004785215
 Registry ID: 110008161121
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008161121

4

**BETTIS EXXON AND DEEP FOOD MART
 1603 I H 45 S
 CONROE, TX 77301**

**Ind. Haz Waste S102752015
 N/A**

Ind. Haz Waste:

Registration Number: 69329
 Registration Initial Notification Date: 03/07/1986
 Registration Last Amendment Date: 08/23/2001
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19860307
 Land Type: Not reported
 Description of Facility Site Location: 1603 IH 45 S, Conroe, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: SQG
 TNRCC Region: Not reported
 Company Name: AUTO CARE EXXON
 Contact Name: SKIPPER BETTIS
 Contact Telephone Number: 936-5391522

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BETTIS EXXON AND DEEP FOOD MART (Continued)

S102752015

Mailing Address: 1603 I H 45 S
 Mailing Address2: Not reported
 Mailing City,St,Zip: CONROE, TX 773014423
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 24208
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100624
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: White Pages shows this address to be valid for Auto Care Exxon and phone numberupdated. Also address for Deep Food Mart.

Owner:

Owner Mailing Address: 1603 I H 45 S
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: CONROE, TX 77301 4423
 Owner Country: UNITED STA
 Owner Phone Number: 1-936-5391522
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: AUTO CARE EXXON
 Operator First Name: Not reported
 Operator Name: AUTO CARE EXXON
 Operator Mailing Address: 1603 I H 45 S
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: CONROE, TX 77301 4423
 Operator Country: UNITED STA
 Operator Phone: 1-936-5391522
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 1603 I H 45 S
 Contact Address2: Not reported
 Contact City,St,Zip: CONROE, TX 77301 4423
 Contact Phone: 1-936-5391522
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BETTIS EXXON AND DEEP FOOD MART (Continued)

S102752015

Contact Address: 1603 I H 45 S
 Contact Address2: Not reported
 Contact City,St,Zip: CONROE, TX 77301 4423
 Contact Phone: 1-936-5391522
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: SKIPPER BETTIS
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 1603 I H 45 S
 Contact Address2: Not reported
 Contact City,St,Zip: CONROE, TX 77301 4423
 Contact Phone: 1-936-5391522
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

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

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

Waste Records Not Found for this RegNo/Year:

5

**CHAMPION INTERNATL OFFICE
 I-45 & LP 36 NW FRONTA
 CONROE, TX**

**UST U001285783
 N/A**

UST:

Facility Id: 55585
 Facility Type: FLEET REFUELING
 Facility Begin Date: 08/22/1990
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: I-45 & LP 36 NW FRONTA
 Site Location (Nearest City/County/Zip): CONROE MONTGOMERY 77301
 Site Location (TCEQ Region): 12
 Contact Name/Title: CHARLES S HELTON,MGR
 Contact Organization Name: CHAMPION INTERNATL CORP OFFICE
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7138741700
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 08/21/1990
 Signature Date On Earliest Reg Form: 08/10/1990
 Signature Name/Title On Earliest Reg Form: JOSEPH C KENNEDY,VP

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION INTERNATL OFFICE (Continued)

U001285783

Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	238569432002087
AR Number:	Not reported
Contact Name/Title:	CHARLES S HELTON/
Contact Organization Name:	CHAMPION REALTY CORP
Contact Mailing Address (Delivery):	16825 NORTHCHASE DR STE 800
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77060 6005
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	238569432002087
Additional Id:	228569442002087
Facility Num/AI:	55585
Owner CN:	CN600980700
Owner Name:	CHAMPION REALTY CORP
Owner Effective Begin Date:	08/22/1990
Owner Type:	OR
State Tax Id:	11326941884
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	135095
Facility Num/AI:	55585
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/01/1967
Tank Registration Date:	08/21/1990
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/27/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHAMPION INTERNATL OFFICE (Continued)

U001285783

Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/16/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	126769
UST Id:	135095
Facility Num/Ai:	55585
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHAMPION INTERNATL OFFICE (Continued)

U001285783

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

Self Certification Records Not Found for this Facility:

UST Id:	135096
Facility Num/AI:	55585
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/01/1967
Tank Registration Date:	08/21/1990
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/27/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHAMPION INTERNATL OFFICE (Continued)

U001285783

Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	08/16/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	126770
UST Id:	135096
Facility Num/Ai:	55585
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION INTERNATL OFFICE (Continued)

U001285783

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

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

5

**SUNSHINE DRY CLEANERS
 206 S LOOP 336 W STE P
 CONROE, TX 77304**

**DRYCLEANERS S109361679
 N/A**

DRYCLEANERS:

RN Number:	RN104560537
Region:	REGION 12 - HOUSTON
CN Number:	CN604108753
DCR Number:	DCR14126
AR Number:	24006643
Principal Name:	WISTERIA INC
Bill Addr1:	206 S LOOP 336 W STE P
Bill Addr2:	Not reported
Bill City/State/Zip:	CONROE, TX 77304 3300
EEmail:	HFUJ110159@AOL.COM
Phone Number:	936 7881900
Site Name:	Not reported
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2015
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	> \$150,000

RN Number:	RN104560537
Region:	REGION 12 - HOUSTON
CN Number:	CN604108753
DCR Number:	DCR14126
AR Number:	24006643

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SUNSHINE DRY CLEANERS (Continued)

S109361679

Principal Name: WISTERIA INC
 Bill Addr1: 206 S LOOP 336 W STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77304 3300
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: Not reported
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2016
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN104560537
 Region: 12
 CN Number: CN602806309
 DCR Number: Not reported
 AR Number: 24003051
 Principal Name: CDF TEXTILES LTD
 Bill Addr1: 600 N 2ND ST
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77301 2633
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2005
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: > \$100,000 AND < \$200,000

RN Number: RN104560537
 Region: 12
 CN Number: CN602806309
 DCR Number: Not reported
 AR Number: 24003051
 Principal Name: CDF TEXTILES LTD
 Bill Addr1: 600 N 2ND ST
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77301 2633
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: INACTIVE
 Fiscal Year: FY2006
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104560537
 Region: 12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUNSHINE DRY CLEANERS (Continued)

S109361679

CN Number: CN603979972
 DCR Number: Not reported
 AR Number: 24006402
 Principal Name: K & F TRADING INC
 Bill Addr1: 206 S LOOP 336 W STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77304 3300
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2010
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104560537
 Region: 12
 CN Number: CN603979972
 DCR Number: Not reported
 AR Number: 24006402
 Principal Name: K & F TRADING INC
 Bill Addr1: 206 S LOOP 336 W STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77304 3300
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104560537
 Region: 12
 CN Number: CN603979972
 DCR Number: Not reported
 AR Number: 24006402
 Principal Name: K & F TRADING INC
 Bill Addr1: 206 S LOOP 336 W STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77304 3300
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUNSHINE DRY CLEANERS (Continued)

S109361679

RN Number: RN104560537
 Region: 12
 CN Number: CN604108753
 DCR Number: Not reported
 AR Number: 24006643
 Principal Name: WISTERIA INC
 Bill Addr1: 206 S LOOP 336 W STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77304 3300
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104560537
 Region: 12
 CN Number: CN604108753
 DCR Number: Not reported
 AR Number: 24006643
 Principal Name: WISTERIA INC
 Bill Addr1: 206 S LOOP 336 W STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: CONROE, TX 77304 3300
 EMail: HFUJI10159@AOL.COM
 Phone Number: 936 7881900
 Site Name: SUNSHINE DRY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: > \$150,000

5

**TPG 235 05
 200 S LOOP 336 W
 CONROE, TX 77304**

**UST U001735959
 N/A**

UST:
 Facility Id: 65146
 Facility Type: RETAIL
 Facility Begin Date: 11/10/1993
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: Yes
 Number Of Active UST: 3
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): MONTGOMERY 77304
 Site Location (TCEQ Region): 12
 Contact Name/Title: S J GRISELL, ENV COORDINATOR
 Contact Organization Name: TPG 235 05

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 235 05 (Continued)

U001735959

Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7137892018
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	11/09/1993
Signature Date On Earliest Reg Form:	11/02/1993
Signature Name/Title On Earliest Reg Form:	B T BATY,DISTRICT MGR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	517519982009013
AR Number:	69253
Contact Name/Title:	J BRANDON DUJKA/
Contact Organization Name:	TEXAS PETROLEUM GROUP LLC
Contact Mailing Address (Delivery):	11111 WILCREST GREEN DR STE 100
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77042 4739
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	517519982009013
Additional Id:	568085012002149
Facility Num/AI:	65146
Owner CN:	CN603438003
Owner Name:	TEXAS PETROLEUM GROUP LLC
Owner Effective Begin Date:	10/31/2008
Owner Type:	CO
State Tax Id:	12624594912
Contact Role:	OWNCON
Contact Name/Title:	J BRANDON DUJKA/ENV COORD
Contact Organization Name:	TEXAS PETROLEUM GROUP LLC
Contact Mailing Address (Delivery):	11111 WILCREST GREEN DR STE 100
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77042 4739
Contact Phone Number/Ext:	1 713 2433486/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	517519982009013
Additional Id:	568085012002149
Facility Num/AI:	65146
Operator CN:	CN603438003
Operator Name (Company Or Ind Last Name):	TEXAS PETROLEUM GROUP LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	10/31/2008
Operator Type:	CO
Contact Role:	OPRCON

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 235 05 (Continued)

U001735959

Contact Name:	DUJKA
Contact Title:	ENV COORD
Contact Organization Name:	TEXAS PETROLEUM GROUP LLC
Contact Mailing Address (Delivery):	11111 WILCREST GREEN DR STE 100
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77042 4739
Contact Phone Number/Ext:	1 713 2433486/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Self Certification:	
Cert Id:	21226
Facility Num/AI:	65146
Self-Certification Date:	10/20/2000
Signature Name/Title:	DAVID MULKEY ENV COOR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	21227
Facility Num/AI:	65146
Self-Certification Date:	02/16/2002
Signature Name/Title:	DAVID J MULKEY SH&E CC
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	21228
Facility Num/AI:	65146
Self-Certification Date:	02/20/2003
Signature Name/Title:	DAVID MULKEY HSE COMP COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes

MAP FINDINGS

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Delivery Certificate Expiration Date: 04/30/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 21229
 Facility Num/AI: 65146
 Self-Certification Date: 01/15/2004
 Signature Name/Title: DAVID MULKEY HSE COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 21230
 Facility Num/AI: 65146
 Self-Certification Date: 02/17/2005
 Signature Name/Title: DAVID J MULKEY HSE COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 21231
 Facility Num/AI: 65146
 Self-Certification Date: 02/20/2006
 Signature Name/Title: DAVID MULKEY HSE COMP COOR
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported

MAP FINDINGS

Map ID
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 Distance
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Database(s)

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

Cert Id: 21232
 Facility Num/AI: 65146
 Self-Certification Date: 04/01/2007
 Signature Name/Title: S DEMARCUS CHAVOUS PERMITTING MGR
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 21233
 Facility Num/AI: 65146
 Self-Certification Date: 03/26/2008
 Signature Name/Title: TARONZA GRAVES AUTHORIZED AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 21234
 Facility Num/AI: 65146
 Self-Certification Date: 11/07/2008
 Signature Name/Title: STEPHEN J GRISELL ENV COORDINATOR
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 03/31/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported

MAP FINDINGS

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Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	21235
Facility Num/AI:	65146
Self-Certification Date:	03/19/2009
Signature Name/Title:	STEPHEN J GRISELL ENVIRONMENTAL COORDI
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	21236
Facility Num/AI:	65146
Self-Certification Date:	02/23/2010
Signature Name/Title:	STEPHEN J GRISELL ENV COORDINATOR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	21237
Facility Num/AI:	65146
Self-Certification Date:	02/03/2011
Signature Name/Title:	JOHN B DUJKA EVV COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	21238

MAP FINDINGS

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Facility Num/AI:	65146
Self-Certification Date:	02/21/2012
Signature Name/Title:	JOHN B DUJKA ENV COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	21239
Facility Num/AI:	65146
Self-Certification Date:	03/14/2013
Signature Name/Title:	J BRANDON DUJKA ENV COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2014
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	232449
Facility Num/AI:	65146
Self-Certification Date:	02/24/2014
Signature Name/Title:	John B Dujka env coord
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2015
Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	249761
Facility Num/AI:	65146
Self-Certification Date:	03/02/2015
Signature Name/Title:	Michael D Spurgeon Environmental Coordi

MAP FINDINGS

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Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2016
Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

Construction Notification:

NOC Id:	2029
Facility Num/AI:	65146
Application Received Date:	08/07/2003
Scheduled Construction Date:	08/04/2003
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M30807008
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	52374
General Description of Proposed Construction:	Not reported

NOC Id:	2028
Facility Num/AI:	65146
Application Received Date:	06/08/2009
Scheduled Construction Date:	06/22/2009
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No

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Historical Tracking Number: M90608012
 Waiver Flag: No
 Late Filing Flag: Yes
 Form Received Date: Not reported
 Signature Date On Form: Not reported
 Signature Name On Form: Not reported
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 3681
 General Description of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 2288
 Ust Id: Not reported
 Noc Id: 2029
 Facility Num/Ai: 65146
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000134
 Company Name: Not reported
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Tanks:

UST Id: 149200
 Facility Num/Ai: 65146
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 07/01/1993
 Tank Registration Date: 11/09/1993
 Tank Capacity (In Gallons): 12000
 Tank Status (Current): IN USE
 Tank Status Date: 07/01/1993
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): Y
 Piping Design (Single Wall): N
 Piping Design (Double Wall): Y

MAP FINDINGS

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Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	22277
UST Id:	149200
Facility Num/Ai:	65146
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N

MAP FINDINGS

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CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1993

More Self Certification:

Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21232
UST Comprt Id:	67117
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21237
UST Comprt Id:	67112
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21238
UST Comprt Id:	67111
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	149200
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MAP FINDINGS

Map ID
 Direction
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Self Cert comprt id:	65146
Self Cert Id:	21228
UST Comprt Id:	67123
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21239
UST Comprt Id:	67110
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21230
UST Comprt Id:	67119
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	232449
UST Comprt Id:	667417
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	249761
UST Comprt Id:	718026
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21229
UST Comprt Id:	67120
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21236
UST Comprt Id:	67113
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146

MAP FINDINGS

Map ID
 Direction
 Distance
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Self Cert Id:	21227
UST Comprt Id:	67122
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21235
UST Comprt Id:	67114
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21234
UST Comprt Id:	67115
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21231
UST Comprt Id:	67118
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21233
UST Comprt Id:	67116
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149200
Self Cert comprt id:	65146
Self Cert Id:	21226
UST Comprt Id:	67121
Ust Id:	22277
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	149199
Facility Num/AI:	65146
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	07/01/1993
Tank Registration Date:	11/09/1993
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	07/01/1993
Empty:	N

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Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	22276
UST Id:	149199
Facility Num/Ai:	65146
Compartment Id:	A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 235 05 (Continued)

U001735959

Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1993

More Self Certification:

Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21226
UST Comprt Id:	67107
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21231
UST Comprt Id:	67104
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21239

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 235 05 (Continued)

U001735959

UST Comprt Id:	67096
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21235
UST Comprt Id:	67100
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21229
UST Comprt Id:	67106
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	232449
UST Comprt Id:	667416
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21234
UST Comprt Id:	67101
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21227
UST Comprt Id:	67108
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21238
UST Comprt Id:	67097
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21233
UST Comprt Id:	67102

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 235 05 (Continued)

U001735959

Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21228
UST Comprt Id:	67109
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	249761
UST Comprt Id:	718027
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21232
UST Comprt Id:	67103
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21237
UST Comprt Id:	67098
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21236
UST Comprt Id:	67099
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149199
Self Cert comprt id:	65146
Self Cert Id:	21230
UST Comprt Id:	67105
Ust Id:	22276
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	149198
Facility Num/AI:	65146
Tank Id:	3
Number Of Compartments:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 235 05 (Continued)

U001735959

Tank Installation Date:	07/01/1993
Tank Registration Date:	11/09/1993
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	07/01/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 235 05 (Continued)

U001735959

Compartment Records:

Tank Id:	3
UST Comprt Id:	22275
UST Id:	149198
Facility Num/Ai:	65146
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1993

More Self Certification:

Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21232
UST Comprt Id:	67089
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21233
UST Comprt Id:	67088

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 235 05 (Continued)

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Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21234
UST Comprt Id:	67087
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21235
UST Comprt Id:	67086
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21236
UST Comprt Id:	67085
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21237
UST Comprt Id:	67084
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21238
UST Comprt Id:	67083
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21239
UST Comprt Id:	67082
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	232449
UST Comprt Id:	667415
Ust Id:	22275

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 235 05 (Continued)

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Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	249761
UST Comprt Id:	718028
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21226
UST Comprt Id:	67093
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21227
UST Comprt Id:	67094
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21228
UST Comprt Id:	67095
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21229
UST Comprt Id:	67092
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21231
UST Comprt Id:	67090
Ust Id:	22275
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	149198
Self Cert comprt id:	65146
Self Cert Id:	21230
UST Comprt Id:	67091
Ust Id:	22275
Tank Id:	3

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 235 05 (Continued)

U001735959

Compartment Id (A, B, C, Etc.): A

Tank Records Not Found for this Facility:

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CONROE	U001264063	TEXAS SMOKERY	HWY 105		UST
CONROE	S117895729	CONROE CREOSOTING CO.	HIGHWAY 105 EAST; BOX 9	77301	SHWS
CONROE	U001240273	JIFFY STOP 4	HWY 105		UST
CONROE	S103780866	CONROE CREOSOTING	HWY 105		AST
CONROE	S116696949	JIFFY STOP ED4	HWY 105	77304	LPST
CONROE	A100190116	NELSON SERVICES	RT 13		AST
CONROE	A100182506	B&G WIRELINE SERV	RT 2		AST
CONROE	S118639248	UNITED PARCEL SERVICE	RR 22 CONROE TX , CONROE, TX, 77303	77301	LPST
CONROE	1004783498		RT 22 DOZOS LN	77301	RCRA-CESQG
CONROE	S118639196	UNITED PARCEL SERVICE	RR 22, CONROE, TX, 77303	77301	LPST
CONROE	S117313245	UNITED CREOSOTING CO.	2ND & HILBIG	77301	SHWS
CONROE	U003410937	PHILLIP LE FEVRE TRUSTEE PA	RT 3		LPST, UST
CONROE	1015736971	EXXON CO USA INJECTION WELLS CONROE FLD	ROUTE 4	77302	SEMS-ARCHIVE
CONROE	A100123639	JFP WELL SERVICE	RT 4		AST
CONROE	1000366840	CONROE MAZDA	1604 INTERSTATE 45 N	77301	UST
CONROE	S103598782	EXXON MOBIL R0906	11137 INTERSTATE 45 S	77302	Ind. Haz Waste, IHW CORR ACTION, GCC
CONROE	S103608114	CONROE MAZDA	1604 INTERSTATE 45 N	77301	Ind. Haz Waste
CONROE	1007881385		11133 INTERSTATE 45 S BLDGS A B & C	77302	RCRA NonGen / NLR
CONROE	1016976656		1407 INTERSTATE 45N	77304	RCRA-CESQG
CONROE	U001255247	KWIK PANTRY 282	AVENUE G & 1ST ST		UST
CONROE	S116704087	HENRY T BROOKS	300 BLOCK AUSTIN RD, CONROE, TX, 77301 -	77301	LPST
CONROE	S103500895	GHOST TANKS	GLADSTELL	77301	LPST
CONROE	1003874568	OWENS-CORNING MONTGOMERY COUNTY LANDFIL	NE OF CONROE BTWN HWY 105 & 175	77301	SEMS-ARCHIVE
CONROE	S110652845	UNITED CREOSOTING CO	E OF IH 45 & BUSINESS HIGHWAY 75 & N OF HIGHWAY 105		LIENS, AUL, GCC
CONROE	S106170264	JAMES D HARRELL LANDFILL	ON ROBINSON ROAD 2 MILES E IH 45 .2 MILE E ON DARBY LOOP 100		SWF/LF
CONROE	1014961681		11133 I-45 SOUTH, STE. K	77302	RCRA NonGen / NLR
CONROE	S116701906	STOP N GO 3574	STATE HWY 105 & NAVAJO		LPST
CONROE	1010332747	WILKINS CLEANERS	1108 SUN PARK	77301	RCRA-CESQG, FINDS, ECHO
MONTGOMERY COUNTY	M300005528	SORTERS ROAD SAND & GRAVEL CO.	SAND & GRAVEL OPERATION		US MINES
MONTGOMERY COUNTY	M300005529	MEGASAND ENTERPRISES, INC.	SAND & GRAVEL OPERATION		US MINES
MONTGOMERY COUNTY	S110729817	SOUTHEAST TEXAS TREES	18963 TRAILS END CONROE 77384 2 MI. E. ON SLEEPY HOLLOW RD O		SWF/LF, SWRCY

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/26/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 214-665-6444
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 214-665-6444
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 214-665-6444
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: 214-665-6444
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/16/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/07/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/23/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/20/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/07/2016
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/03/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 03/02/2016	Telephone: 303-231-5959
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/03/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/24/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/24/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (214) 665-2200
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 06/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 04/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Biennially

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 06/20/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

Date of Government Version: 10/20/2015	Source: EPA
Date Data Arrived at EDR: 10/27/2015	Telephone: 202-564-2496
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015	Source: EPA
Date Data Arrived at EDR: 10/27/2015	Telephone: 202-564-2496
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/18/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

STATE AND LOCAL RECORDS

SHWS: State Superfund Registry

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/17/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 51

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5680
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Semi-Annually

IOP: Innocent Owner/Operator Program

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

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 33

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 41

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/28/2000	Telephone: N/A
Date Made Active in Reports: 10/30/2000	Last EDR Contact: 06/28/2016
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 10/06/2014	Source: Houston-Galveston Area Council
Date Data Arrived at EDR: 10/09/2014	Telephone: 832-681-2518
Date Made Active in Reports: 11/26/2014	Last EDR Contact: 07/15/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 08/04/2008	Source: Capital Area Council of Governments
Date Data Arrived at EDR: 01/07/2016	Telephone: 512-916-6000
Date Made Active in Reports: 03/17/2016	Last EDR Contact: 07/08/2016
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 02/17/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 02/19/2016	Telephone: 512-239-4591
Date Made Active in Reports: 03/24/2016	Last EDR Contact: 05/20/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 04/04/2016	Source: North Central Texas Council of Governments
Date Data Arrived at EDR: 04/06/2016	Telephone: 817-695-9223
Date Made Active in Reports: 05/11/2016	Last EDR Contact: 07/05/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 04/27/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/29/2016	Telephone: 512-239-6627
Date Made Active in Reports: 07/19/2016	Last EDR Contact: 07/18/2016
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 03/08/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 61

Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 05/16/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/10/2014
Date Made Active in Reports: 11/26/2014
Number of Days to Update: 47

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2920
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 06/05/2016
Date Data Arrived at EDR: 07/01/2016
Date Made Active in Reports: 07/14/2016
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2200
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 05/10/2016
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 03/17/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 51

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database

Registered Aboveground Storage Tanks.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 05/10/2016
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 03/04/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 03/24/2016
Number of Days to Update: 23

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Quarterly

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 10/07/2015
Date Data Arrived at EDR: 10/09/2015
Date Made Active in Reports: 11/13/2015
Number of Days to Update: 35

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

VCP RRC: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 33

Source: Railroad Commission of Texas
Telephone: 512-463-6969
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 33

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 61

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5658
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 03/24/2016
Number of Days to Update: 21

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 04/05/2016	Source: TCEQ
Date Data Arrived at EDR: 04/08/2016	Telephone: 512-239-5872
Date Made Active in Reports: 05/11/2016	Last EDR Contact: 07/05/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Semi-Annually

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 01/28/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/29/2016	Telephone: 512-239-6012
Date Made Active in Reports: 03/24/2016	Last EDR Contact: 05/02/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Semi-Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 12/01/2015	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/08/2016	Telephone: 512-239-0985
Date Made Active in Reports: 03/24/2016	Last EDR Contact: 07/20/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Annually

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 01/26/2016	Source: Texas Commission on Environmental Quality, Austin Region
Date Data Arrived at EDR: 01/29/2016	Telephone: 512-339-2929
Date Made Active in Reports: 03/17/2016	Last EDR Contact: 06/27/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 01/08/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/12/2016	Telephone: N/A
Date Made Active in Reports: 03/17/2016	Last EDR Contact: 06/13/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Semi-Annually

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not 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.

Date of Government Version: 06/13/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 06/14/2016	Telephone: 512-239-4982
Date Made Active in Reports: 07/19/2016	Last EDR Contact: 05/02/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TIER 2: Tier 2 Chemical Inventory Reports

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

Date of Government Version: 12/31/2012	Source: Department of State Health Services
Date Data Arrived at EDR: 06/07/2013	Telephone: 512-834-6603
Date Made Active in Reports: 07/22/2013	Last EDR Contact: 05/23/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Annually

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/14/2006	Telephone: 512-239-0859
Date Made Active in Reports: 01/23/2007	Last EDR Contact: 05/20/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Semi-Annually

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/23/2007	Telephone: 512-239-2209
Date Made Active in Reports: 05/02/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

APAR: Affected Property Assessment Report Site Listing

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

Date of Government Version: 01/13/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 01/28/2016	Telephone: 512-239-5872
Date Made Active in Reports: 03/24/2016	Last EDR Contact: 07/11/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Varies

GCC: Groundwater Contamination Cases

Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities.

The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued.

The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2014	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/08/2015	Telephone: 512-239-5690
Date Made Active in Reports: 10/01/2015	Last EDR Contact: 06/03/2016
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

Date of Government Version: 08/11/2015	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 11/13/2015	Telephone: 512-239-6624
Date Made Active in Reports: 01/07/2016	Last EDR Contact: 05/02/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 33

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/26/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 178	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

TRAVIS COUNTY:

Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012	Source: Department of Planning & Development Review
Date Data Arrived at EDR: 06/29/2012	Telephone: 512-974-2715
Date Made Active in Reports: 08/23/2012	Last EDR Contact: 06/06/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/13/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 06/06/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 50

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services

Telephone: 512-438-3269

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Texas General Land Office

Telephone: 512-463-0745

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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DEEP FOOD MART
1603 INTERSTATE 45 S
CONROE, TX 77301

EDR ID: U003410906

Project: Brad
Contact: Brad



FINDINGS

- ▶ **FINANCIAL ASSURANCE 1: Financial Assurance Information Listing** Page 1
Financial Assurance Information Listing...[Full Description>>](#)
- ▶ **UST: Petroleum Storage Tank Database** Page 7
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the R...[Full Description>>](#)

DETAILS

▼ FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

TX Financial Assurance 2:

Region:	2
Facility ID:	48232
Finass ID:	151841
AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000
Meets Financial Assurance Req Flag:	Y
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2015
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361338
Policy Number:	9951203
Coverage Amount:	1,000,000
Coverage Expiration Date:	09/30/2016
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Region:	2
Facility ID:	48232
Finass ID:	132417

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DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000
Meets Financial Assurance Req Flag:	Y
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2013
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361336
Policy Number:	9951203
Coverage Amount:	1,000,000
Coverage Expiration Date:	09/30/2014
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Region:	2
Facility ID:	48232
Finass ID:	114150
AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000
Meets Financial Assurance Req Flag:	Y
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2012
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361338
Policy Number:	9951203
Coverage Amount:	1,000,000
Coverage Expiration Date:	09/30/2013
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Region: 2
Facility ID: 48232
Finass ID: 2693
AI: 26401
Mechanism Type Other: Not Reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not Reported
Meets Financial Assurance Req Flag: Not Reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 09/30/2012
Date Financial Assurance Form Rec: 09/30/2015
Issuer Name: GREAT AMERICAN ALLIANCE INS CO
Issuer Phone: 1 800 3361337
Policy Number: 9951203
Coverage Amount: 1,000,000
Coverage Expiration Date: 09/30/2013
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Region: 2
Facility ID: 48232
Finass ID: 33995
AI: 26401
Mechanism Type Other: Not Reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not Reported
Meets Financial Assurance Req Flag: Not Reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 09/30/2011
Date Financial Assurance Form Rec: 09/30/2015
Issuer Name: GREAT AMERICAN ALLIANCE INS CO
Issuer Phone: 1 800 3361337
Policy Number: 9951203
Coverage Amount: 1000000

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Coverage Expiration Date:	09/30/2012
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Region:	2
Facility ID:	48232
Finass ID:	33997
AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not Reported
Meets Financial Assurance Req Flag:	Not Reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2010
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361337
Policy Number:	9951203
Coverage Amount:	1000000
Coverage Expiration Date:	09/30/2011
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Region:	2
Facility ID:	48232
Finass ID:	33996
AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not Reported
Meets Financial Assurance Req Flag:	Not Reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2010
Date Financial Assurance Form Rec:	09/30/2015

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Issuer Name: GREAT AMERICAN ALLIANCE INS CO
Issuer Phone: 1 800 3361337
Policy Number: 9951203
Coverage Amount: 1000000
Coverage Expiration Date: 09/30/2011
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: No

Region: 2
Facility ID: 48232
Finass ID: 33998
AI: 26401
Mechanism Type Other: Not Reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not Reported
Meets Financial Assurance Req Flag: Not Reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 09/30/2009
Date Financial Assurance Form Rec: 09/30/2015

Issuer Name: GREAT AMERICAN ALLIANCE INS CO
Issuer Phone: 1 800 3361337
Policy Number: 9951203
Coverage Amount: 1000000
Coverage Expiration Date: 09/30/2010
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Region: 2
Facility ID: 48232
Finass ID: 33999
AI: 26401
Mechanism Type Other: Not Reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not Reported
Meets Financial Assurance Req Flag: Not Reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2008
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361338
Policy Number:	9951203
Coverage Amount:	2000000
Coverage Expiration Date:	09/30/2009
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes
Region:	2
Facility ID:	48232
Finass ID:	34000
AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not Reported
Meets Financial Assurance Req Flag:	Not Reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/30/2007
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361338
Policy Number:	9951203
Coverage Amount:	2000000
Coverage Expiration Date:	09/30/2008
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	No
Region:	2
Facility ID:	48232
Finass ID:	34001
AI:	26401
Mechanism Type Other:	Not Reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not Reported

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Meets Financial Assurance Req Flag:	Not Reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	12/31/1992
Date Financial Assurance Form Rec:	09/30/2015
Issuer Name:	Not Reported
Issuer Phone:	Not Reported
Policy Number:	Unknown
Coverage Amount:	0
Coverage Expiration Date:	01/01/1901
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	No

▼ UST: Petroleum Storage Tank Database

UST:

Facility Id:	26401
Facility Type:	RETAIL
Facility Begin Date:	10/14/1986
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	4
Site Location Description:	Not Reported
Site Location (Nearest City/County/Zip):	MONTGOMERY 77301
Site Location (TCEQ Region):	12
Contact Name/Title:	NIHAR SHAH,VP
Contact Organization Name:	DEEP FOOD MART
Contact Mailing Address1:	Not Reported
Contact Mailing Address2:	Not Reported
Contact Mailing City/State/Zip:	Not Reported
Contact Phone Number:	9365391522
Contact Fax Number:	9364414393
Contact Email Address:	Not Reported
Facility Contact Address Deliverable:	Not Reported
Application Received Date On Earliest Reg Form:	09/30/2015
Signature Date On Earliest Reg Form:	09/30/2015

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Signature Name/Title On
Earliest Reg Form: NIHAR SHAH,MGR

Signature Role On Earliest
Reg Form: OWNER

Signature Company On
Earliest Reg Form: Not Reported

Enforcement Action: No

Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 121420802013247

AR Number: 75019

Contact Name/Title: NIHAR SHAH/

Contact Organization Name: MAHAJAN SHAH LLC

Contact Mailing Address
(Delivery): 1603 INTERSTATE 45 S

Contact Mailing Address
(Internal Delivery): Not Reported

Contact Mailing
City/State/Zip: CONROE, TX 77301 4423

Phone Number/Ext: 936 5391522/0

Contact Fax Number/Ext: 936 4414393/0

Contact EMail Address: SNIHAR@HOTMAIL.COM

Contact Address
Deliverable: Yes

Owner:

Princ Id: 121420802013247

Additional Id: 381517952002175

Facility Num/Al: 26401

Owner CN: CN604372623

Owner Name: MAHAJAN SHAH LLC

Owner Effective Begin Date: 09/01/2013

Owner Type: OR

State Tax Id: 32050452419

Contact Role: OWNOPRCON

Contact Name/Title: NIHAR SHAH/

Contact Organization Name: MAHAJAN SHAH LLC

Contact Mailing Address
(Delivery): 1603 INTERSTATE 45 S

Contact Mailing Address
(Internal Delivery): Not Reported

Contact Mailing
City/State/Zip: CONROE, TX 77301 4423

Contact Phone Number/Ext: 0 936 5391522/0

Contact Fax Number/Ext: 936 4414393/0

Contact Email Address: SNIHAR@HOTMAIL.COM

Operator:

Princ Id: 121420802013247

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Additional Id: 381517952002175
Facility Num/AI: 26401
Operator CN: CN604372623
Operator Name (Company Or Ind Last Name): MAHAJAN SHAH LLC
Operator Name (Individual First/Middle): Not Reported
Operator Effective Begin Date: 09/01/2013
Operator Type: OR
Contact Role: OWNOPRCON
Contact Name: SHAH
Contact Title: Not Reported
Contact Organization Name: MAHAJAN SHAH LLC
Contact Mailing Address (Delivery): 1603 INTERSTATE 45 S
Contact Mailing Address (Internal Delivery): Not Reported
Contact Mailing City/State/Zip: CONROE, TX 77301 4423
Contact Phone Number/Ext: 0 936 5391522/0
Contact Fax Number/Ext: 0 936 4414393/0
Contact Email Address: SNIHAR@HOTMAIL.COM

Self Certification:

Cert Id: 224385
Facility Num/AI: 26401
Self-Certification Date: 08/21/2013
Signature Name/Title: NIHAR SHAH MEMBER
Signature Type Role: OWNER
Filing Status(Initial, Renewal, Amendment): INITIAL
Registration Self-Certification Flag: Yes
Facility Fees Self-Certification Flag: Yes
Financial Assurance Self-Certification Flag: Yes
Technical Standards Self-Certification Flag: Yes
Delivery Certificate Expiration Date: 09/30/2014
Reporting Method: P
Tank Corrosion Protection Compliance: Yes
Piping Corrosion Protection Compliance: Yes
Compartment Release Detection Compliance: No
Piping Release Detection Compliance: Yes

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Spill Prevention/Overfill Compliance:	Yes
Cert Id:	241187
Facility Num/AI:	26401
Self-Certification Date:	07/28/2014
Signature Name/Title:	NIHAR SHAH MGR
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	260299
Facility Num/AI:	26401
Self-Certification Date:	09/30/2015
Signature Name/Title:	NIHAR SHAH MGR
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	30881
Facility Num/AI:	26401
Self-Certification Date:	04/26/2001
Signature Name/Title:	DAPHYNE JENKINS PROG MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2002
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30882
Facility Num/AI:	26401
Self-Certification Date:	03/13/2002
Signature Name/Title:	WENDY SALAS PERMIT TEAM LEAD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not Reported

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30883
Facility Num/AI:	26401
Self-Certification Date:	03/05/2003
Signature Name/Title:	ERIC M. MCPHEE PERMIT TEAM LEAD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2004
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30884
Facility Num/AI:	26401
Self-Certification Date:	04/29/2004
Signature Name/Title:	NARINDER N MAHAJAN VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2005
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30885
Facility Num/AI:	26401
Self-Certification Date:	12/27/2004
Signature Name/Title:	NARINDER N MAHAJAN MANAGER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2006
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30886
Facility Num/AI:	26401
Self-Certification Date:	01/05/2006
Signature Name/Title:	NARINDER N MAHAIAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2007
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported

Cert Id:	30887
Facility Num/AI:	26401
Self-Certification Date:	01/06/2006
Signature Name/Title:	NARINDER N MAHAIAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL

Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2008
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported

Cert Id:	30888
Facility Num/AI:	26401
Self-Certification Date:	01/26/2008
Signature Name/Title:	NARINDER N MAHAJAN VP
Signature Type Role:	LEGAL AUTH REP OWNER

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2009
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30889
Facility Num/AI:	26401
Self-Certification Date:	01/22/2009
Signature Name/Title:	NARINDER MAHAJAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2010
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30890
Facility Num/AI:	26401

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Self-Certification Date:	11/23/2009
Signature Name/Title:	NARINDER MAHAJAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2011
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30891
Facility Num/AI:	26401
Self-Certification Date:	11/19/2010
Signature Name/Title:	NARINDER MAHAJAN VICE PRESIDENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2012
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30892
Facility Num/AI:	26401
Self-Certification Date:	01/30/2012
Signature Name/Title:	NARINDER MAHAJAN VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2013
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported
Compartment Release Detection Compliance:	Not Reported
Piping Release Detection Compliance:	Not Reported
Spill Prevention/Overfill Compliance:	Not Reported
Cert Id:	30893
Facility Num/AI:	26401
Self-Certification Date:	01/10/2013
Signature Name/Title:	NIHAR SHAH TREASURER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2014
Reporting Method:	Not Reported
Tank Corrosion Protection Compliance:	Not Reported
Piping Corrosion Protection Compliance:	Not Reported

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

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

Construction Notification:

NOC Id:	3313
Facility Num/AI:	26401
Application Received Date:	10/10/2003
Scheduled Construction Date:	11/03/2003
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M31010005
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not Reported
Signature Date On Form:	Not Reported
Signature Name On Form:	Not Reported
Signature Title On Form:	Not Reported
Signature Role:	Not Reported
Signature Company On Form:	Not Reported
Owner Name At Time Of Construction:	Not Reported
Owner CN At Time Of Construction:	Not Reported
Owner AR At Time Of Construction:	61781
General Description of Proposed Construction:	Not Reported

Tanks:

UST Id:	179264
Facility Num/AI:	26401
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	05/08/1986

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1984
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not Reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Substn,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing -Joints(End Of Piping)):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate /Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminatede):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible)):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not Reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	34247

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

UST Id:	179264
Facility Num/Ai:	26401
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not Reported
Substance Stored3:	Not Reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1984

More Self Certification:

Facility Num/AI:	179264
Self Cert comprt id:	26401
Self Cert Id:	260299
UST Comprt Id:	749255
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	179264
Self Cert comprt id:	26401
Self Cert Id:	30884
UST Comprt Id:	93229
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	179264
Self Cert comprt id:	26401
Self Cert Id:	30892
UST Comprt Id:	93221
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	179264
Self Cert comprt id:	26401
Self Cert Id:	30881
UST Comprt Id:	93230
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	179264
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DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Self Cert comprt id: 26401
Self Cert Id: 30890
UST Comprt Id: 93223
Ust Id: 34247
Tank Id: 1
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 179264
Self Cert comprt id: 26401
Self Cert Id: 30885
UST Comprt Id: 93228
Ust Id: 34247
Tank Id: 1
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 179264
Self Cert comprt id: 26401
Self Cert Id: 241187
UST Comprt Id: 692899
Ust Id: 34247
Tank Id: 1
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 179264
Self Cert comprt id: 26401
Self Cert Id: 30882
UST Comprt Id: 93231
Ust Id: 34247
Tank Id: 1
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 179264
Self Cert comprt id: 26401
Self Cert Id: 30888
UST Comprt Id: 93225
Ust Id: 34247
Tank Id: 1
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 179264
Self Cert comprt id: 26401
Self Cert Id: 30889
UST Comprt Id: 93224
Ust Id: 34247
Tank Id: 1

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	179264
Self Cert comprt id:	26401
Self Cert Id:	30891
UST Comprt Id:	93222
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	179264
Self Cert comprt id:	26401
Self Cert Id:	30883
UST Comprt Id:	93232
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	179264
Self Cert comprt id:	26401
Self Cert Id:	30886
UST Comprt Id:	93227
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	179264
Self Cert comprt id:	26401
Self Cert Id:	30887
UST Comprt Id:	93226
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	179264
Self Cert comprt id:	26401
Self Cert Id:	224385
UST Comprt Id:	643684
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	179264
Self Cert comprt id:	26401
Self Cert Id:	30893

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

UST Comprt Id:	93220
Ust Id:	34247
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	68610
Facility Num/AI:	26401
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1984
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not Reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Substn,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing -Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate /Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat e):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not Reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	34243
UST Id:	68610
Facility Num/Ai:	26401
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not Reported
Substance Stored3:	Not Reported
CompartmentReleaseDetect ionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMet hod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTe st/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(S uction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue):	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b):	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1984

More Self Certification:

Facility Num/AI:	68610
Self Cert comprt id:	26401
Self Cert Id:	30881
UST Comprt Id:	93191
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	68610
Self Cert comprt id:	26401
Self Cert Id:	30887
UST Comprt Id:	93187
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	68610
Self Cert comprt id:	26401
Self Cert Id:	30882
UST Comprt Id:	93192
Ust Id:	34243

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68610
Self Cert comprt id:	26401
Self Cert Id:	30889
UST Comprt Id:	93185
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68610
Self Cert comprt id:	26401
Self Cert Id:	30892
UST Comprt Id:	93182
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68610
Self Cert comprt id:	26401
Self Cert Id:	30883
UST Comprt Id:	93193
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68610
Self Cert comprt id:	26401
Self Cert Id:	30884
UST Comprt Id:	93190
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68610
Self Cert comprt id:	26401
Self Cert Id:	30891
UST Comprt Id:	93183
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68610
Self Cert comprt id:	26401

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Self Cert Id: 30885
UST Comprt Id: 93189
Ust Id: 34243
Tank Id: 2
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68610
Self Cert comprt id: 26401
Self Cert Id: 30888
UST Comprt Id: 93186
Ust Id: 34243
Tank Id: 2
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68610
Self Cert comprt id: 26401
Self Cert Id: 30886
UST Comprt Id: 93188
Ust Id: 34243
Tank Id: 2
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68610
Self Cert comprt id: 26401
Self Cert Id: 30893
UST Comprt Id: 93181
Ust Id: 34243
Tank Id: 2
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68610
Self Cert comprt id: 26401
Self Cert Id: 260299
UST Comprt Id: 749256
Ust Id: 34243
Tank Id: 2
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68610
Self Cert comprt id: 26401
Self Cert Id: 241187
UST Comprt Id: 692898
Ust Id: 34243
Tank Id: 2

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68610
Self Cert comprt id:	26401
Self Cert Id:	30890
UST Comprt Id:	93184
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68610
Self Cert comprt id:	26401
Self Cert Id:	224385
UST Comprt Id:	643683
Ust Id:	34243
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	68611
Facility Num/AI:	26401
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1984
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not Reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing -Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate /Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat e):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not Reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	34244
UST Id:	68611
Facility Num/Ai:	26401
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not Reported
Substance Stored3:	Not Reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DeIshut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1984
More Self Certification:	
Facility Num/AI:	68611
Self Cert comprt id:	26401
Self Cert Id:	241187
UST Comprt Id:	692897
Ust Id:	34244
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 260299
UST Comprt Id: 749258
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30881
UST Comprt Id: 93204
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30882
UST Comprt Id: 93205
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30883
UST Comprt Id: 93206
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30884
UST Comprt Id: 93203
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30885
UST Comprt Id: 93202
Ust Id: 34244

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68611
Self Cert comprt id:	26401
Self Cert Id:	30886
UST Comprt Id:	93201
Ust Id:	34244
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68611
Self Cert comprt id:	26401
Self Cert Id:	30887
UST Comprt Id:	93200
Ust Id:	34244
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68611
Self Cert comprt id:	26401
Self Cert Id:	30888
UST Comprt Id:	93199
Ust Id:	34244
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68611
Self Cert comprt id:	26401
Self Cert Id:	30889
UST Comprt Id:	93198
Ust Id:	34244
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68611
Self Cert comprt id:	26401
Self Cert Id:	30890
UST Comprt Id:	93197
Ust Id:	34244
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/Al:	68611
Self Cert comprt id:	26401

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Self Cert Id: 30891
UST Compr Id: 93196
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30892
UST Compr Id: 93195
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 30893
UST Compr Id: 93194
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

Facility Num/Al: 68611
Self Cert comprt id: 26401
Self Cert Id: 224385
UST Compr Id: 643682
Ust Id: 34244
Tank Id: 3
Compartment Id (A, B, C,
Etc.): A

UST Id: 68613
Facility Num/Al: 26401
Tank Id: 4
Number Of Compartments: 1
Tank Installation Date: 01/01/1984
Tank Registration Date: 05/08/1986
Tank Capacity (In Gallons): 12000
Tank Status (Current): IN USE
Tank Status Date: 01/01/1984
Empty: N
Tank Regulatory Status: FULLY REGULATED
Tank Int Prot (Internal Tank
Lining Date): Not Reported
Tank Design (Single Wall): Y
Tank Design (Double Wall): N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing -Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate /Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat e):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not Reported
Compartment Records:	
Tank Id:	4
UST Comprt Id:	34246
UST Id:	68613
Facility Num/Ai:	26401
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not Reported
Substance Stored3:	Not Reported
CompartmentReleaseDetectionMethod(Vapor):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMet hod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTe st/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(S uction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCom pliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

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

More Self Certification:

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30892
UST Comprt Id: 93208
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 224385
UST Comprt Id: 643685
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30882
UST Comprt Id: 93218
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30883
UST Comprt Id: 93219
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30891
UST Comprt Id: 93209
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Self Cert comprt id: 26401
Self Cert Id: 30889
UST Comprt Id: 93211
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30884
UST Comprt Id: 93216
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30885
UST Comprt Id: 93215
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30890
UST Comprt Id: 93210
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 30881
UST Comprt Id: 93217
Ust Id: 34246
Tank Id: 4
Compartment Id (A, B, C,
Etc.): A

Facility Num/AI: 68613
Self Cert comprt id: 26401
Self Cert Id: 260299
UST Comprt Id: 749257
Ust Id: 34246
Tank Id: 4

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68613
Self Cert comprt id:	26401
Self Cert Id:	30886
UST Comprt Id:	93214
Ust Id:	34246
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68613
Self Cert comprt id:	26401
Self Cert Id:	30893
UST Comprt Id:	93207
Ust Id:	34246
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68613
Self Cert comprt id:	26401
Self Cert Id:	241187
UST Comprt Id:	692900
Ust Id:	34246
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68613
Self Cert comprt id:	26401
Self Cert Id:	30888
UST Comprt Id:	93212
Ust Id:	34246
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	68613
Self Cert comprt id:	26401
Self Cert Id:	30887
UST Comprt Id:	93213
Ust Id:	34246
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
UST Id:	68612
Facility Num/AI:	26401

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Id:	5
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/22/1998
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not Reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Substn,G=Gravity):	G
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Piping Connect/Valves(Steel Swing Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate /Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat e):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not Reported
Compartment Records:	

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

Tank Id:	5
UST Compr Id:	34245
UST Id:	68612
Facility Num/Ai:	26401
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	USED OIL
Substance Stored2:	Not Reported
Substance Stored3:	Not Reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N

DETAILS

DEEP FOOD MART, 1603 INTERSTATE 45 S CONROE, TX 77301 (Continued)

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

Self Certification Records Not Found for this Facility:

The UST database contains 0 additional records for this site. Please contact your EDR Account Executive for more information.

DATABASE DESCRIPTIONS

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Source:

Date of Government Version: 03/29/2016

Telephone:

Database Release Frequency: Varies

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Source: Texas Commission on Environmental Quality

Date of Government Version: 02/29/2016

Telephone: 512-239-2160

Database Release Frequency: Quarterly

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