



Report Version 5

Hazardous Materials Initial Site Assessment (ISA)

June 1, 2018

District: San Antonio

SH 46 from Bulverde Road to FM 3159

(CSJs 0215-07-027, 0215-01-044, 0215-01-051 and 0215-07-049)

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

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

Hazardous Materials Initial Site Assessment (ISA) Report

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

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

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

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

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

Abbreviations and Acronyms

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

TxDOT Hazardous Materials Initial Site Assessment (ISA) Report

Project Information

| | | | |
|---|---------------------------------|----------------|--------------|
| CSJ No:0215-07-027, 0215-01-044, 0215-01-051 & 0215-07-49 | City:Bulverde | Zip Code:78163 | County:Comal |
| HWY:SH 46 | Limits:Bulverde Road to FM 3159 | | |

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

Note: Obtain information/comments from design, right-of-way, and/or environmental staff. Attach maps and/or details as appropriate.

| | |
|--|---|
| <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 (to include Phase I ESAs)? If yes, explain here if there are any concerns to the proposed project: |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Have the project schematics and/or plan-profile sheets (if available) been reviewed?* Look for substantial excavations (including utilities and storm sewer designs), new ROW and easements, and bridge demolitions or renovations. |

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

Section 2: Demolition and Renovation Information Related to Asbestos and Lead-Containing-Paint

Yes No Are there proposed bridges or building demolitions or renovations for this project?

Note: If "Yes" is selected, buildings or structures being acquired through the acquisition process are assessed and mitigated for asbestos, as needed, within the ROW process according to the TxDOT ROW Manual ROW Vol. 6 Miscellaneous -Chapter 1 Section 5. Bridge structures being demolished or renovated are assessed and mitigated for asbestos and lead-containing-paint, as needed, within the construction process according to Standard Specification Item 6.10 (and applicable Provisions), and the TxDOT guidance document: Guidance for Handling Asbestos in Construction Projects, dated January 26, 2007.

Section 3: Project Screening

Note: Section 3.1 is only applicable for Categorically Excluded (CE) projects. If you are uncertain of the project type, select "No" and continue to Section 3.2.

Section 3.1 Determine if the proposed project has a low potential to encounter contamination. Refer to the preliminary schematics for project limits and internet-based maps for surrounding land use.

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| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No or an EA or EIS Project | Are the limits of the proposed project within a historically undeveloped area and outside the boundaries of a designated MS4 permitted area? Historically undeveloped areas are locations where no commercial buildings are located within one-half (0.5) miles of the proposed project limits and the surrounding land use is historically agricultural, forest, or ranch lands. |
|--|---|

If "Yes" is selected, the ISA is complete. The proposed project has a low potential to encounter contamination. Complete Sections 9 and 10 of this ISA and maintain a copy and all applicable attachments in the project file.

If "No" is selected, proceed to Section 3.2 of this ISA.

Section 3.2

Note: Determine if the project includes any of the activities listed below:

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| <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, and • Trenching or tunneling that would require temporary or permanent shoring. |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Dewatering of Groundwater: Are there proposed de-watering operations. If yes, what is the estimated depth to groundwater? |
| <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No | ROW and Easements: Are there any acquisitions of new ROW, easements, temporary construction easements planned for the project? |

3.3 Complete the appropriate box below:

- If Section 3.2 contains any "Yes" answers, please proceed to Section 4.
- If Section 3.2 contains all "No" answers, proceed to Section 6, Site Survey. Please perform a site survey documenting the results in Section 6 and then mark the appropriate box below. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA.
- The site survey did not identify evidence of any environmental concerns listed in Section 6. The ISA is complete. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.
- The site survey identified evidence of environmental concerns listed in Section 6. Continue with Section 4.

Section 4: Current and Past Land Use Information

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

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| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable | 4.1 Review Current and Past USGS 7.5 Minute Topographic Maps of the project area: Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns: No concerns identified | | |
| | List Topo Maps Reviewed: | Dates: | Comments: |
| | Anhalt, Smithson Valley | 1964-1994 | N/A |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable | 4.2 Review Current and Past Aerial Photographs of the project area: Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns: | | |
| | List All Aerial Photos Reviewed: | Photo Dates: | Comments: |
| | Google Earth Aerials | 1995, 2002, 2003, 2004, 2005, 2006, 2008, 2010, 2012, 2013, 2014, 2015, 2016 | N/A |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Available <input checked="" 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: | |

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|---|---|
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input 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 checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable | 4.5 Review TxDOT As-Built Plans*: Were any concerns identified during previous work within the project limits? If yes, explain: If known, what is the previous Project CSJ: |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Available <input type="checkbox"/> Not Applicable | 4.6 Review TxDOT Geotechnical Soil Boring Logs*: Were any concerns noted on the boring logs such as unusual odors, visible contamination, trash, waste or debris? If yes, explain: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available | 4.7 Review TxDOT Temporary Use ROW Agreements (permits issued by the district to entities to occupy a portion of the ROW)*: Were any concerns such as monitor wells or treatment systems identified within the ROW? For consultants: this information shall be supplied by TxDOT. If yes, explain: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Available | 4.8 Review Notifications of Contamination to TxDOT* (These are typically letters from TCEQ or third parties explaining the presence of contamination on TxDOT ROW): Were any concerns regarding contamination of ROW from off-site sources? If yes, explain: |

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

| Section 5: Complete a Regulatory Records Review (Database Search) | |
|---|--|
| <p>Note: Use the comment field in Section 5.1 to provide a synopsis of the total number of sites identified within the search distances of the regulatory record reviewed. No comments are required when no sites were identified or the regulatory record was not reviewed.</p> <p>Select the appropriate box below:</p> <p><input checked="" type="checkbox"/> A Database search was conducted through a contracted service. Indicate in Section 5.1, and if applicable, Section 5.2, the regulatory records searched. Maintain a complete copy of the database search findings (contractor's report deliverable) in the project file with the ISA.</p> <p><input type="checkbox"/> A Database search was conducted in-house. For in-house database searches, not all databases need to be reviewed, but at a minimum the databases listed in Section 5.1 marked in bold with a star(*) must be reviewed. Include database records that list potential issues in the project file with the ISA. It is not necessary to include records of negative findings.</p> | |
| Section 5.1 Standard Database Sources of Environmental Information from Government Agency Records | |
| Findings | Regulatory Record |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | Federal Active NPL or Not NPL list (CERCLIS or SEMS sites)* https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm ; and/or https://www.epa.gov/cleanups/cleanups-my-community (1 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | Federal Archived NPL or Not NPL list (CERCLIS or SEMS sites)* https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm (0.5 mile minimum search distance from project limits) |

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| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified <input type="checkbox"/> Not Reviewed | US EPA Brownfield Properties https://www.epa.gov/cleanups/cleanups-my-community (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified <input type="checkbox"/> Not Reviewed | Federal RCRA Corrective Action (CORRACTS) list https://www.epa.gov/cleanups/cleanups-my-community , and/or http://www.epa.gov/enviro/ (1 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified <input type="checkbox"/> Not Reviewed | Federal RCRA non-CORRACTS Treatment Storage Disposal (TSD) facilities list http://www.envcap.org/statetools/tsdf/ and/or http://www.epa.gov/enviro/ (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input checked="" type="checkbox"/> Sites Identified <input type="checkbox"/> No Sites Identified <input type="checkbox"/> Not Reviewed | Federal RCRA generators http://www.epa.gov/enviro/ (acquired property and adjoining properties) |
| Comments for Sites Identified: There are 3 mapped sites within 1/8 mile search distance of the proposed project. (1) Carls Cleaners at 20475 SH 46 is a conditionally exempt small quantity generator with no violations or enforcements. (2) CVS Pharmacy at 19995 SH 46 is a conditionally exempt small quantity generator with no violations or enforcements. (3) Tractor Supply at 33701 US 281 is a conditionally exempt small quantity generator with no violations or enforcements. | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified <input type="checkbox"/> Not Reviewed | Federal ERNS (or Responses) https://www.epa.gov/cleanups/cleanups-my-community (acquired property and adjoining properties) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | TCEQ Industrial Hazardous Waste Corrective Action (IHWCA) sites only* http://www15.tceq.texas.gov/crpub/ (1 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | TCEQ Superfund sites* http://www15.tceq.texas.gov/crpub/ and/or https://www.tceq.texas.gov/remediation/superfund/sites/index.html (1 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | Closed and abandoned municipal solid waste landfill sites* http://www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw-data (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | TCEQ leaking petroleum storage tank remediation lists (LPST)* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input checked="" type="checkbox"/> Sites Identified | TCEQ registered petroleum storage tank lists (PST)* http://www15.tceq.texas.gov/crpub/ (acquired property and adjoining properties) |

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| <input type="checkbox"/> No Sites Identified | |
| Comments for Sites Identified: There are 7 mapped PST sites within 1/4 mile search distance of the proposed project. (1) Ingram Readymix at 22300 SH 46 has one active above ground diesel tank. (2) BigS 345 at 17144 SH 46 has one active underground diesel tank. (3) HEB at 20475 SH 46 had one underground tank which is reported as having been removed. (4) Kwik Chek at 19995 SH 46 had four underground storage tanks which are reported as having been removed. (5) 7-Eleven at 33889 US 281 has 2 active underground tanks. The proposed ROW encroaches on the tanks and the appraisal of the property takes into account the impacts to the tanks as part of the ROW taking (6) HEB at 20721 SH 46 has one active underground tank. (7) Smithson Valley High School is listed in the radius report, but no tanks are documented at the school. There have been no reported leaks at any of the PST locations and no impacts have been identified. Other than mapped PST (5), USTs are outside of the proposed ROW. | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | TCEQ voluntary cleanup program (VCP) sites* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified <input type="checkbox"/> Not Reviewed | TCEQ Innocent Owner/ Operator (IOP) sites http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input type="checkbox"/> No Sites Identified | TCEQ Dry Cleaners remediation only Database* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| <input type="checkbox"/> Sites Identified <input checked="" type="checkbox"/> No Sites Identified | Texas Railroad Commission VCP sites* http://www.rrc.state.tx.us/oil-gas/environmental-cleanup-programs/site-remediation/voluntary-cleanup-program/ (0.5 mile minimum search distance from project limits) |
| Comments for Sites Identified: | |
| Section 5.2 List below other pertinent records reviewed such as local records and/or additional state records | |
| Record Source and Comments: | |
| Record Source and Comments: | |

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|---|
| Section 6: Complete a Project Site Survey |
| <p>Note: Do not document site survey concerns that were previously identified by the regulatory list search, by the Current and Past Land Use review, or both. In Section 6.1, describe the location and size of the concern. Attach site maps and photographs, as appropriate. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA and updated current site conditions, as needed.</p> <p>Possible Site Survey Concerns: The following items are to be used as a guide to help identify potential hazardous material issues during a site survey.</p> <ul style="list-style-type: none"> • underground storage tanks • aboveground storage tanks • injection wells, cisterns, sumps, dry wells • floor drains, walls stained by substances other than water or emitting foul odors • stockpiling, storage of material • surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc. • vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground • electrical and transformer equipment storage or evidence of release • groundwater monitoring wells and groundwater treatment systems • vats, 55-gallon drums (labeled/unlabeled), canisters, barrels, bottles, etc. • evidence of liquid spills • damaged or discarded automotive or industrial batteries |

- stained, discolored, barren, exposed or foreign (fill) soil
- oil sheen or film on surface water, seeps, lagoons, ponds, or drainage basins
- changes in drainage patterns from possible fill areas
- Dead animals (fish, birds, etc.)
- dead, damaged, or stressed vegetation
- pits, ponds, or lagoons associated with waste treatment or waste disposal
- security fencing, protected areas, placards, warning signs

Site Survey Date(s): October 5-6, 2016

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

Comments or Concerns Identified: There are several gas stations in the vicinity of the proposed construction work, but as discussed in Section 5.1, none appear to pose hazardous materials concerns and no issues were observed. No other adjacent properties were observed that could be a source of hazardous materials 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, TRRC staff, and 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: |
| Describe any potential concerns: | | |
| Name: | Title: | Date: |
| Describe any potential concerns: | | |
| Name: | Title: | Date: |
| Describe any potential concerns: | | |

| Section 8: Hazardous Material Concerns |
|---|
| <p>On the list below, indicate if a concern is resolved or unresolved. "Unresolved" indicates additional investigation or research is required. "Resolved" indicates the concern has been resolved during the preparation of this ISA. If a concern is "Unresolved" or "Resolved", include a statement explaining the planned next steps to resolve the issue. If no concerns were identified, select "No Issue".</p> <p>For additional information regarding scheduling considerations, internal/external coordination and recommended practices for resolving hazmat issues please refer to TxDOT's <i>Environmental Tool Kit</i> web site.</p> <p>Contact TxDOT ENV Hazardous Material Management (HMM) for additional assistance.</p> |
| 8.1 Identify Type of Hazardous Material Concerns |

| Resolution | Type of Concern |
|--|---|
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input checked="" type="checkbox"/> No Issue | Current or Past Land Use Concerns: These concerns are associated with hazardous material issues identified in Section 4 that were not discovered during the database search in Section 5.1 or during the Site Survey in Section 6.1. Note: For ECOS IIR development, the Available Contaminated Media would be "Other". |
| Explain Unresolved or Resolved Issues: | |
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input checked="" type="checkbox"/> No Issue | Site Visit Concerns: These concerns are associated with hazardous material issues discovered following the completion of Section 6 that were not previously discovered during the database search in Section 5.1 or during the current and past land use review in Section 4. Note: For ECOS IIR development, the Available Contaminated Media would be "Other". |
| Explain Unresolved or Resolved Issues: | |
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input type="checkbox"/> No Issue <input checked="" type="checkbox"/> N/A | Interview Concerns: These concerns are associated with any hazardous material issues discovered during an interview listed in Section 7, that were not previously discovered during the database search in Section 5.1, during the current and past land use review in Section 4, or during the Site Survey in Section 6.1. Note: For ECOS IIR development, the Available Contaminated Media would be "Other". |
| Explain Unresolved or Resolved Issues: | |

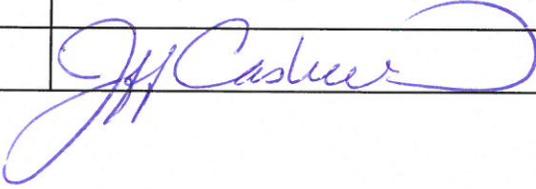
| | | |
|--|--|---|
| <input type="checkbox"/> Unresolved <input checked="" type="checkbox"/> Resolved <input type="checkbox"/> No Issue | Petroleum Storage Tanks (PSTs) Concerns discovered during the database search: PSTs are underground or aboveground storage tanks used to store fuel or other petroleum substances. Typically, these are found at gasoline and diesel refueling facilities. Select below all that apply. | |
| | <input checked="" type="checkbox"/> Yes <input 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 | Other- Describe: |
| <p>Explain Unresolved or Resolved Issues: ROW would be required from PST Site 5 (7-Eleven at 33889 US 281) which has 2 active underground tanks. The proposed ROW encroaches on the tanks and the appraisal of the property takes into account the impacts to the tanks as part of the ROW taking (see attached survey sheet). There have been no reported leaks at this or any of the other PST locations. Other than mapped PST (5), USTs are outside of the proposed ROW. The tanks are located outside of the proposed ROW and no impacts are anticipated. All other PST locations are outside any proposed ROW.</p> | | |
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input checked="" type="checkbox"/> No Issue | Leaking Petroleum Storage Tanks (LPSTs) Concerns discovered during the database search: LPSTs are PSTs that have caused or are suspected to have caused a release of fuel or other petroleum substances to the environment. | |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Additional Research is needed or uncertain of impacts from one or more LPSTs. Request assistance from ENV. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | ROW acquisition or partial acquisition of a parcel with one or more LPSTs. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | One or more LPSTs are located within 0.25 miles of the project. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Other- Describe: |
| <p>Explain Unresolved or Resolved Issues:</p> | | |
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input checked="" type="checkbox"/> No Issue | Oil and Gas Activity Concerns: TxDOT is concerned with the acquisition of oil and gas wells (and ancillary equipment) such as process, piping, production equipment, pipelines, etc. Select below all that apply. | |
| | <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 TRRC 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 | Spills or other Contamination Issues associated with ancillary equipment or pipelines. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Other- Describe: |
| <p>Explain Unresolved or Resolved Issues:</p> | | |
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input checked="" type="checkbox"/> No Issue | Non-LPST Source Contamination Concerns discovered during the database search: These are sites or locations that have a potential for soil and groundwater contamination and are not associated with LPST sites. Select below all that apply. | |
| | <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 SEMS Active NPL or Not NPL site(s) within 1 mile of the project. This may be identified on a database search as a CERCLIS or NPL site. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Database search identified SEMS Archived NPL or Not NPL site(s) within 0.5 miles of the project. This may be identified on a database search as a CERCLIS NFRAP. |
| | <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 of project. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Database search identified TCEQ Superfund sites within 1 mile of project. |

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| | <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: |
| Explain Unresolved or Resolved Issues: | | |
| <input type="checkbox"/> Unresolved <input type="checkbox"/> Resolved <input checked="" type="checkbox"/> No Issue | Landfills/Waste Pits/Dump Site Concerns: These concerns are associated with any known or suspected (based on visual observations) landfills, dump sites, or waste pits. These concerns may appear on a database search as CALF or MSWLF site. Additionally, the local Council of Governments (COG) maintains a list of closed and open landfills in your project area. Select below all that apply. | |
| | <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 CALF or MSWLF landfill sites within .5 miles of the project. |
| | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Other- Describe: |
| Explain Unresolved or Resolved Issues: | | |
| 8.3 Did the ISA identify any Unresolved Hazardous Material concerns? <input checked="" type="checkbox"/> No, unresolved hazardous materials concerns were identified and/or all potential concerns were resolved within the ISA. No further hazardous materials action is required. The ISA is complete for this project. Any unanticipated hazardous materials impacts encountered during the project construction phase shall be addressed in accordance with regulatory requirements and TxDOT standard specifications. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file. <input type="checkbox"/> Yes, the ISA identified one or more unresolved hazardous materials concerns requiring additional investigations or assessments. An Issues, Identification, and Resolution (IIR) form shall be completed in ECOS to track the additional investigations and assessments. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file. | | |

Section 9: Reference Materials Utilized (Identify any referenced materials and attach them to the ISA or in the project file.

| | | | |
|----------------------------------|--|---|--|
| Referenced Materials Used | <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 type="checkbox"/> Sanborn Fire Insurance Maps | <input type="checkbox"/> Temporary Use Agreements |
| | <input type="checkbox"/> TxDOT As-Built Plans | <input type="checkbox"/> Notifications | <input checked="" type="checkbox"/> Photographs |
| | <input type="checkbox"/> Project Schematics/Profiles | <input checked="" type="checkbox"/> Regulatory Database | <input type="checkbox"/> Record of Interviews |
| | <input type="checkbox"/> Other: | | |

Section 10: Contact/Completed by

| | | |
|---------------------------------|---|--------------------------|
| Name: | Jeff Casbeer | Tel: 281-589-7257 |
| Title: | Senior Environmental Planner | |
| Firm (District Section): | RPS | |
| Address: | 1160 Dairy Ashford, Suite 500; Houston, Texas 77079 | |
| Signature: |  | Date: 6/1/2018 |

Appendix A

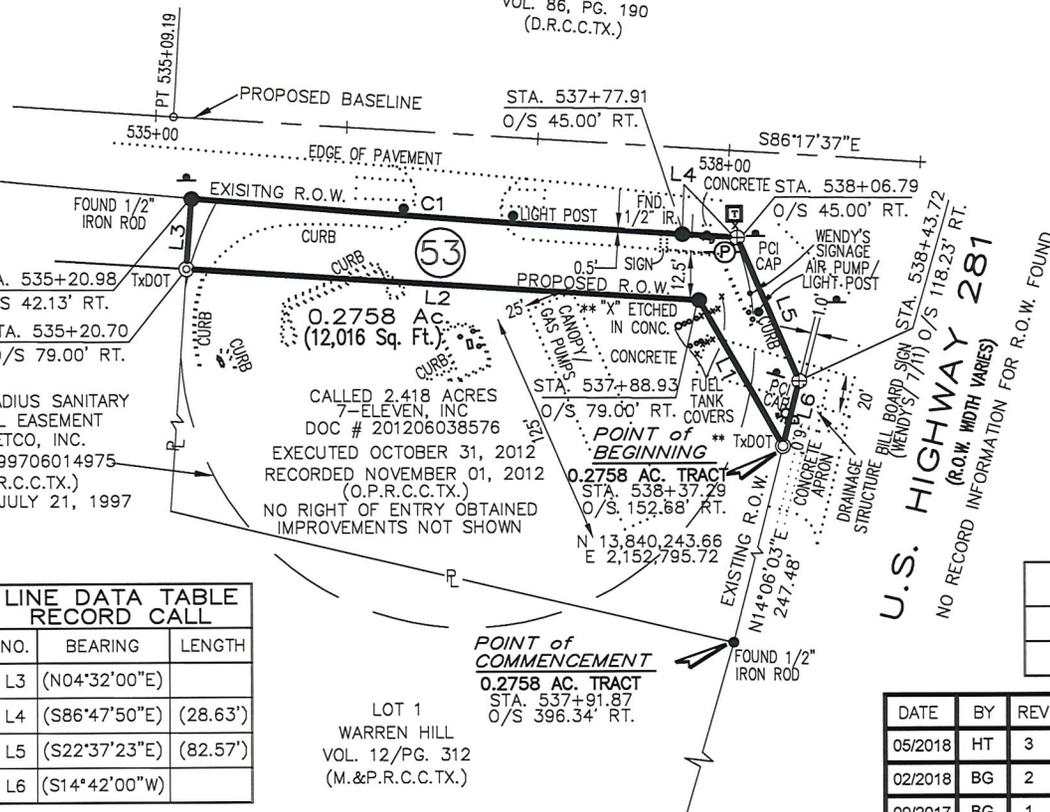
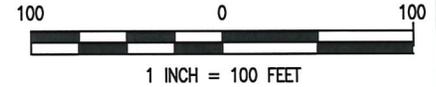
The following table shows the revision history for this guidance document.

| Revision History | |
|-------------------------|--|
| Effective Date | Reason for and Description of the Change |
| April 2017 | <p>Version 5</p> <p>The cover page has additional fields related to specific project information. This is added to personalize the ISA to a project.</p> <p>Section 2 was modified to acknowledge that asbestos or lead-in-paint issues might exist on our construction projects, but the identification and resolution to these issues are outside of the ISA process and are handled programmatically by TxDOT (usually in CST or the ROW processes).</p> <p>Section 3 was modified by adding an additional screening option. You are now able to screen out of performing a full ISA if your project meets the parameters described.</p> <p>Section 6 was reformatted to remove the numerous selections related to the Possible Site Survey Concerns. Additionally, redundant questions were removed to make the section easier to use. Under the new format, the preparer is required to insert the survey dates and a description of what was identified during the survey.</p> <p>Minor changes were made to terminology throughout the ISA, this was performed to clarify and streamline the process.</p> <p>Section 8.1 has been modified to provide resolution to potential hazardous materials issues that can be resolved easily during the ISA process. Additionally, a comment field was added to provide direction related to issues requiring further action to resolve. This will streamline the process in reducing the amount of IIR entries requires in ECOS and will reduce the time required to review a project.</p> |
| June 2016 | <p>Version 4</p> <p>Modifications to Section 5: Web links and database names were modified based on changes made by regulatory agency websites.</p> |
| October 2014 | <p>Version 3</p> <p>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 Scoping Procedure for Categorical Excluded TxDOT Projects 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> |

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

PHILLIP WAGNER SURVEY NUMBER 573 STATE HIGHWAY 46
ABSTRACT NUMBER 673 (100' WIDTH R.O.W.)

VOL. 86, PG. 190
 (D.R.C.C.TX.)



LOT 1
 WARREN HILL
 VOL. 12/P.G. 312
 (M.&P.R.C.C.TX.)

150 FT. RADIUS SANITARY
 CONTROL EASEMENT
 BY: TETCO, INC.
 DOC # 199706014975
 (O.P.R.C.C.TX.)
 EXECUTED JULY 21, 1997

0.2758 AC.
 (12,016 Sq. Ft.)
 CALLED 2.418 ACRES
 7-ELEVEN, INC
 DOC # 201206038576
 EXECUTED OCTOBER 31, 2012
 RECORDED NOVEMBER 01, 2012
 (O.P.R.C.C.TX.)
 NO RIGHT OF ENTRY OBTAINED
 IMPROVEMENTS NOT SHOWN

LOT 1
 WARREN HILL
 VOL. 12/P.G. 312
 (M.&P.R.C.C.TX.)

U.S. HIGHWAY 281
 NO RECORD INFORMATION FOR R.O.W. FOUND

LINE DATA TABLE

| NO. | BEARING | LENGTH |
|-------|-------------|---------|
| ** L1 | N29°34'11"W | 88.14' |
| ** L2 | N86°17'37"W | 268.23' |
| L3 | N04°08'21"E | 36.87' |
| L4 | S86°17'37"E | 28.88' |
| L5 | S23°02'57"E | 82.02' |
| ** L6 | S14°16'03"W | 35.04' |

LINE DATA TABLE RECORD CALL

| NO. | BEARING | LENGTH |
|-----|---------------|----------|
| L3 | (N04°32'00"E) | |
| L4 | (S86°47'50"E) | (28.63') |
| L5 | (S22°37'23"E) | (82.57') |
| L6 | (S14°42'00"W) | |

REMAINDER TABLE

| EXISTING CALLED | TAKING | REMAINDER RT. CALLED |
|-----------------|------------|----------------------|
| 2.418 | 0.2758 AC. | 2.142 AC. |

| DATE | BY | REV | REVISION |
|---------|----|-----|---|
| 05/2018 | HT | 3 | AS PER TXDOT COMMENTS |
| 02/2018 | BG | 2 | LABLE SIGNAGE (WENDY'S), LABEL AIR PUMP |
| 09/2017 | BG | 1 | AS PER TXDOT 2017 CHECKLIST |

IMPROVEMENTS BASED ON PLANIMETRIC, RIGHT OF ENTRY NOT OBTAINED.

PLAT SHOWING :

BEING 0.2758 ACRE (12,016 SQ. FT.) OF LAND OUT A PARENT TRACT CALLED AS 2.418 ACRES, DULY RECORDED IN DOC #201206038576 ON NOVEMBER 1, 2012 IN THE OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS (O.P.R.C.C.TX.); EXECUTED ON OCTOBER 31, 2012; GRANTEE: 7-ELEVEN, INC., GRANTOR: TETCO STORES LP; SAID LAND BEING SITUATED IN THE PHILLIP WAGNER SURVEY NUMBER 573, ABSTRACT NUMBER 673, CITY OF BULVERDE, COMAL COUNTY, TEXAS.

CURVE DATA TABLE

| NO. | DELTA | RADIUS | LENGTH | TANGENT | CHORD B/D |
|-----|-----------|------------|---------|---------|--------------------------------------|
| C1 | 01°16'45" | 11,509.16' | 256.95' | 128.48' | S85°39'14"E 256.94' (S85°15'37"E) |



STATE OF TEXAS
 COUNTY OF COMAL

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND BY PERSONNEL WORKING UNDER MY SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

THIS 24TH DAY OF FEBRUARY 2017, A.D.

ADALBERTO CAMARILLO, R.P.L.S. NO. 3929
 STATE OF TEXAS

JOB NO. : 15003
 DWN BY : BG

POZNECKI INC
CAMARILLO
 TBPLS FIRM REGISTRATION #100423-00
 5835 CALLAGHAN RD. / SUITE 200
 SAN ANTONIO, TEXAS 78228 210.349.3273

Texas Department of Transportation

| | | |
|--|-------------------------------------|----------------------------|
| DISTRICT: 15 SAN ANTONIO | PARCEL PLAT SHOWING PARCEL 53 | COMAL COUNTY |
| R.O.W.C.S.J. 0215-07-028 | STATE HWY. 46 | SURVEY DATE: 02/24/2017 |
| R.O.W. ACQUISITION: 0.2758 OF AN ACRE (12,016 SQ. FT.) | | |
| REMAINDER: CALLED 2.142 ACRES (93,312 SQ. FT.) | | |



On time. On target. In touch.™

Radius Report

[Satellite view](#)

Target Property:

SH 46

Bulverde, Comal County, Texas 78070

Prepared For:

Klotz Associates

Order #: 59221

Job #: 127518

Project #: 0121.074.001

Date: 11/10/2015

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| <i>Zip Report</i> | See Attachment |

Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR §312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR §312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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Target Property Summary

SH 46

Bulverde, Comal County, Texas 78070

USGS Quadrangle: **Anhalt, TX**

Target Property Geometry: **Corridor**

Target Property Longitude(s)/Latitude(s):

**(-98.471145, 29.791643), (-98.467025, 29.791345), (-98.463764, 29.793133), (-98.461189, 29.796112),
(-98.459300, 29.796857), (-98.444881, 29.797155), (-98.439731, 29.799985), (-98.418960, 29.797602),
(-98.399562, 29.797900), (-98.383769, 29.803858), (-98.370895, 29.804603), (-98.362140, 29.807880),
(-98.357849, 29.806986), (-98.352527, 29.804752), (-98.347034, 29.803709), (-98.341197, 29.801177)**

County/Parish Covered:

Comal (TX)

Zipcode(s) Covered:

Spring Branch TX: 78070

New Braunfels TX: 78132

Canyon Lake TX: 78133

Bulverde TX: 78163

State(s) Covered:

TX

***Target property is located in Radon Zone 3.**

**Zone 3 areas have a predicted average indoor radon screening level less than 2 pCi/L
(picocuries per liter).**

This report may have unlocatable records. Please see the Unlocatables Report, attached to this file.

Database Findings Summary

FEDERAL LISTING

Standard Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|---------------------------|------------------|--------------------|------------------------------|
| EMERGENCY RESPONSE NOTIFICATION SYSTEM | ERNSTX | 0 | 0 | TP/AP |
| FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES | EC | 0 | 0 | TP/AP |
| LAND USE CONTROL INFORMATION SYSTEM | LUCIS | 0 | 0 | TP/AP |
| RCRA SITES WITH CONTROLS | RCRASC | 0 | 0 | TP/AP |
| NO LONGER REGULATED RCRA GENERATOR FACILITIES | NLRRCRAG | 0 | 0 | 0.1250 |
| RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR FACILITIES | RCRAGR06 | 3 | 0 | 0.1250 |
| RESOURCE CONSERVATION & RECOVERY ACT - NON-GENERATOR FACILITIES | RCRANGR06 | 0 | 0 | 0.1250 |
| BROWNFIELDS MANAGEMENT SYSTEM | BF | 0 | 0 | 0.5000 |
| COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM | CERCLIS | 0 | 0 | 0.5000 |
| DELISTED NATIONAL PRIORITIES LIST | DNPL | 0 | 0 | 0.5000 |
| NO FURTHER REMEDIAL ACTION PLANNED SITES | NFRAP | 0 | 0 | 0.5000 |
| NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES | NLRRCRAT | 0 | 0 | 0.5000 |
| RESOURCE CONSERVATION & RECOVERY ACT - NON-CORRACTS TREATMENT, STORAGE & DISPOSAL FACILITIES | RCRAT | 0 | 0 | 0.5000 |
| NATIONAL PRIORITIES LIST | NPL | 0 | 0 | 1.0000 |
| NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES | NLRRCRAC | 0 | 0 | 1.0000 |
| PROPOSED NATIONAL PRIORITIES LIST | PNPL | 0 | 0 | 1.0000 |
| RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES | RCRAC | 0 | 0 | 1.0000 |
| RESOURCE CONSERVATION & RECOVERY ACT - SUBJECT TO CORRECTIVE ACTION FACILITIES | RCRASUBC | 0 | 0 | 1.0000 |
| SUB-TOTAL | | 3 | 0 | |

Additional Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|-------------------------|------------------|--------------------|------------------------------|
| AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM | AIRSAFS | 0 | 0 | TP/AP |
| BIENNIAL REPORTING SYSTEM | BRS | 0 | 0 | TP/AP |
| CERCLIS LIENS | SFLIENS | 0 | 0 | TP/AP |
| CLANDESTINE DRUG LABORATORY LOCATIONS | CDL | 0 | 0 | TP/AP |
| EPA DOCKET DATA | DOCKETS | 0 | 0 | TP/AP |
| FACILITY REGISTRY SYSTEM | FRSTX | 26 | 0 | TP/AP |

Database Findings Summary

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|--|---------------------------|------------------|--------------------|------------------------------|
| HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM | HMIRSR06 | 1 | 0 | TP/AP |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS) | ICIS | 1 | 0 | TP/AP |
| INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | ICISNPDES | 2 | 0 | TP/AP |
| MATERIAL LICENSING TRACKING SYSTEM | MLTS | 0 | 0 | TP/AP |
| NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM | NPDESR06 | 2 | 0 | TP/AP |
| PCB ACTIVITY DATABASE SYSTEM | PADS | 0 | 0 | TP/AP |
| PERMIT COMPLIANCE SYSTEM | PCSR06 | 0 | 0 | TP/AP |
| SECTION SEVEN TRACKING SYSTEM | SSTS | 0 | 0 | TP/AP |
| TOXIC SUBSTANCE CONTROL ACT INVENTORY | TSCA | 0 | 0 | TP/AP |
| TOXICS RELEASE INVENTORY | TRI | 0 | 0 | TP/AP |
| HISTORICAL GAS STATIONS | HISTPST | 0 | 0 | 0.2500 |
| OPEN DUMP INVENTORY | ODI | 0 | 0 | 0.5000 |
| DEPARTMENT OF DEFENSE SITES | DOD | 0 | 0 | 1.0000 |
| FORMERLY USED DEFENSE SITES | FUDS | 0 | 0 | 1.0000 |
| RECORD OF DECISION SYSTEM | RODS | 0 | 0 | 1.0000 |
| SUB-TOTAL | | 32 | 0 | |

Database Findings Summary

STATE (TX) LISTING

Standard Environmental Records

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

Additional Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|---|--------------------------|-----------|-------------|-----------------------|
| GROUNDWATER CONTAMINATION CASES | GWCC | 0 | 0 | TP/AP |
| HISTORIC GROUNDWATER CONTAMINATION CASES | HISTGWCC | 0 | 0 | TP/AP |
| MUNICIPAL SETTING DESIGNATIONS | MSD | 0 | 0 | TP/AP |
| NOTICE OF VIOLATIONS | NOV | 7 | 0 | TP/AP |
| SPILLS LISTING | SPILLS | 0 | 2 | TP/AP |
| TCEQ LIENS | LIENS | 0 | 0 | TP/AP |
| TIER II CHEMICAL REPORTING PROGRAM FACILITIES | TIERII | 8 | 0 | TP/AP |
| DRY CLEANER REGISTRATION DATABASE | DCR | 4 | 0 | 0.2500 |
| INDUSTRIAL AND HAZARDOUS WASTE SITES | IHW | 0 | 0 | 0.2500 |
| PERMITTED INDUSTRIAL HAZARDOUS WASTE SITES | PIHW | 0 | 0 | 0.2500 |
| AFFECTED PROPERTY ASSESSMENT REPORTS | APAR | 0 | 0 | 0.5000 |
| DRY CLEANER REMEDIATION PROGRAM SITES | DCRPS | 0 | 0 | 0.5000 |
| INNOCENT OWNER / OPERATOR DATABASE | IOP | 0 | 0 | 0.5000 |
| RECYCLING FACILITIES | WMRF | 0 | 0 | 0.5000 |
| SUB-TOTAL | | 19 | 2 | |

Database Findings Summary

LOCAL LISTING

Additional Environmental Records

| <i>Database</i> | <i>Acronym</i> | <i>Locatable</i> | <i>Unlocatable</i> | <i>Search Radius (miles)</i> |
|-------------------------|---------------------|------------------|--------------------|------------------------------|
| EDWARDS AQUIFER PERMITS | EAP | 0 | 0 | TP/AP |
| SUB-TOTAL | | 0 | 0 | |

Database Findings Summary

TRIBAL LISTING

Standard Environmental Records

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

Additional Environmental Records

| Database | Acronym | Locatable | Unlocatable | Search Radius (miles) |
|---------------------|---------------------------|------------------|--------------------|------------------------------|
| INDIAN RESERVATIONS | INDIANRES | 0 | 0 | 1.0000 |
| SUB-TOTAL | | 0 | 0 | |
| TOTAL | | 61 | 2 | |

Locatable Database Findings

FEDERAL LISTING

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

| Acronym | Search Radius (miles) | TP/AP (0 - 0.02) | 1/8 Mile (> TP/AP) | 1/4 Mile (> 1/8) | 1/2 Mile (> 1/4) | 1 Mile (> 1/2) | > 1 Mile | Total |
|------------------|-----------------------|------------------|--------------------|------------------|------------------|----------------|-----------|----------|
| AIRSAFS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| BRS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| CDL | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| DOCKETS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| EC | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| ERNSTX | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| FRSTX | 0.0200 | 26 | NS | NS | NS | NS | NS | 26 |
| HMIRSR06 | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| ICIS | 0.0200 | 1 | NS | NS | NS | NS | NS | 1 |
| ICISNPDES | 0.0200 | 2 | NS | NS | NS | NS | NS | 2 |
| LUCIS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| MLTS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| NPDES06 | 0.0200 | 2 | NS | NS | NS | NS | NS | 2 |
| PADS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| PCSR06 | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| RCRASC | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| SFLIENS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| SSTS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| TRI | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| TSCA | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| NLRRCRAG | 0.1250 | 0 | 0 | NS | NS | NS | NS | 0 |
| RCRAGR06 | 0.1250 | 2 | 1 | NS | NS | NS | NS | 3 |
| RCRANGR06 | 0.1250 | 0 | 0 | NS | NS | NS | NS | 0 |
| HISTPST | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| BF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| CERCLIS | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| DNPL | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| NFRAP | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| NLRRCRAT | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| ODI | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| RCRAT | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| DOD | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| FUDS | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| NLRRCRAC | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| NPL | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |

Locatable Database Findings

| Acronym | Search Radius (miles) | TP/AP (0 - 0.02) | 1/8 Mile (> TP/AP) | 1/4 Mile (> 1/8) | 1/2 Mile (> 1/4) | 1 Mile (> 1/2) | > 1 Mile | Total |
|-----------|-----------------------|------------------|--------------------|------------------|------------------|----------------|----------|-------|
| PNPL | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| RCRAC | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| RCRASUBC | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| RODS | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| SUB-TOTAL | | 34 | 1 | 0 | 0 | 0 | 0 | 35 |

Locatable Database Findings

STATE (TX) LISTING

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

| Acronym | Search Radius (miles) | TP/AP (0 - 0.02) | 1/8 Mile (> TP/AP) | 1/4 Mile (> 1/8) | 1/2 Mile (> 1/4) | 1 Mile (> 1/2) | > 1 Mile | Total |
|------------------|-----------------------|------------------|--------------------|------------------|------------------|----------------|-----------|-----------|
| GWCC | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| HISTGWCC | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| LIENS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| MSD | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| NOV | 0.0200 | 7 | NS | NS | NS | NS | NS | 7 |
| SIEC01 | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| SPILLS | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| TIERII | 0.0200 | 8 | NS | NS | NS | NS | NS | 8 |
| DCR | 0.2500 | 2 | 2 | 0 | NS | NS | NS | 4 |
| IHW | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| PIHW | 0.2500 | 0 | 0 | 0 | NS | NS | NS | 0 |
| PST | 0.2500 | 4 | 2 | 1 | NS | NS | NS | 7 |
| APAR | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| BSA | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| CALF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| DCRPS | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| IOP | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| LPST | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| MSWLF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| RRCVCP | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| RWS | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| VCP | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| WMRF | 0.5000 | 0 | 0 | 0 | 0 | NS | NS | 0 |
| IHWCA | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| SF | 1.0000 | 0 | 0 | 0 | 0 | 0 | NS | 0 |
| SUB-TOTAL | | 21 | 4 | 1 | 0 | 0 | 0 | 26 |

Locatable Database Findings

LOCAL LISTING

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

| Acronym | Search Radius (miles) | TP/AP (0 - 0.02) | 1/8 Mile (> TP/AP) | 1/4 Mile (> 1/8) | 1/2 Mile (> 1/4) | 1 Mile (> 1/2) | > 1 Mile | Total |
|------------------|------------------------------|-------------------------|------------------------------|----------------------------|----------------------------|--------------------------|--------------------|--------------|
| EAP | 0.0200 | 0 | NS | NS | NS | NS | NS | 0 |
| SUB-TOTAL | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Locatable Database Findings

TRIBAL LISTING

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

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

| | | | | | | | | |
|------------------|--|----------|----------|----------|----------|----------|----------|----------|
| SUB-TOTAL | | 0 |
|------------------|--|----------|----------|----------|----------|----------|----------|----------|

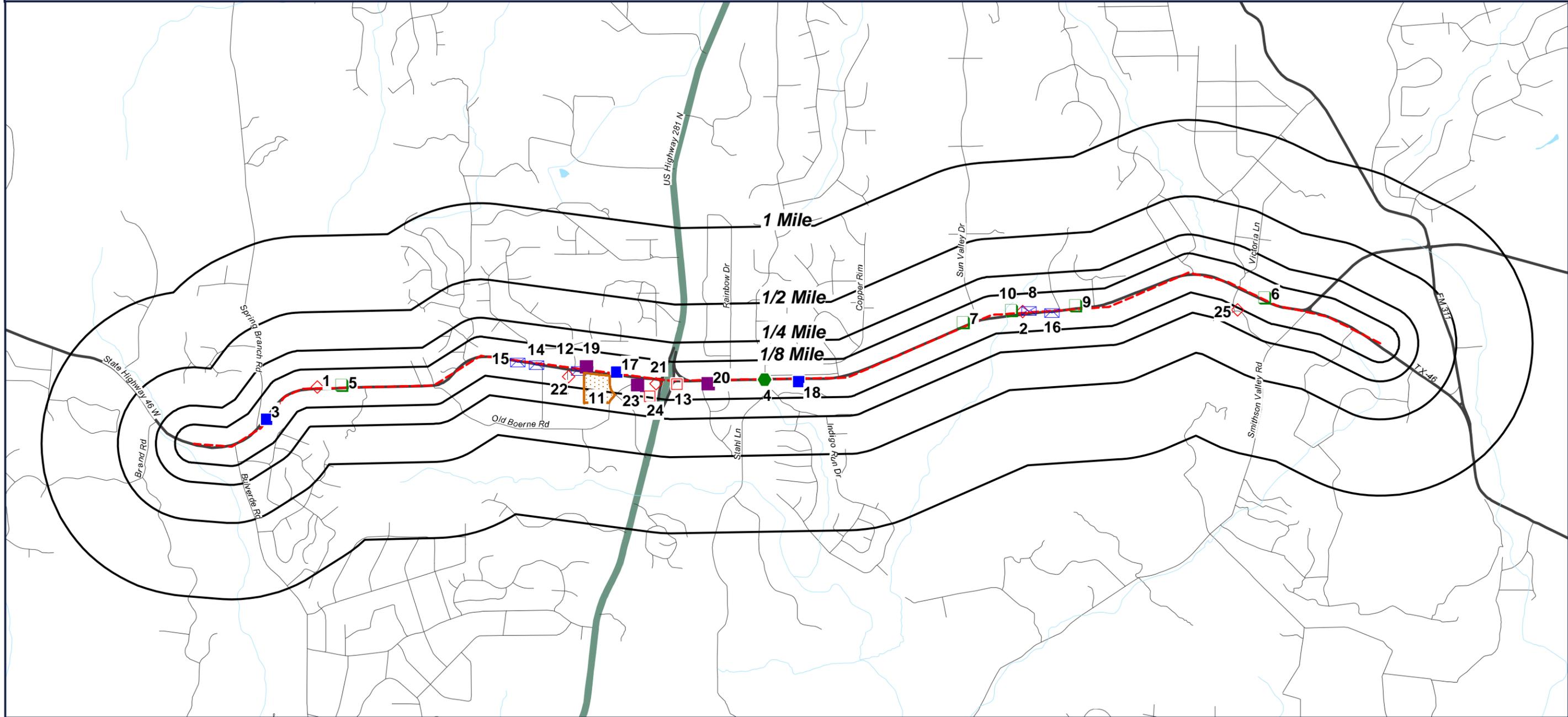
| | | | | | | | | |
|--------------|--|-----------|----------|----------|----------|----------|----------|-----------|
| TOTAL | | 55 | 5 | 1 | 0 | 0 | 0 | 61 |
|--------------|--|-----------|----------|----------|----------|----------|----------|-----------|

NOTES:

NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

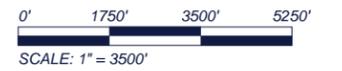
RADIUS MAP



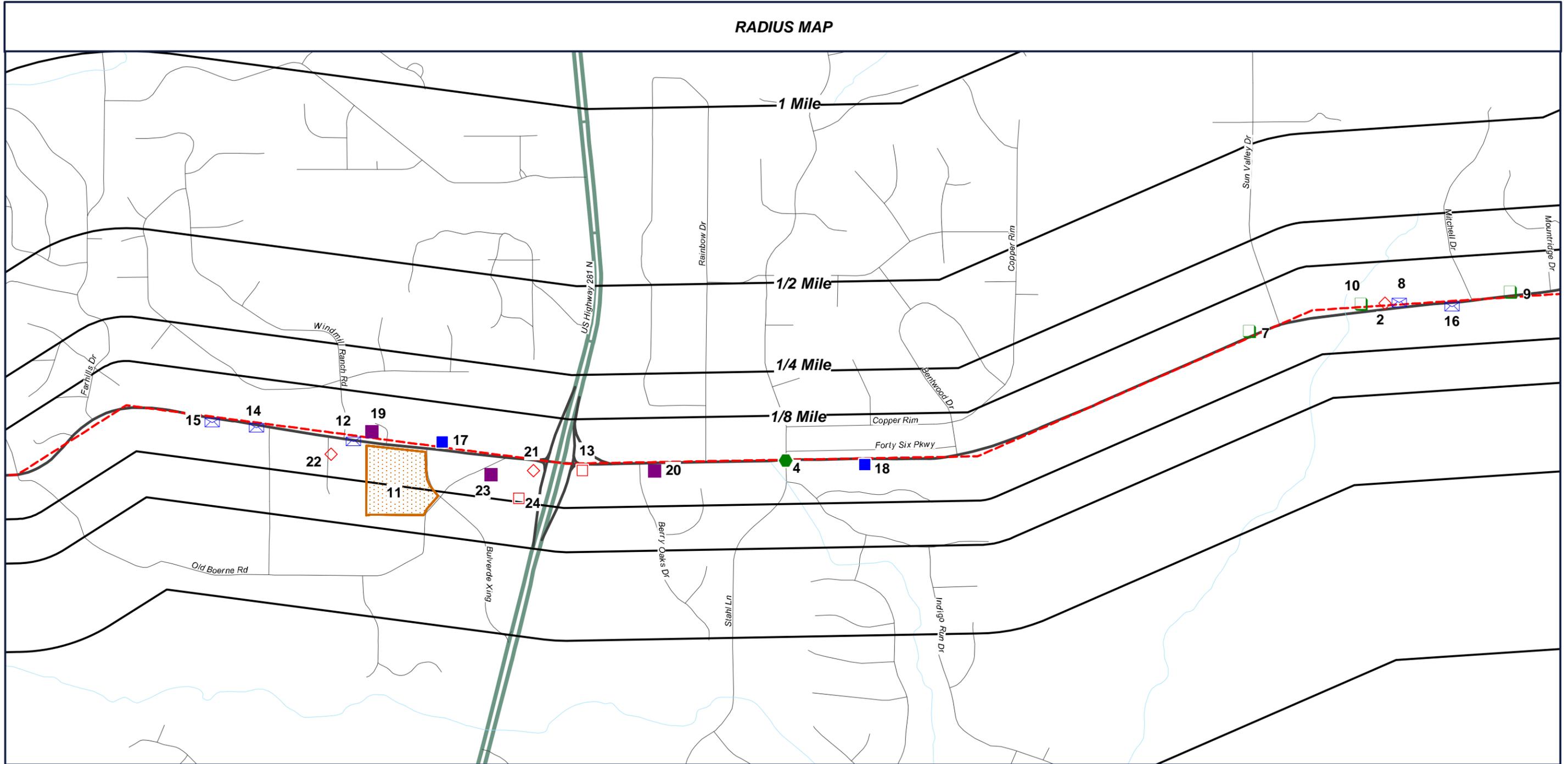
SH 46
Bulverde, Texas
78070

- - - Target Property (TP)
- ◇ PST
- TIERII
- ICIS
- FRSTX
- ⊠ NOV
- ▨ NOV
- ▨ PST
- ▨ TIERII

- ▨ FRSTX
- ▨ RCRA06
- ▨ DCR
- RCRA06
- DCR



RADIUS MAP



SH 46
Bulverde, Texas
78070

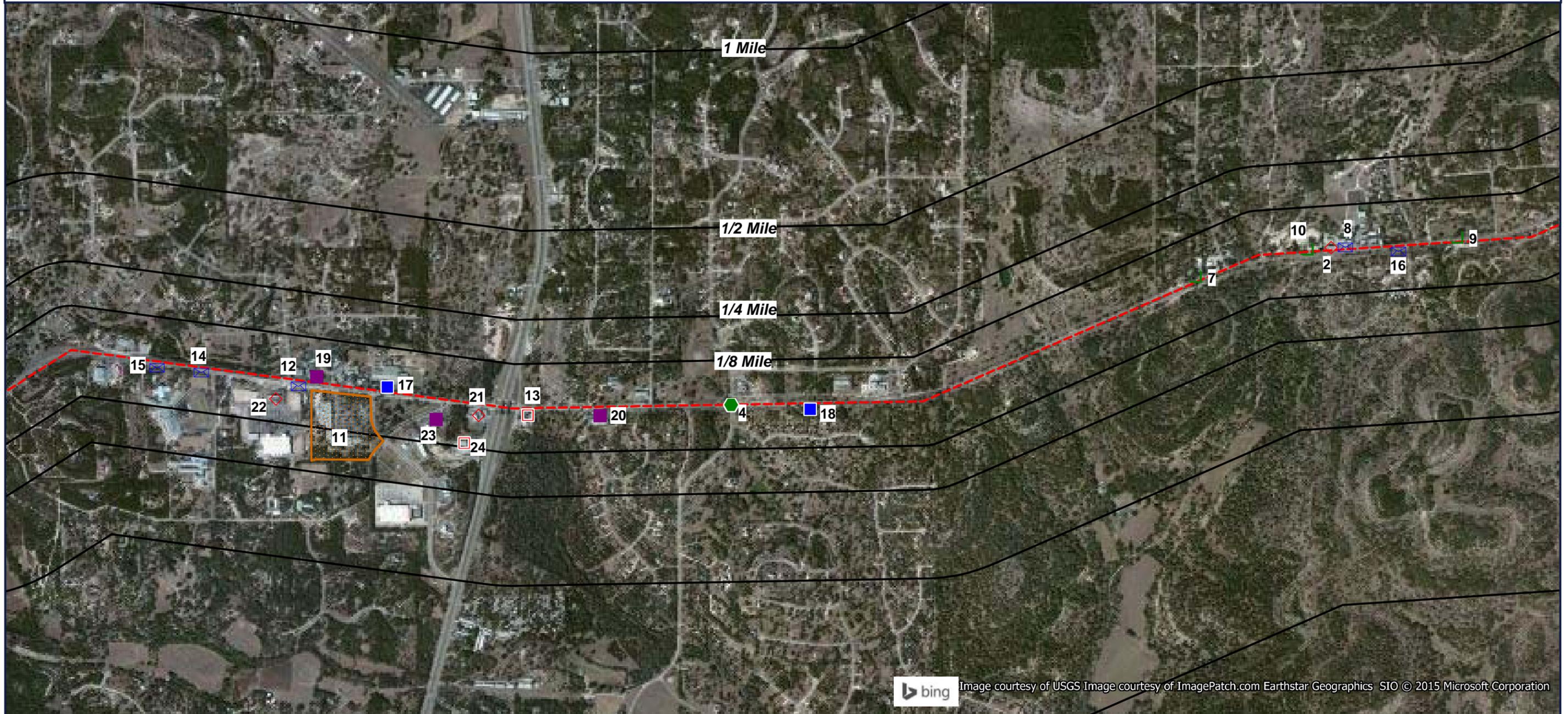
--- Target Property (TP)

- | | |
|----------|----------|
| ◇ PST | FRSTX |
| ■ TIERII | RCRAGR06 |
| ● ICIS | DCR |
| □ FRSTX | RCRAGR06 |
| ⊠ NOV | DCR |
| ▨ NOV | |
| ▨ PST | |
| ▨ TIERII | |



0' 750' 1500' 2250'
 SCALE: 1" = 1500'

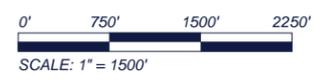
ORTHOPHOTO MAP



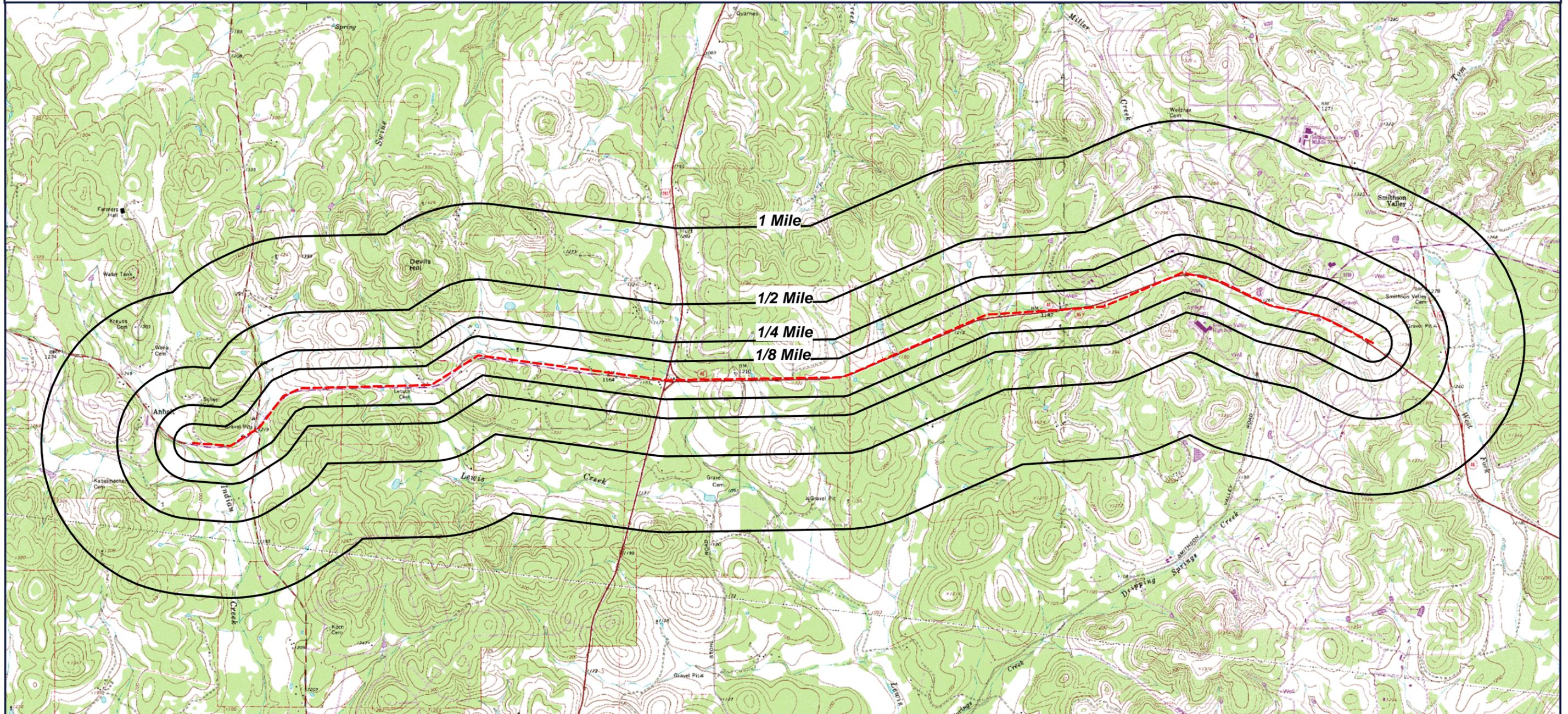
bing Image courtesy of USGS Image courtesy of ImagePatch.com Earthstar Geographics SIO © 2015 Microsoft Corporation

Quadrangle(s): Anhalt,
Smithson Valley
SH 46
Bulverde, Texas
78070

- - - Target Property (TP)
- ◇ PST
- TIERII
- ICIS
- FRSTX
- ⊠ NOV
- ▨ NOV
- ▨ PST
- ▨ TIERII
- ▨ FRSTX
- ▨ RCRAGR06
- ▨ DCR
- ▨ RCRAGR06
- DCR



TOPOGRAPHIC MAP



Target Property (TP)

Quadrangle(s): Anhalt,
Smithson Valley
Source: USGS, 1986
SH 46
Bulverde, Texas
78070



0' 1750' 3500' 5250'
SCALE: 1" = 3500'

Report Summary of Locatable Sites

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

| Map ID# | Database Name | Site ID# | Distance From Site | Site Name | Address | PAGE # |
|---------|---------------|-----------------|--------------------|--|--|--------------------|
| 1 | TIERII | 48JHF20M1CYQ | 0.01 NW | BULVERDE | 22300 HWY 46 W., SPRING BRANCH, TX 78070 | 19 |
| 1 | FRSTX | 110006688780 | 0.01 NW | INGRAM READYMIX PLANT 20 | 22300 HWY 46 WEST, SPRING BRANCH, TX 78070 | 30 |
| 1 | HMIRSR06 | I-2011070475 | 0.01 NW | | 22300 HWY 46 W, BULVERDE, TX 78163 | 31 |
| 1 | ICISNPDES | TXG110033INPDES | 0.01 NW | PLANT 20 | 22300 HWY 46 WEST COMAL COUNTY, SPRING BRANCH, TX 78070 | 32 |
| 1 | ICISNPDES | TXG111167INPDES | 0.01 NW | INGRAM READY BULVERDE | 22300 TEXAS 46 W, BULVERDE, TX 78070 | 57 |
| 1 | NPDES06 | TXG110033 | 0.01 NW | INGRAM READYMIX, INC. | 22300 HWY 46 WEST COMAL COUNTY, SPRING BRANCH, TX 78070 | 65 |
| 1 | PST | 73189 | 0.01 NW | INGRAM READYMIX | 22300 HWY 46 W, SPRING BRANCH, TX 78070 | 66 |
| 2 | FRSTX | 110033489632 | 0.01 NW | BIGS 207 | 17144 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 68 |
| 2 | PST | 77400 | 0.01 NW | BIGS 345 | 17144 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 69 |
| 3 | TIERII | 7QT26E0JBT1A | 0.01 W | CPSB METER STATION-ENERGY TRANSFER CO. | FROM HWY 281 TAKE HWY 46 WEST, CPSB, BULVERDE, TX 78163 | 75 |
| 4 | ICIS | 110020144351 | 0.01 W | COMAL TRACE SUBDIVISON UNIT 6 | STAHL RD & HWY 46, BULVERDE, TX 78163 | 76 |
| 4 | NPDES06 | TXG830209 | 0.01 W | AMROSE DEVELOPMENT PARTNERS, L | STAHL RD & HWY 46 COMAL COUNTY, COMAL COUNTY, TX 78163 | 77 |
| 4 | FRSTX | 110020144351 | 0.01 W | AMROSE DEVELOPMENT PARTNERS | STAHL ROAD AND HIGHWAY 46, BULVERDE, TX 78163 | 78 |
| 5 | FRSTX | 110037878981 | 0.01 W | 22265 HWY 46 | 2.1 ML W OF HWY 281 ON HWY 46, BULVERDE, TX 78163 | 79 |
| 6 | FRSTX | 110040361596 | 0.01 NW | 13850 W HWY 46 | 13850 HWY 46 W, SPRING BRANCH, TX 78070 | 80 |
| 7 | FRSTX | 110058954047 | 0.01 NW | HILL COUNTRY CABINET SHOP, INC. | 18200 STATE HWY. 46 WEST, SPRING BRANCH, TX 78070 | 81 |
| 8 | FRSTX | 110033814166 | 0.01 W | FAITHVILLE | 17130 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 82 |
| 8 | NOV | RN104497516 | 0.01 W | FAITHVILLE | 17130 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 83 |
| 9 | FRSTX | 110033835928 | 0.01 NW | LARRY MILLER HOMESITE | 16260 HWY 46 W, SPRING BRANCH, TX 78070 | 84 |
| 10 | FRSTX | 110041333116 | 0.01 W | 17160 W HWY 46 | HWY 46 W OF MITCHELL DR, SPRING BRANCH, TX 78070 | 85 |
| 11 | NOV | RN101232205 | 0.02 SW | BMW D HEB | 20475 HWY 46 W, BULVERDE, TX 78190 | 86 |
| 11 | PST | 73480 | 0.02 SW | HEB 484 | 20475 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 87 |
| 11 | TIERII | 7QFYQ307AFKL | 0.02 SW | HEB GROCERY COMPANY, LP - BULVERDE (#62) | 20475 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 92 |
| 11 | FRSTX | 110033225212 | 0.02 SW | BMW D HEB | 20475 HWY 46 W, BULVERDE, TX 78190 | 93 |
| 11 | FRSTX | 110031300937 | 0.02 SW | CARLS CLEANERS | 20475 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 94 |
| 11 | FRSTX | 110033826778 | 0.02 SW | HEB 484 | 20475 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 95 |

Report Summary of Locatable Sites

| | | | | | | |
|--------------------|-----------------|---------------------|----------------|--|--|---------------------|
| 11 | RCRAGR06 | TXR000075267 | 0.02 SW | CARLS CLEANERS | 20475 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 96 |
| 11 | DCR | RN103991717 | 0.02 SW | CARLS CLEANERS | 20475 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 98 |
| 12 | FRSTX | 110034634402 | 0.02 SW | CEDAR HILL DAY CAMP | 20615 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 100 |
| 12 | NOV | RN101190700 | 0.02 SW | CEDAR HILL DAY CAMP | 20615 STATE HIGHWAY 46 W, BULVERDE, TX 78163 | 101 |
| 13 | PST | 62971 | 0.02 SW | KWIK CHEK 58 | 19995 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 104 |
| 13 | FRSTX | 110063680707 | 0.02 SW | CVS PHARMACY #10428 | 19995 STATE HIGHTWAY 46, SPRING BRANCH, TX 78070 | 114 |
| 13 | FRSTX | 110049764117 | 0.02 SW | CVS PHARMACY 10428 | TX | 115 |
| 13 | FRSTX | 110035263167 | 0.02 SW | KWIK CHEK 58 | 19995 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 116 |
| 13 | RCRAGR06 | TXR000082473 | 0.02 SW | CVS PHARMACY #10428 | 19995 STATE HIGHTWAY 46, SPRING BRANCH, TX | 117 |
| 13 | NOV | RN101200004 | 0.02 SW | TRAVEL MART 2 | 19995 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 120 |
| 14 | TIERII | 4XPCC402DQHN | 0.02 SW | COMAL I.S.D. / ARLON SEAY ELEMENTARY SCH | 20911 HWY 46 WEST, SPRING BRANCH, TX 78070 | 121 |
| 14 | FRSTX | 110034633886 | 0.02 SW | CISD ARLON SEAY ELEMENTARY SCHOOL | 20911 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 122 |
| 14 | FRSTX | 110036644316 | 0.02 SW | ARLON R SEAY INTERMEDIATE | 20911 HWY 46 W, SPRING BRANCH, TX 78070 | 123 |
| 14 | FRSTX | 110035035164 | 0.02 SW | SEAY SPRING BRANCH COMAL ISD | 20911 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 124 |
| 14 | NOV | RN101195089 | 0.02 SW | SEAY SPRING BRANCH COMAL ISD | 20911 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 125 |
| 15 | TIERII | 4XPC1Y021XRK | 0.02 SW | COMAL I.S.D. / SPRING BRANCH MIDDLE SCHO | 21053 HWY 46 WEST, SPRING BRANCH, TX 78070 | 126 |
| 15 | FRSTX | 110021415084 | 0.02 SW | CISD SPRING BRANCH MIDDLE SCHOOL | 21053 HWY 46 W, SPRING BRANCH, TX 78070 | 127 |
| 15 | FRSTX | 110064282477 | 0.02 SW | SPRING BRANCH MIDDLE SCHOOL | 21053 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 128 |
| 15 | NOV | RN102077542 | 0.02 SW | SPRING BRANCH MIDDLE SCHOOL | 21053 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 129 |
| 16 | FRSTX | 110033345468 | 0.02 S | AMBER CREEK MHP | 17059 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 133 |
| 16 | NOV | RN101214930 | 0.02 S | AMBER CREEK MHP | 17059 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 134 |
| 17 | TIERII | 92CB2Y01QHUN | 0.02 NW | BILL BROWN ELEMENTARY SCHOOL | 20410 HWY 46 EAST, SPRING BRANCH, TX 78070 | 139 |
| 17 | FRSTX | 110026647403 | 0.02 NW | BILL BROWN ELEMENTARY SCHOOL | ANHALT, TX | 140 |
| 17 | FRSTX | 110049764135 | 0.02 NW | BILL BROWN ELEMENTARY SCHOOL | TX | 141 |
| 17 | FRSTX | 110021415119 | 0.02 NW | COMAL ISD BILL BROWN ELEMENTARY SCHOOL | 20410 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 142 |
| 17 | TIERII | 4XPDJA03KH7H | 0.02 NW | COMAL I.S.D. / BILL BROWN ELEMENTARY SCH | 20410 HWY 46 EAST, SPRING BRANCH, TX 78070 | 143 |
| 18 | TIERII | 71KR8H002XAE | 0.02 SW | LOMAS WATER SYSTEM | 18775 HIGHWAY 46, BULVERDE, TX 78162 | 145 |

Report Summary of Locatable Sites

| | | | | | | |
|--------------------|-----------------|---------------------|----------------|--|--|---------------------|
| 19 | FRSTX | 110034255035 | 0.02 NW | SLATER-WHITE CLEANERS 278 | 20540 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 146 |
| 19 | DCR | RN103982658 | 0.02 NW | SLATER-WHITE CLEANERS 278 | 20540 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 147 |
| 20 | DCR | RN106593890 | 0.03 SW | CARLS CLEANERS | 19851 W HIGHWAY 46, BULVERDE, TX 78163 | 149 |
| 21 | PST | 69622 | 0.04 SW | 7-ELEVEN 36259 | 33889 US HIGHWAY 281 N, BULVERDE, TX 78163 | 150 |
| 22 | PST | 83901 | 0.07 SW | HEB 622 | 20721 STATE HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 156 |
| 23 | DCR | RN105451991 | 0.07 SW | COWBOY CLEANERS | 115 OLD BOERNE RD STE A, BULVERDE, TX 78163 | 161 |
| 24 | RCRAGR06 | TXR000081863 | 0.12 SW | TRACTOR SUPPLY #751 | 33701 US HWY 281 N, BULVERDE, TX 78163 | 162 |
| 25 | PST | 83393 | 0.15 SW | SMITHSON VALLEY HIGH SCHOOL | 14001 HIGHWAY 46 W, SPRING BRANCH, TX 78070 | 164 |

Tier I I Chemical Reporting Program Facilities (TIERII)

MAP ID# 1

Distance from Property: 0.01 mi. NW

SITE INFORMATION

UNIQUE ID: 48JHF20M1CYQ

SITE ID: FATR201248JHF20M1CYQ

NAME: BULVERDE

ADDRESS: 22300 HWY 46 W.

SPRING BRANCH, TX 78070

SIGNED DATE: 02/08/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 3580 FM 482

NEW BRAUNFELS, TX 78132

SITE DETAILS

SITE TYPE: READY-MIXED CONCRETE

SITE TYPE: READY-MIX CONCRETE MANUFACTURING

SITE TYPE: READY-MIXED CONCRETE

SITE TYPE: READY-MIX CONCRETE MANUFACTURING

SITE TYPE: READY-MIXED CONCRETE

SITE TYPE: READY-MIX CONCRETE MANUFACTURING

SITE TYPE: READY-MIXED CONCRETE

SITE TYPE: READY-MIXED CONCRETE

SITE TYPE: READY-MIX CONCRETE MANUFACTURING

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

SILO INSIDE BATCH PLANT

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

BATCH PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 1000 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 1000 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT PLANT

CHEMICAL AMOUNT: 500 POUNDS

Tier I I Chemical Reporting Program Facilities (TIERII)

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 4500 POUNDS

CHEMICAL LOCATION:

REFUELING STATION

CHEMICAL AMOUNT: 10000 GALLONS

CHEMICAL LOCATION:

TRUCK SERVICE BAY

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

BATCH PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 1000 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 4500 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT PLANT

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

REFUELING STATION

CHEMICAL AMOUNT: 10000 POUNDS

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

SILO INSIDE BATCH PLANT

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

TRUCK SERVICE BAY

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL LOCATION:

BATCH PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

Tier I I Chemical Reporting Program Facilities (TIERII)

CHEMICAL AMOUNT: **1000 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: **4500 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT PLANT

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

REFUELING STATION

CHEMICAL AMOUNT: **10000 GALLONS**

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL LOCATION:

SILO INSIDE BATCH PLANT

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

TRUCK SERVICE BAY

CHEMICAL AMOUNT: **100 POUNDS**

CHEMICAL LOCATION:

BATCH PLANT AND STOCKPILE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: **1000 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: **4500 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT PLANT

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

REFUELING STATION

CHEMICAL AMOUNT: **10000 GALLONS**

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL LOCATION:

SILO INSIDE BATCH PLANT

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

Tier II Chemical Reporting Program Facilities (TIERII)

TRUCK SERVICE BAY

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

SILO INSIDE BATCH PLANT

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

BATCH PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 1000 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 1000 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT PLANT

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: 4500 POUNDS

CHEMICAL LOCATION:

REFUELING STATION

CHEMICAL AMOUNT: 10000 POUNDS

CHEMICAL LOCATION:

TRUCK SERVICE BAY

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: 500 POUNDS

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: NOT REPORTED

Tier I I Chemical Reporting Program Facilities (TIERII)

CHEMICAL LOCATION:

SILO INSIDE BATCH PLANT

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

BATCH PLANT AND STOCKPILE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

PLANT AND STOCKPILE

CHEMICAL AMOUNT: **NOT REPORTED**

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: **1000 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: **1000 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT PLANT

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL LOCATION:

GROUND LEVEL AT BATCH PLANT

CHEMICAL AMOUNT: **4500 POUNDS**

CHEMICAL LOCATION:

REFUELING STATION

CHEMICAL AMOUNT: **10000 GALLONS**

CHEMICAL LOCATION:

TRUCK SERVICE BAY

CHEMICAL AMOUNT: **100 POUNDS**

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL LOCATION:

SERVICE BAY

CHEMICAL AMOUNT: **500 POUNDS**

CHEMICAL NAME: **QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **PORTLAND CEMENT**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICA QUARTZ/ AMORPHOUS SILICA**

MAXIMUM AMOUNT: **NOT REPORTED**

Tier I I Chemical Reporting Program Facilities (TIERII)

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **LIMESTONE / QUARTZ**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **LIGNOSULFATE AND GLUCOSE POLYMER**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **LIGNOSULFATE AND AMINE**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **VINSOL RESIN**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **CALCIUM CHLORIDE**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **DIESEL**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **PETROLEUM LUB OIL**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **PETROLEUM LUB. OIL**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **PETROLEUM LUB. OIL**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **QUARTZ**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **YES** MIXTURE: **NOT REPORTED**
CHEMICAL NAME: **QUARTZ**
MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **YES** MIXTURE: **NOT REPORTED**
CHEMICAL NAME: **PORTLAND CEMENT**

Tier I I Chemical Reporting Program Facilities (TIERII)

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICA QUARTZ/ AMORPHOUS SILICA**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIMESTONE / QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIGNOSULFATE AND GLUCOSE POLYMER**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIGNOSULFATE AND AMINE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **VINSOL RESIN**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CALCIUM CHLORIDE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

Tier I I Chemical Reporting Program Facilities (TIERII)

CHEMICAL NAME: **QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **PORTLAND CEMENT**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICA QUARTZ/ AMORPHOUS SILICA**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIMESTONE / QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIGNOSULFATE AND GLUCOSE POLYMER**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIGNOSULFATE AND AMINE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **VINSOL RESIN**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CALCIUM CHLORIDE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

Tier I I Chemical Reporting Program Facilities (TIERII)

PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **QUARTZ**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **YES** MIXTURE: **NOT REPORTED**
CHEMICAL NAME: **QUARTZ**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **YES** MIXTURE: **NOT REPORTED**
CHEMICAL NAME: **PORTLAND CEMENT**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **SILICA QUARTZ/ AMORPHOUS SILICA**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **LIMESTONE / QUARTZ**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **LIGNOSULFATE AND GLUCOSE POLYMER**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **LIGNOSULFATE AND AMINE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **VINSOL RESIN**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **CALCIUM CHLORIDE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **DIESEL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **PETROLEUM LUB OIL**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **PETROLEUM LUB. OIL**
MAXIMUM AMOUNT: **NOT REPORTED**

Tier I I Chemical Reporting Program Facilities (TIERII)

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **YES** MIXTURE: **NOT REPORTED**

CHEMICAL NAME: **PORTLAND CEMENT**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **SILICA QUARTZ/ AMORPHOUS SILICA**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIMESTONE / QUARTZ**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIGNOSULFATE AND GLUCOSE POLYMER**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **LIGNOSULFATE AND AMINE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **VINSOL RESIN**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **CALCIUM CHLORIDE**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **DIESEL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB OIL**

Tier II Chemical Reporting Program Facilities (TIERII)

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

CHEMICAL NAME: **PETROLEUM LUB. OIL**

MAXIMUM AMOUNT: **NOT REPORTED**

FIRE: **YES** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**

PURE: **NOT REPORTED** MIXTURE: **YES**

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Facility Registry System (FRSTX)

MAP ID# 1

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110006688780

NAME: INGRAM READYMIX PLANT 20

LOCATION ADDRESS: 22300 HWY 46 WEST
SPRING BRANCH, TX 78070

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

PLANT 20

INGRAM READYMIX PLANT 20

PROGRAM/S LISTED FOR THIS FACILITY

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

NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

3273 - READY-MIXED CONCRETE

3273 - READY-MIXED CONCRETE

3273 - READY-MIXED CONCRETE

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

327320 - READY-MIX CONCRETE MANUFACTURING.

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Hazardous Materials Incident Reporting System (HMIRSR06)

[MAP ID# 1](#)

Distance from Property: 0.01 mi. NW

INCIDENT INFORMATION

REPORT #: I-2011070475

DATE: 06/17/2011

INCIDENT LOCATION:

22300 HWY 46 W

BULVERDE, TX 78163

COMAL

CARRIER INFORMATION

NAME: DUPRE LOGISTICS L.L.C.

ADDRESS: 201 ENERGY PKWY STE 500

LAFAYETTE, LA 70508

MODE OF TRANSPORTATION: HIGHWAY

TRANSPORTATION PHASE: UNLOADING

COMMODITY DETAILS

IDENTIFICATION NUMBER: NA1993

COMMODITY SHIPPING NAME: DIESEL FUEL

TRADE NAME: NOT REPORTED

QUANTITY RELEASED: 20 LIQUID - GALLON

PACKAGING: CARGO TANK MOTOR VEHICLE (CTMV)

FAILURE DESCRIPTION

WHAT FAILED: NOT REPORTED

HOW FAILED: NOT REPORTED -

FAILURE CAUSE DESCRIPTION:

515 - HUMAN ERROR

DESCRIPTION OF EVENTS:

DURING DELIVERY OF PRODUCT TO CUSTOMER LOCATION HOSE CAME OFF OF TANK RESULTING IN A SPILL OF APPROXIMATELY 20 GALLONS. A CLEAN UP COMPANY WAS CALLED TO THE SCENE TO CONDUCT A CLEAN UP.

RECOMMENDATIONS/ACTIONS TAKEN:

NO COMMENT PROVIDED

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 1

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

NPDES ID: TXG110033INPDES FACILITY #: 110006688780

NAME: PLANT 20

PHYSICAL ADDRESS: 22300 HWY 46 WEST COMAL COUNTY
SPRING BRANCH TX 78070

COUNTY: COMAL

FACILITY TYPE: PRIVATELY OWNED FACILITY

IMPAIRED WATERS: NOT REPORTED

STANDARD INDUSTRIAL CLASSIFICATION

3273-READY-MIXED CONCRETE

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER

PERMIT TYPE: GENERAL PERMIT COVERED FACILITY

MAJOR MINOR FACILITY: MINOR

PERMIT STATUS: TERMINATED

WATER BODY: HOLDING POND

PERMIT NAME: INGRAM READYMIX, INC.

AGENCY TYPE: STATE

ORIGINAL ISSUE DATE: 06/01/2000

ISSUE DATE: 12/03/2006

ISSUING AGENCY: NOT REPORTED

EFFECTIVE DATE: 02/26/2007

EXPIRATION DATE: 11/07/2011

RETIREMENT DATE: NOT REPORTED

TERMINATION DATE: 12/16/2011

PERMIT COMPLIANCE STATUS: YES

PERMIT SUBJECT TO DMR RUN: YES

REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20014

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 1

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20021

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 2

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20022
HISTORIC NON-COMPLIANCE: NOT REPORTED
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20024
HISTORIC NON-COMPLIANCE: NOT REPORTED
NUMBER OF E90 VIOLATIONS: 1
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20032
HISTORIC NON-COMPLIANCE: NOT REPORTED
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20033
HISTORIC NON-COMPLIANCE: NOT REPORTED
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20034
HISTORIC NON-COMPLIANCE: NOT REPORTED
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20041
HISTORIC NON-COMPLIANCE: NOT REPORTED
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20042
HISTORIC NON-COMPLIANCE: NOT REPORTED

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20043
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20044
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20051
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20052
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20053
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20054
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20061**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20062**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20063**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20064**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20071**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20072**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20073**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20074

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20081

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20082

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20083

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20084

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20091

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20092

HISTORIC NON-COMPLIANCE: **NOT REPORTED**

NUMBER OF E90 VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20093
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20094
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20101
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20102
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20103
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20104
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20111

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20112**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20113**
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20114**
HISTORIC NON-COMPLIANCE: **RESOLVED - THE FACILITY HAS RETURNED TO COMPLIANCE WITH ITS PERMIT CONDITIONS, EITHER WITH OR WITHOUT ISSUANCE OF AN ENFORCEMENT ACTION**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20121**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): **20122**
HISTORIC NON-COMPLIANCE: **UNDETERMINED QNCR STATUS - INSUFFICIENT DATA, OR PERMITEE IS A MINOR DISCHARGER NOT SUBJECT TO MANDATORY REPORTING**
NUMBER OF E90 VIOLATIONS: **0**
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: **0**
NUMBER OF SINGLE EVENT VIOLATIONS: **0**
NUMBER OF PERMIT SCHEDULE VIOLATIONS: **0**

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01007-BARIUM, TOTAL [AS BA]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01007-BARIUM, TOTAL [AS BA]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **71900-MERCURY, TOTAL [AS HG]**
MONITORING END DATE: **02/28/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/16/2007**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2006**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/16/2007**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01147-SELENIUM, TOTAL [AS SE]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01147-SELENIUM, TOTAL [AS SE]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01055-MANGANESE, TOTAL [AS MN]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01027-CADMIUM, TOTAL [AS CD]**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

MONITORING END DATE: 02/29/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01147-SELENIUM, TOTAL [AS SE]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 05/31/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: QUANTITY1
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 07/20/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01077-SILVER, TOTAL [AS AG]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01055-MANGANESE, TOTAL [AS MN]
MONITORING END DATE: 02/29/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 00556-OIL & GREASE
MONITORING END DATE: 12/31/2001
EXCEEDENCE LIMIT PERCENTAGE: 217
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/25/2002
DAYS LATE: 5
STANDARD UNITS: 47.6
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01092-ZINC, TOTAL [AS ZN]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01051-LEAD, TOTAL [AS PB]
MONITORING END DATE: 02/28/2003
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 04/19/2003
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01067-NICKEL, TOTAL [AS NI]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00400-PH
MONITORING END DATE: 12/31/2008
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 02/26/2009
DAYS LATE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION1**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01007-BARIUM, TOTAL [AS BA]**
MONITORING END DATE: **02/28/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/16/2007**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2006**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/16/2007**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01147-SELENIUM, TOTAL [AS SE]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01055-MANGANESE, TOTAL [AS MN]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01027-CADMIUM, TOTAL [AS CD]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**

STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01055-MANGANESE, TOTAL [AS MN]**
MONITORING END DATE: **02/28/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/16/2007**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2006**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/16/2007**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **71900-MERCURY, TOTAL [AS HG]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2004**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

EFFLUENT VIOLATIONS contd..

VIOLATION: D80-DMR, MONITOR ONLY - OVERDUE
PARAMETER: 50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT
MONITORING END DATE: 05/31/2001
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: <
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/31/2001
DAYS LATE: 41
STANDARD UNITS: .001
LIMIT VALUE TYPE: QUANTITY1
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 07/20/2001
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/31/2001

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01027-CADMIUM, TOTAL [AS CD]
MONITORING END DATE: 02/28/2003
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2003
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01034-CHROMIUM, TOTAL [AS CR]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION DATE: 07/16/2007

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **00400-PH**
MONITORING END DATE: 12/31/2008
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: 02/26/2009
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: 02/19/2009
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: 02/26/2009

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01007-BARIUM, TOTAL [AS BA]**
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01027-CADMIUM, TOTAL [AS CD]**
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: 07/16/2007

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01007-BARIUM, TOTAL [AS BA]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **00530-SOLIDS, TOTAL SUSPENDED**
MONITORING END DATE: **08/31/2001**
EXCEEDENCE LIMIT PERCENTAGE: **108**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **10/02/2001**
DAYS LATE: **12**
STANDARD UNITS: **135**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **TIE6C-LC50 PASS/FAIL STATIC 24HR ACUTE PIMPHALES**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01002-ARSENIC, TOTAL [AS AS]**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

MONITORING END DATE: 02/28/2003
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2003
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 71900-MERCURY, TOTAL [AS HG]
MONITORING END DATE: 02/28/2003
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2003
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

EFFLUENT VIOLATIONS contd..

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01042-COPPER, TOTAL [AS CU]
MONITORING END DATE: 02/28/2006
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 07/16/2007
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01055-MANGANESE, TOTAL [AS MN]
MONITORING END DATE: 02/28/2003

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2003
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 05/31/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 07/20/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 71900-MERCURY, TOTAL [AS HG]
MONITORING END DATE: 02/28/2003
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 04/19/2003
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: E90-DMR, LIMITED - NUMERIC VIOLATION
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 11/30/2001
EXCEEDENCE LIMIT PERCENTAGE: 212
VALUE QUALIFIER CODE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: 01/02/2002
DAYS LATE: 13
STANDARD UNITS: 203
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NOT REPORTED
RNC DETECTION DATE: NOT REPORTED
RNC RESOLUTION: NOT REPORTED
RNC RESOLUTION DATE: NOT REPORTED

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01067-NICKEL, TOTAL [AS NI]
MONITORING END DATE: 02/29/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01051-LEAD, TOTAL [AS PB]
MONITORING END DATE: 02/29/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 04/19/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01042-COPPER, TOTAL [AS CU]
MONITORING END DATE: 02/28/2003
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01077-SILVER, TOTAL [AS AG]**
MONITORING END DATE: **02/28/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/16/2007**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2006**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/16/2007**

VIOLATION: **E90-DMR, LIMITED - NUMERIC VIOLATION**
PARAMETER: **00400-PH**
MONITORING END DATE: **07/31/2002**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **08/23/2002**
DAYS LATE: **3**
STANDARD UNITS: **9.5**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NOT REPORTED**
RNC DETECTION DATE: **NOT REPORTED**
RNC RESOLUTION: **NOT REPORTED**
RNC RESOLUTION DATE: **NOT REPORTED**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01092-ZINC, TOTAL [AS ZN]**
MONITORING END DATE: **02/28/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/16/2007**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2006**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **07/16/2007**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01034-CHROMIUM, TOTAL [AS CR]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01051-LEAD, TOTAL [AS PB]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01034-CHROMIUM, TOTAL [AS CR]**
MONITORING END DATE: **02/28/2006**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **07/16/2007**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION DATE: 04/19/2006
RNC RESOLUTION: RE - BACK INTO COMPLIANCE
RNC RESOLUTION DATE: 07/16/2007

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01077-SILVER, TOTAL [AS AG]
MONITORING END DATE: 02/29/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01147-SELENIUM, TOTAL [AS SE]
MONITORING END DATE: 02/29/2004
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 04/19/2004
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)
RNC RESOLUTION DATE: 09/30/2011

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 00530-SOLIDS, TOTAL SUSPENDED
MONITORING END DATE: 10/31/2005
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 12/20/2005
RNC RESOLUTION: RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC RESOLUTION DATE: 09/30/2011

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01077-SILVER, TOTAL [AS AG]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **50050-FLOW, IN CONDUIT OR THRU TREATMENT PLANT**
MONITORING END DATE: **05/31/2009**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **08/03/2009**
DAYS LATE: **44**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **QUANTITY2**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **07/21/2009**
RNC RESOLUTION: **RE - BACK INTO COMPLIANCE**
RNC RESOLUTION DATE: **08/03/2009**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01034-CHROMIUM, TOTAL [AS CR]**
MONITORING END DATE: **02/29/2004**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2004**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01067-NICKEL, TOTAL [AS NI]**
MONITORING END DATE: **02/28/2003**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **04/19/2003**
RNC RESOLUTION: **RE - TWO YEARS PAST DETECTION (SYSTEM ADMINISTRATIVELY RESOLVED)**
RNC RESOLUTION DATE: **09/30/2011**

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Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

MAP ID# 1

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

NPDES ID: TXG111167INPDES FACILITY #: NOT REPORTED

NAME: INGRAM READY BULVERDE

PHYSICAL ADDRESS: 22300 TEXAS 46 W
BULVERDE TX 78070

COUNTY: COMAL

FACILITY TYPE: CORPORATION

IMPAIRED WATERS: NOT REPORTED

STANDARD INDUSTRIAL CLASSIFICATION

3273-READY-MIXED CONCRETE

PERMITS

FACILITY TYPE INDICATOR: NON-POTABLE WATER

PERMIT TYPE: GENERAL PERMIT COVERED FACILITY

MAJOR MINOR FACILITY: MINOR

PERMIT STATUS: EFFECTIVE

WATER BODY: BONITA CREEK

PERMIT NAME: INGRAM READYMIX 20 LLC

AGENCY TYPE: STATE

ORIGINAL ISSUE DATE: 01/06/2012

ISSUE DATE: 01/06/2012

ISSUING AGENCY: NOT REPORTED

EFFECTIVE DATE: 02/01/2012

EXPIRATION DATE: 11/07/2016

RETIREMENT DATE: NOT REPORTED

TERMINATION DATE: NOT REPORTED

PERMIT COMPLIANCE STATUS: YES

PERMIT SUBJECT TO DMR RUN: YES

REPORTABLE NONCOMPLIANCE TRACKING IS ON: YES

INSPECTIONS

- NO INSPECTIONS REPORTED -

HISTORIC COMPLIANCE

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20132

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

NUMBER OF SINGLE EVENT VIOLATIONS: 0

NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20133

HISTORIC NON-COMPLIANCE: NOT REPORTED

NUMBER OF E90 VIOLATIONS: 0

NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0

Integrated Compliance Information System National Pollutant Discharge Elimination System (ICISNPDES)

NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20134
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20141
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20142
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20143
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

HISTORIC NON-COMPLIANCE QUARTER (YYYYQ): 20144
HISTORIC NON-COMPLIANCE: **NOT REPORTED**
NUMBER OF E90 VIOLATIONS: 0
NUMBER OF COMPLIANCE SCHEDULE VIOLATIONS: 0
NUMBER OF SINGLE EVENT VIOLATIONS: 0
NUMBER OF PERMIT SCHEDULE VIOLATIONS: 0

SINGLE EVENT VIOLATIONS

- NO SINGLE EVENT VIOLATIONS REPORTED -

FORMAL ENFORCEMENT ACTIONS

- NO FORMAL ENFORCEMENT ACTIONS REPORTED -

EFFLUENT VIOLATIONS

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01092-ZINC, TOTAL [AS ZN]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 03/23/2013
RNC RESOLUTION: NC - UNRESOLVED RNC
RNC RESOLUTION DATE: 03/23/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01034-CHROMIUM, TOTAL [AS CR]
MONITORING END DATE: 01/31/2013
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 03/23/2013
RNC RESOLUTION: NC - UNRESOLVED RNC
RNC RESOLUTION DATE: 03/23/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01007-BARIUM, TOTAL [AS BA]
MONITORING END DATE: 01/31/2013
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION2
RNC DETECTION: NON-RECEIPT OF DMR/SCHEDULE REPORT
RNC DETECTION DATE: 03/23/2013
RNC RESOLUTION: NC - UNRESOLVED RNC
RNC RESOLUTION DATE: 03/23/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 71900-MERCURY, TOTAL [AS HG]
MONITORING END DATE: 01/31/2013
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 03/23/2013
RNC RESOLUTION: NC - UNRESOLVED RNC
RNC RESOLUTION DATE: 03/23/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01067-NICKEL, TOTAL [AS NI]
MONITORING END DATE: 01/31/2013
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 03/23/2013
RNC RESOLUTION: NC - UNRESOLVED RNC
RNC RESOLUTION DATE: 03/23/2013

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01055-MANGANESE, TOTAL [AS MN]
MONITORING END DATE: 01/31/2013
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED
DAYS LATE: NOT REPORTED
STANDARD UNITS: NOT REPORTED
LIMIT VALUE TYPE: CONCENTRATION3
RNC DETECTION: NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE
RNC DETECTION DATE: 03/23/2013
RNC RESOLUTION: NC - UNRESOLVED RNC
RNC RESOLUTION DATE: 03/23/2013

EFFLUENT VIOLATIONS contd..

VIOLATION: D90-DMR, LIMITED - OVERDUE
PARAMETER: 01147-SELENIUM, TOTAL [AS SE]
MONITORING END DATE: 01/31/2013
EXCEEDENCE LIMIT PERCENTAGE: NOT REPORTED
VALUE QUALIFIER CODE: NOT REPORTED
UNIT CODE: NOT REPORTED
VALUE RECEIVED DATE: NOT REPORTED

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01002-ARSENIC, TOTAL [AS AS]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01092-ZINC, TOTAL [AS ZN]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01042-COPPER, TOTAL [AS CU]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01002-ARSENIC, TOTAL [AS AS]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

EFFLUENT VIOLATIONS contd..

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01147-SELENIUM, TOTAL [AS SE]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D80-DMR, MONITOR ONLY - OVERDUE**
PARAMETER: **TIE3D-LC50 PASS/FAIL STATIC 24HR ACUTE D. PULEX**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**

**Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)**

RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **71900-MERCURY, TOTAL [AS HG]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01034-CHROMIUM, TOTAL [AS CR]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION2**
RNC DETECTION: **NON-RECEIPT OF DMR/SCHEDULE REPORT**
RNC DETECTION DATE: **03/23/2013**
RNC RESOLUTION: **NC - UNRESOLVED RNC**
RNC RESOLUTION DATE: **03/23/2013**

VIOLATION: **D90-DMR, LIMITED - OVERDUE**
PARAMETER: **01051-LEAD, TOTAL [AS PB]**
MONITORING END DATE: **01/31/2013**
EXCEEDENCE LIMIT PERCENTAGE: **NOT REPORTED**
VALUE QUALIFIER CODE: **NOT REPORTED**
UNIT CODE: **NOT REPORTED**
VALUE RECEIVED DATE: **NOT REPORTED**
DAYS LATE: **NOT REPORTED**
STANDARD UNITS: **NOT REPORTED**
LIMIT VALUE TYPE: **CONCENTRATION3**
RNC DETECTION: **NON-RECEIPT VIOLATION, NON-MONTHLY AVERAGE**
RNC DETECTION DATE: **03/23/2013**

***Integrated Compliance Information System National Pollutant Discharge
Elimination System (ICISNPDES)***

RNC RESOLUTION: NC - UNRESOLVED RNC

RNC RESOLUTION DATE: 03/23/2013

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National Pollutant Discharge Elimination System (NPDES R06)

[MAP ID# 1](#)

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

NPDES ID#: TXG110033

NAME: INGRAM READYMIX, INC.

PHYSICAL ADDRESS: 22300 HWY 46 WEST COMAL COUNTY
SPRING BRANCH, TX 78070

PERMITTYPE / ISSUE DATE: GENERAL / NOT REPORTED

FACILITY TYPE: INDUSTRIAL

STANDARD INDUSTRIAL CLASSIFICATION: READY-MIXED CONCRETE

RECEIVING WATER: HOLDING POND

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Petroleum Storage Tanks (PST)

MAP ID# 1

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

ID#: 73189
NAME: INGRAM READYMIX
ADDRESS: 22300 HWY 46 W
SPRING BRANCH, TX 78070
COUNTY: COMAL
REGION: 13
TYPE: FLEET REFUELING
BEGIN DATE: 05/01/2000
STATUS: ACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 1

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/17/2000
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 05/15/2000
SIGNATURE NAME & TITLE: BRUCE INGRAM, PRESIDENT
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN600240188
NAME: INGRAM READYMIX INC
CONTACT ADDRESS: 3580 FM 482
NEW BRAUNFELS TX 78132

TYPE: CORPORATION/COMPANY
BEGIN DATE: 05/01/2000
CONTACT ROLE: OWNOPRCON
CONTACT NAME: JERRAL HAYES
CONTACT TITLE: NOT REPORTED
ORGANIZATION: INGRAM READYMIX INC
PHONE: (830) 6259156 0
FAX: (830) 6259174
EMAIL: IRM@BTX.COM

OPERATOR

OPERATOR NUMBER: CN600240188
NAME: INGRAM READYMIX INC
CONTACT ADDRESS: 3580 FM 482
NEW BRAUNFELS TX 78132
TYPE: CORPORATION/COMPANY
BEGIN DATE: 05/01/2000
CONTACT ROLE: OWNOPRCON
CONTACT NAME: JERRAL HAYES
CONTACT TITLE: NOT REPORTED

CONTACT INFORMATION

NAME: JOE GONZALES
TITLE: NOT REPORTED
ORGANIZATION: INGRAM READYMIX
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: (830) 4387344 0

Petroleum Storage Tanks (PST)

ORGANIZATION: INGRAM READYMIX INC

PHONE: (830) 6259156 0

FAX: (830) 6259174 0

EMAIL: IRM@BTX.COM

SELF-CERTIFICATION

-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION

AST ID #: 194254 MULTIPLE COMPARTMENT FLAG: NO

TANK ID: 1 REGISTRATION DATE: 05/17/2000

INSTALLATION DATE: 05/01/2000 STATUS BEGIN DATE: 05/01/2000

TANK CAPACITY (GAL): 10000 REGULATORY STATUS: FULLY REGULATED

STATUS: IN USE SUBSTANCES: DIESEL

MATERIAL OF CONSTRUCTION

STEEL: YES CORRUGATED METAL: NO

FIBERGLASS: NO CONCRETE: NO

ALUMINIUM: NO

CONTAINMENT

EARTHEN DIKE: NO CONCRETE: YES

CONTAINMENT LINER: NO NONE: NO

STAGE I VAPOR RECOVERY: NOT REPORTED

STAGE I INSTALLATION DATE: NOT REPORTED

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Facility Registry System (FRSTX)

[MAP ID# 2](#)

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110033489632

NAME: **BIGS 207**

LOCATION ADDRESS: 17144 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-7081

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

BIGS 207

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Petroleum Storage Tanks (PST)

MAP ID# 2

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

ID#: 77400
NAME: BIGS 345
ADDRESS: 17144 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070
COUNTY: COMAL
REGION: 13
TYPE: RETAIL
BEGIN DATE: 02/14/2005
STATUS: ACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: YES
NUMBER OF ACTIVE UNDERGROUND TANKS: 1
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 04/20/2015
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 04/20/2015
SIGNATURE NAME & TITLE: CHARLES B BROWN, NOT REPORTED
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN603543653
NAME: PARTNERS NNN INVESTORS LP
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED

TYPE: PARTNERSHIP

BEGIN DATE: 05/25/2012
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OWNER NUMBER: CN602846099
NAME: DON MCINTOSH CONSTRUCTION LLC
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED

TYPE: CORPORATION/COMPANY

BEGIN DATE: 02/14/2005
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED

CONTACT INFORMATION

NAME: NOT REPORTED
TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: NOT REPORTED

Petroleum Storage Tanks (PST)

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

OPERATOR

OPERATOR NUMBER: **CN604538231**
NAME: **KMAN PROPERTIES LLC**
CONTACT ADDRESS: **OPERATOR ADDRESS NOT REPORTED**
CITY NOT REPORTED

TYPE: **ORGANIZATION**
BEGIN DATE: **10/01/2013**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

OPERATOR NUMBER: **CN603926205**
NAME: **LPT RETAIL MANAGEMENT SERVICES LLC**
CONTACT ADDRESS: **OPERATOR ADDRESS NOT REPORTED**
CITY NOT REPORTED

TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **12/11/12**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **251915**
SIGNATURE DATE: **04/20/2015**
SIGNATURE NAME & TITLE: **CHARLES B BROWN, MGR**
FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **234824**
SIGNATURE DATE: **03/10/2014**
SIGNATURE NAME & TITLE: **CHARLES B BROWN, MANAGER**

FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213653**
SIGNATURE DATE: **02/26/2013**
SIGNATURE NAME & TITLE: **KEVIN N GANDY, PRESIDENT**

FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213652**
SIGNATURE DATE: **01/02/2013**

Petroleum Storage Tanks (PST)

SIGNATURE NAME & TITLE: **KEVIN GANDY, PRES**
FILING STATUS: **AMENDMENT**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213651**
SIGNATURE DATE: **03/17/2012**
SIGNATURE NAME & TITLE: **RAYMOND MCNIECE, ENV MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213650**
SIGNATURE DATE: **03/17/2011**
SIGNATURE NAME & TITLE: **RAYMOND MCNIECE, ENV MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213649**
SIGNATURE DATE: **04/16/2010**
SIGNATURE NAME & TITLE: **BRETT MAGNUSSON, COMP MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213648**
SIGNATURE DATE: **04/21/2009**
SIGNATURE NAME & TITLE: **BRETT MAGNUSSON, COMP MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213647**
SIGNATURE DATE: **04/01/2008**
SIGNATURE NAME & TITLE: **BRETT MAGNUSSON, COMP MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213646**
SIGNATURE DATE: **08/15/2007**
SIGNATURE NAME & TITLE: **BRETT MAGNUSSON, COMP MGR**
FILING STATUS: **AMENDMENT**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213645**
SIGNATURE DATE: **04/24/2007**
SIGNATURE NAME & TITLE: **BRETT MAGNUSSON, COMP MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213644**
SIGNATURE DATE: **01/16/2006**
SIGNATURE NAME & TITLE: **BRIAN WILLIAMS, PARTNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **213643**
SIGNATURE DATE: **05/17/2005**
SIGNATURE NAME & TITLE: **MONTE L MCGILVRAY, COO**
FILING STATUS: **INITIAL**

Petroleum Storage Tanks (PST)

REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: **20332**

APPLICATION RECEIVED DATE: **12/17/2004**

SCHEDULE CONSTRUCTION DATE: **07/15/2005**

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: **1**

NUMBER OF COMPARTMENTS: **3**

INSTALLATION DATE: **02/14/2005**

REGISTRATION DATE: **05/25/2005**

TANK CAPACITY (GAL): **35000**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **02/14/2005**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

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

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **179224**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **19000**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

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

PIPING SYSTEMS

MATERIAL: **FRP**

CORROSION PROTECTION: **CATHODIC PROTECTION - FACTORY INSTALLATION,ISOLATED IN OPEN AREA/2ND**

CONTAINMENT

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG

Petroleum Storage Tanks (PST)

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

| | |
|---|---|
| TANK ID: 1 | NUMBER OF COMPARTMENTS: 3 |
| INSTALLATION DATE: 02/14/2005 | REGISTRATION DATE: 05/25/2005 |
| TANK CAPACITY (GAL): 35000 | EMPTY TANK: NOT EMPTY |
| STATUS: IN USE | STATUS BEGIN DATE: 02/14/2005 |
| INTERNAL PROTECTION DATE: NOT REPORTED | REGULATORY STATUS: FULLY REGULATED |
| TANK DESIGN SINGLE WALL: YES | TANK DESIGN DOUBLE WALL: NO |
| PIPE DESIGN SINGLE WALL: NO | PIPE DESIGN DOUBLE WALL: YES |

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

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

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

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

COMPARTMENT DETAILS

UST COMPARTMENT ID: **179225**

TANK ID: **1**

COMPARTMENT LETTER: **B**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **6000**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

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

PIPING SYSTEMS

MATERIAL: **FRP**

CORROSION PROTECTION: **CATHODIC PROTECTION - FACTORY INSTALLATION,ISOLATED IN OPEN AREA/2ND**

CONTAINMENT

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG

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

| | |
|--------------------------------------|--------------------------------------|
| TANK ID: 1 | NUMBER OF COMPARTMENTS: 3 |
| INSTALLATION DATE: 02/14/2005 | REGISTRATION DATE: 05/25/2005 |
| TANK CAPACITY (GAL): 35000 | EMPTY TANK: NOT EMPTY |

Petroleum Storage Tanks (PST)

STATUS: **IN USE** STATUS BEGIN DATE: **02/14/2005**
INTERNAL PROTECTION DATE: **NOT REPORTED** REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES** TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **NO** PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

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

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **179226**

TANK ID: **1**

COMPARTMENT LETTER: **C**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

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

PIPING SYSTEMS

MATERIAL: **FRP**

CORROSION PROTECTION: **CATHODIC PROTECTION - FACTORY INSTALLATION,ISOLATED IN OPEN AREA/2ND CONTAINMENT**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

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Tier I I Chemical Reporting Program Facilities (TIERII)

MAP ID# 3

Distance from Property: 0.01 mi. W

SITE INFORMATION

UNIQUE ID: 7QT26E0JBT1A

SITE ID: FATR20127QT26E0JBT1A

NAME: CPSB METER STATION-ENERGY TRANSFER CO.

ADDRESS: FROM HWY 281 TAKE HWY 46 WEST, CPSB METER STATION ON LEFT JUST BEFORE SPRING BRANCH RD
BULVERDE, TX 78163

SIGNED DATE: 02/15/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 800 E SONTERRA BLVD., SUITE 400
SAN ANTONIO, TX 78258

SITE DETAILS

SITE TYPE: PIPELINE TRANSPORTATION OF NATURAL GAS

SITE TYPE: NATURAL GAS TRANSMISSION

SITE TYPE: NATURAL GAS TRANSMISSION

SITE TYPE: PIPELINE TRANSPORTATION OF NATURAL GAS

SITE TYPE: NATURAL GAS TRANSMISSION

SITE TYPE: NATURAL GAS TRANSMISSION

SITE TYPE: PIPELINE TRANSPORTATION OF NATURAL GAS

SITE TYPE: NATURAL GAS TRANSMISSION

SITE TYPE: NATURAL GAS TRANSMISSION

CHEMICAL LOCATION:

FACILITY YARD

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

FACILITY YARD

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

FACILITY YARD

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL NAME: NATURAL GAS LIQUIDS

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: NATURAL GAS LIQUIDS

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: NATURAL GAS LIQUIDS

MAXIMUM AMOUNT: NOT REPORTED

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

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Integrated Compliance Information System (formerly DOCKETS) (ICIS)

MAP ID# 4

Distance from Property: 0.01 mi. W

SITE INFORMATION

GEOSEARCH ID: 110020144351

REGISTRY ID: 110020144351

NAME: **COMAL TRACE SUBDIVISION UNIT 6**

ADDRESS: **STAHL RD & HWY 46
BULVERDE TX 78163**

STANDARD INDUSTRIAL CLASSIFICATION: **SUBDIVIDERS AND DEVELOPERS**

REGIONAL DOCKETS

- NO REGIONAL DOCKETS REPORTED

RELATED ACTIVITIES

- NO RELATED ACTIVITIES REPORTED

VIOLATIONS

- NO VIOLATIONS REPORTED

CASE IDENTIFIER

CASE NUMBER: **TX-N00008245**

FISCAL YEAR: **2008**

CASE NAME: **COMAL TRACE SUBDIVISION UNIT 6 (PERMIT TXG830209) LETTER OF VIOLATION/WARNING LETTER**

ACTIVITY TYPE: **ADMINISTRATIVE - INFORMAL**

ACTIVITY STATUS: **ACHIEVED**

ACTIVITY STATUS DATE: **06/20/2008**

LEAD: **STATE**

CASE STATUS DATE: **06/20/2008**

DOJ DOCKET NUMBER: **NOT REPORTED**

ENFORCEMENT OUTCOME: **NOT REPORTED**

MULTIMEDIA FLAG: **NO**

ENFORCEMENT SUMMARY:

DMRS NOT RECEIVED 001Q (1/07 THROUGH 3/08);

ENFORCEMENT TYPE

ENFORCEMENT TYPE: **LETTER OF VIOLATION/ WARNING LETTER**

POLLUTANTS CITED

- NO POLLUTION CITED REPORTED

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National Pollutant Discharge Elimination System (NPDES R06)

MAP ID# 4

Distance from Property: 0.01 mi. W

FACILITY INFORMATION

NPDES ID#: **TXG830209**

NAME: **AMROSE DEVELOPMENT PARTNERS, L**

PHYSICAL ADDRESS: **STAHL RD & HWY 46 COMAL COUNTY**

COMAL COUNTY, TX 78163

PERMITTYPE / ISSUE DATE: **GENERAL / NOT REPORTED**

FACILITY TYPE: **INDUSTRIAL**

STANDARD INDUSTRIAL CLASSIFICATION: **LAND SUBDIVIDERS & DEV, EX CEM**

RECEIVING WATER: **LEWIS CREEK**

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Facility Registry System (FRSTX)

MAP ID# 4

Distance from Property: 0.01 mi. W

FACILITY INFORMATION

REGISTRY ID: 110020144351

NAME: AMROSE DEVELOPMENT PARTNERS

LOCATION ADDRESS: STAHL ROAD AND HIGHWAY 46
BULVERDE, TX 78163

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

COMAL TRACE SUBDIVISION UNIT 6

AMROSE DEVELOPMENT PARTNERS

PROGRAM/S LISTED FOR THIS FACILITY

NPDES - NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

6552 - LAND SUBDIVIDERS AND DEVELOPERS, EXCEPT CEMETERIES

6552 - LAND SUBDIVIDERS AND DEVELOPERS, EXCEPT CEMETERIES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 5

Distance from Property: 0.01 mi. W

FACILITY INFORMATION

REGISTRY ID: 110037878981

NAME: 22265 HWY 46

LOCATION ADDRESS: 2.1 ML W OF HWY 281 ON HWY 46
BULVERDE, TX 78163

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

22265 HWY 46

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 6

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110040361596

NAME: 13850 W HWY 46

LOCATION ADDRESS: 13850 HWY 46 W
SPRING BRANCH, TX 78070

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

13850 W HWY 46

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 7

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110058954047

NAME: HILL COUNTRY CABINET SHOP, INC.

LOCATION ADDRESS: 18200 STATE HWY. 46 WEST
SPRING BRANCH, TX 78070

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

HILL COUNTRY CABINET SHOP, INC.

PROGRAM/S LISTED FOR THIS FACILITY

OSHA-OIS - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

337110 - WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING.

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Facility Registry System (FRSTX)

MAP ID# 8

Distance from Property: 0.01 mi. W

FACILITY INFORMATION

REGISTRY ID: 110033814166

NAME: FAITHVILLE

LOCATION ADDRESS: 17130 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-7092

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

FAITHVILLE

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

6512 - OPERATORS OF NONRESIDENTIAL BUILDINGS

4941 - WATER SUPPLY

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Notice of Violations (NOV)

MAP ID# 8

Distance from Property: 0.01 mi. W

SITE INFORMATION

REFERENCE #: **RN104497516**

CUSTOMER #: **CN602765216**

NAME: **FAITHVILLE**

ADDRESS: **17130 STATE HIGHWAY 46 W**

CITY: **SPRING BRANCH**

STATE: **TX**

ZIPCODE: **78070-7092**

COUNTY: **COMAL**

BUSINESS: **COMMERCIAL OFFICE**

CONTACT: **NOT REPORTED**

SITE DETAILS

VIOLATION ISSUED: **08/25/06**

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO PROVIDE THE WELL SAMPLING COCK PRIOR TO TREATMENT.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **08/25/06**

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO PROVIDE THE WELL SAMPLING COCK PRIOR TO TREATMENT.

RESOLUTION DESCRIPTION:

NOT REPORTED

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Facility Registry System (FRSTX)

MAP ID# 9

Distance from Property: 0.01 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110033835928

NAME: LARRY MILLER HOMESITE

LOCATION ADDRESS: 16260 HWY 46 W
SPRING BRANCH, TX 78070-7054

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

LARRY MILLER HOMESITE

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1521 - GENERAL CONTRACTORS-SINGLE-FAMILY HOUSES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

236115 - NEW SINGLE-FAMILY HOUSING CONSTRUCTION (EXCEPT OPERATIVE BUILDERS).

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Facility Registry System (FRSTX)

MAP ID# 10

Distance from Property: 0.01 mi. W

FACILITY INFORMATION

REGISTRY ID: 110041333116

NAME: 17160 W HWY 46

LOCATION ADDRESS: HWY 46 W OF MITCHELL DR
SPRING BRANCH, TX 78070

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

17160 W HWY 46

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

1542 - GENERAL CONTRACTORS-NONRESIDENTIAL BUILDINGS, OTHER THAN INDUSTRIAL BUILDINGS AND WAREHOUSES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

236220 - COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION.

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Notice of Violations (NOV)

MAP ID# 11

Distance from Property: 0.02 mi. SW

SITE INFORMATION

REFERENCE #: RN101232205

CUSTOMER #: CN600652739

NAME: BMW D HEB

ADDRESS: 20475 HWY 46 W

CITY: BULVERDE

STATE: TX

ZIPCODE: 78190-6146

COUNTY: COMAL

BUSINESS: COMMERCIAL RETAIL DEVELOPMENT

CONTACT: NOT REPORTED

SITE DETAILS

VIOLATION ISSUED: 11/07/07

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO MAINTAIN COMPLIANCE WITH THE PERMITTED EFFLUENT LIMITS. PERMITTEE EXCEEDED EFFLUENT SINGLE GRAB LIMIT FOR BOD5 ON APRIL 18 AND 25, AND MAY 15 OF 2006. PERMITTEE PROVIDED ADAQUATE VERBAL AND WRITTEN DOCUMENTATION TO RESOLVE THE NONCOMPLIANCE. WRITTEN DOCUMENTATION IS ATTACHED TO THIS REPORT.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 11/07/07

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO MAINTAIN COMPLIANCE WITH THE PERMITTED EFFLUENT LIMITS. PERMITTEE EXCEEDED EFFLUENT SINGLE GRAB LIMIT FOR BOD5 ON APRIL 18 AND 25, AND MAY 15 OF 2006. PERMITTEE PROVIDED ADAQUATE VERBAL AND WRITTEN DOCUMENTATION TO RESOLVE THE NONCOMPLIANCE. WRITTEN DOCUMENTATION IS ATTACHED TO THIS REPORT.

RESOLUTION DESCRIPTION:

NOT REPORTED

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Petroleum Storage Tanks (PST)

MAP ID# 11

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

ID#: 73480
NAME: HEB 484
ADDRESS: 20475 STATE HIGHWAY 46 W
 SPRING BRANCH, TX 78070
COUNTY: COMAL
REGION: 13
TYPE: RETAIL
BEGIN DATE: 08/31/1987
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: YES
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 09/25/2000
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 09/22/2000
SIGNATURE NAME & TITLE: TERRY PARR, GAS OPS MGR
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN601297963
NAME: HEB GROCERY COMPANY LP
CONTACT ADDRESS: 11843 STARCREST DR STE A
 SAN ANTONIO TX 78247

TYPE: PARTNERSHIP
BEGIN DATE: 09/04/2001
CONTACT ROLE: OWNCON
CONTACT NAME: TERRY C PARR
CONTACT TITLE: OPS MGR
ORGANIZATION: HEB GROCERY COMPANY LP
PHONE: (210) 9384040 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR

OPERATOR NUMBER: CN601297963
NAME: HEB GROCERY COMPANY LP
CONTACT ADDRESS: 5105 RITTIMAN RD
 SAN ANTONIO TX 78218
TYPE: PARTNERSHIP
BEGIN DATE: 09/04/2001
CONTACT ROLE: OPRCON
CONTACT NAME: CIMBER MABE
CONTACT TITLE: ENVIRONMENTAL COMPLIANCE MANAGER

CONTACT INFORMATION

NAME: NOT REPORTED
TITLE: NOT REPORTED
ORGANIZATION: HEB 484
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
 CITY NOT REPORTED
PHONE: (830) 4387133 0

Petroleum Storage Tanks (PST)

ORGANIZATION: **HEB GROCERY COMPANY LP**

PHONE: **(210) 9386504 0**

FAX: **(210) 9386527 0**

EMAIL: **MABE.CIMBER@HEB.COM**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **195753**

SIGNATURE DATE: **07/20/2011**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, ADMINISTRATIVE**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195752**

SIGNATURE DATE: **07/30/2010**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, PETROLEUM ADVISOR**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195751**

SIGNATURE DATE: **07/21/2009**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, PETROLEUM ADVISOR**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195750**

SIGNATURE DATE: **08/27/2008**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, ADMIN**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195749**

SIGNATURE DATE: **07/18/2007**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, TECHNICAL SUPPORT**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195748**

SIGNATURE DATE: **07/31/2006**

SIGNATURE NAME & TITLE: **TERRY PARR, OPERATIONS MGR**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195747**

SIGNATURE DATE: **07/20/2005**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, ADMINISTRATIVE**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195746**

SIGNATURE DATE: **07/08/2004**

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, ADMINISTRATION**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195745**

SIGNATURE DATE: **07/09/2003**

Petroleum Storage Tanks (PST)

SIGNATURE NAME & TITLE: **ROSIE GOMEZ, HEB FACILITY ADMIN**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195744**

SIGNATURE DATE: **08/02/2002**

SIGNATURE NAME & TITLE: **TERRY PARR, NOT REPORTED**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195510**

SIGNATURE DATE: **09/14/2001**

SIGNATURE NAME & TITLE: **TERRY PARR, OPS MGR**

FILING STATUS: **INITIAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **195509**

SIGNATURE DATE: **09/22/2000**

SIGNATURE NAME & TITLE: **TERRY PARR, OPERATIONS MGR**

FILING STATUS: **INITIAL**

REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: **18646**

APPLICATION RECEIVED DATE: **03/03/2011**

SCHEDULE CONSTRUCTION DATE: **03/03/2011**

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

REMOVE (1) 15/8 FRP UST WITH (3) DISPENSERS

UNDERGROUND STORAGE TANK

TANK ID: **1**

NUMBER OF COMPARTMENTS: **2**

INSTALLATION DATE: **03/01/2000**

REGISTRATION DATE: **09/25/2000**

TANK CAPACITY (GAL): **23000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **03/29/2011**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **172487**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **EMPTY**

Petroleum Storage Tanks (PST)

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **15000**

COMPARTMENT RELEASE DETECTION: **MONITORING OF SECONDARY CONTAINMENT BARRIER,AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALVE,ALARM (SET@<=90%) W3A OR 3B PIPING SYSTEMS**

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

MONITORING OF SECONDARY CONTAINMENT BARRIER,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH),ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **1**

NUMBER OF COMPARTMENTS: **2**

INSTALLATION DATE: **03/01/2000**

REGISTRATION DATE: **09/25/2000**

TANK CAPACITY (GAL): **23000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **03/29/2011**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **172488**

TANK ID: **1**

COMPARTMENT LETTER: **B**

SUBSTANCES: **EMPTY**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **8000**

COMPARTMENT RELEASE DETECTION: **MONITORING OF SECONDARY CONTAINMENT BARRIER,AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET**

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

Petroleum Storage Tanks (PST)

SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALUE,ALARM (SET@<=90%) W3A OR 3B PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

MONITORING OF SECONDARY CONTAINMENT BARRIER,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH),ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

[Back to Report Summary](#)

Tier II Chemical Reporting Program Facilities (TIERII)

MAP ID# 11

Distance from Property: 0.02 mi. SW

SITE INFORMATION

UNIQUE ID: 7QFYQ307AFKL

SITE ID: FATR20127QFYQ307AFKL

NAME: HEB GROCERY COMPANY, LP - BULVERDE (#622)

ADDRESS: 20475 STATE HIGHWAY 46 W

SPRING BRANCH, TX 78070

SIGNED DATE: 2/25/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 5105 RITTIMAN ROAD

SAN ANTONIO, TX 78218

SITE DETAILS

SITE TYPE: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVEN

SITE TYPE: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

SITE TYPE: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

CHEMICAL LOCATION:

STORED IN LEAD ACID BATTERIES IN WAREROOM

CHEMICAL AMOUNT: 1500 POUNDS

CHEMICAL LOCATION:

STORED IN LEAD ACID BATTERIES IN WAREROOM

CHEMICAL AMOUNT: 600 POUNDS

CHEMICAL LOCATION:

STORED IN LEAD ACID BATTERIES IN WAREROOM

CHEMICAL AMOUNT: 1300 POUNDS

CHEMICAL NAME: SULFURIC ACID (AQUEOUS)

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: SULFURIC ACID (AQUEOUS)

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

CHEMICAL NAME: SULFURIC ACID (AQUEOUS)

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES

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Facility Registry System (FRSTX)

[MAP ID# 11](#)

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110033225212

NAME: **BMW D HEB**

LOCATION ADDRESS: 20475 HWY 46 W
BULVERDE, TX 78190-6146

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

BMW D HEB

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4941 - WATER SUPPLY

5411 - GROCERY STORES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

[MAP ID# 11](#)

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110031300937

NAME: **CARLS CLEANERS**

LOCATION ADDRESS: **20475 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070**

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CARLS CLEANERS

CARLS CLEANERS

PROGRAM/S LISTED FOR THIS FACILITY

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

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

812320 - DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED).

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Facility Registry System (FRSTX)

[MAP ID# 11](#)

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110033826778

NAME: HEB 484

LOCATION ADDRESS: 20475 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6146

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

HEB 484

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

MAP ID# 11

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

EPA ID#: TXR000075267

NAME: CARLS CLEANERS

ADDRESS: 20475 STATE HIGHWAY 46 W

SPRING BRANCH, TX 78070

OWNER TYPE: NOT REPORTED

OWNER NAME: NOT REPORTED

OPERATOR TYPE: NOT REPORTED

OPERATOR NAME: NOT REPORTED

CONTACT NAME: NOT REPORTED

CONTACT ADDRESS: 20475 STATE HIGHWAY 46 W

SPRING BRANCH TX 78070

CONTACT PHONE: NOT REPORTED

NON-NOTIFIER: E - INITIALLY A NON-NOTIFIER, SUBSEQUENTLY DETERMINED TO BE EXEMPT FROM REQUIREMENTS TO NOTIFY.

DATE RECEIVED BY AGENCY: 08/03/2006

CERTIFICATION

CERTIFICATION NAME:

CERTIFICATION TITLE:

CERTIFICATION SIGNED DATE:

SUSAN BREDEHOEFT

TCEQ FLD OPS

07/28/2006

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 08/03/2006

NAME: CARLS CLEANERS

GENERATOR CLASSIFICATION: LARGE QUANTITY GENERATOR

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR** LAST UPDATED DATE: **08/04/2006**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

06/09/2006 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

**Resource Conservation & Recovery Act - Generator Facilities
(RCRAGR06)**

- NO HAZARDOUS WASTE INFORMATION REPORTED -

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT - NO CORRECTIVE ACTION EVENT REPORTED -

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Dry Cleaner Registration Database (DCR)

MAP ID# 11

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRATION #: RN103991717

CUSTOMER #: NOT REPORTED

NAME: CARLS CLEANERS

ADDRESS: 20475 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070

ACCOUNT NUMBER: NOT REPORTED

PRINCIPAL NAME: NOT REPORTED

PHONE NUMBER: NOT REPORTED

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2012

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2011

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2010

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2009

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2008

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2007

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2006

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2005

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2004

SOLVENT: NOT REPORTED

Dry Cleaner Registration Database (DCR)

QUANTITY: NOT REPORTED

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Facility Registry System (FRSTX)

MAP ID# 12

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110034634402

NAME: CEDAR HILL DAY CAMP

LOCATION ADDRESS: 20615 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6857

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CEDAR HILL DAY CAMP

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4941 - WATER SUPPLY

8351 - CHILD DAY CARE SERVICES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Notice of Violations (NOV)

MAP ID# 12

Distance from Property: 0.02 mi. SW

SITE INFORMATION

REFERENCE #: RN101190700

CUSTOMER #: CN600636948

NAME: CEDAR HILL DAY CAMP

ADDRESS: 20615 STATE HIGHWAY 46 W

CITY: BULVERDE

STATE: TX

ZIPCODE: 78163-6857

COUNTY: COMAL

BUSINESS: PUBLIC WATER SUPPLY

CONTACT: NOT REPORTED

SITE DETAILS

VIOLATION ISSUED: 12/22/09

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: MINOR

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

Notice of Violations (NOV)

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 12/22/09

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 08/12/02

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO HAVE THE WELL FENCED OR HOUSED.

RESOLUTION DESCRIPTION:

Notice of Violations (NOV)

NOT REPORTED

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Petroleum Storage Tanks (PST)

MAP ID# 13

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

ID#: 62971
NAME: KWIK CHEK 58
ADDRESS: 19995 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070
COUNTY: COMAL
REGION: 13
TYPE: RETAIL
BEGIN DATE: 07/01/1990
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: YES
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 06/04/2014
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 05/27/2014
SIGNATURE NAME & TITLE: DOYCE TAYLOR, NOT REPORTED
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN601555642
NAME: MCCRAW OIL COMPANY INC
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED

TYPE: CORPORATION/COMPANY
BEGIN DATE: 01/01/2010
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR

OPERATOR NUMBER: CN600475842
NAME: KWIK CHEK FOOD STORES INC
CONTACT ADDRESS: OPERATOR ADDRESS NOT REPORTED
CITY NOT REPORTED

TYPE: CORPORATION/COMPANY
BEGIN DATE: 01/01/2010
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED

CONTACT INFORMATION

NAME: CHARLIE LUX
TITLE: MGR
ORGANIZATION: KWIK CHEK 58
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: (830) 8335571 0

Petroleum Storage Tanks (PST)

ORGANIZATION: **NOT REPORTED**

PHONE: **NOT REPORTED**

FAX: **NOT REPORTED**

EMAIL: **NOT REPORTED**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **237380**

SIGNATURE DATE: **05/27/2014**

SIGNATURE NAME & TITLE: **DOYCE TAYLOR, PRES**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **221169**

SIGNATURE DATE: **06/14/2013**

SIGNATURE NAME & TITLE: **DOYCE TAYLOR, PRES**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67019**

SIGNATURE DATE: **05/23/2012**

SIGNATURE NAME & TITLE: **DOYCE TAYLOR, PRES**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67018**

SIGNATURE DATE: **05/12/2011**

SIGNATURE NAME & TITLE: **DOYCE TAYLOR, PRES**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67017**

SIGNATURE DATE: **06/07/2010**

SIGNATURE NAME & TITLE: **DOYCE TAYLOR, PRES**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67016**

SIGNATURE DATE: **01/29/2010**

SIGNATURE NAME & TITLE: **DOYCE TAYLOR, PRES**

FILING STATUS: **INITIAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67015**

SIGNATURE DATE: **01/28/2009**

SIGNATURE NAME & TITLE: **CHARLES A LUX, MANAGER**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67014**

SIGNATURE DATE: **02/06/2008**

SIGNATURE NAME & TITLE: **CHARLES A LUX, MANAGER**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67013**

SIGNATURE DATE: **01/24/2007**

Petroleum Storage Tanks (PST)

SIGNATURE NAME & TITLE: **CHARLES A LUX, MANAGER**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67012**

SIGNATURE DATE: **01/30/2006**

SIGNATURE NAME & TITLE: **CHARLES A LUX, MANAGER**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67011**

SIGNATURE DATE: **01/19/2005**

SIGNATURE NAME & TITLE: **CHARLES A LUX, MANAGER**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67010**

SIGNATURE DATE: **01/21/2004**

SIGNATURE NAME & TITLE: **CHARLES A LUX, MANAGER**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67009**

SIGNATURE DATE: **01/22/2003**

SIGNATURE NAME & TITLE: **VAL SMITH, NOT REPORTED**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67008**

SIGNATURE DATE: **01/14/2002**

SIGNATURE NAME & TITLE: **VAL SMITH, NOT REPORTED**

FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**

SELF-CERTIFICATION ID: **67007**

SIGNATURE DATE: **01/10/2001**

SIGNATURE NAME & TITLE: **VAL SMITH, GEN PARTNER**

FILING STATUS: **INITIAL**

REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: **25481**

APPLICATION RECEIVED DATE: **03/21/2014**

SCHEDULE CONSTRUCTION DATE: **04/21/2014**

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

REMOVAL OF STORAGE TANKS AND ASSOCIATED PIPING.

UNDERGROUND STORAGE TANK

TANK ID: **1**

INSTALLATION DATE: **07/01/1990**

TANK CAPACITY (GAL): **10000**

STATUS: **REMOVED FROM GROUND**

INTERNAL PROTECTION DATE: **NOT REPORTED**

TANK DESIGN SINGLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **YES**

NUMBER OF COMPARTMENTS: **1**

REGISTRATION DATE: **11/04/1991**

EMPTY TANK: **NOT EMPTY**

STATUS BEGIN DATE: **05/31/2014**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **NO**

Petroleum Storage Tanks (PST)

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77559**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **NOT REPORTED**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

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

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

SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **1**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **05/31/2014**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

Petroleum Storage Tanks (PST)

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77559**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

COMPARTMENT RELEASE DETECTION: **NOT REPORTED**

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

SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **05/31/2014**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77558**

TANK ID: **2**

COMPARTMENT LETTER: **A**

Petroleum Storage Tanks (PST)

SUBSTANCES: **NOT REPORTED**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

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

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

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **05/31/2014**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77558**

TANK ID: **2**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

COMPARTMENT RELEASE DETECTION: **NOT REPORTED**

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

PIPING SYSTEMS

Petroleum Storage Tanks (PST)

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **3**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **06/04/2014**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77557**

TANK ID: **3**

COMPARTMENT LETTER: **A**

SUBSTANCES: **NOT REPORTED**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

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

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

SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

Petroleum Storage Tanks (PST)

FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **3**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **06/04/2014**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77557**

TANK ID: **3**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

COMPARTMENT RELEASE DETECTION: **NOT REPORTED**

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

SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **4**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

Petroleum Storage Tanks (PST)

STATUS: **REMOVED FROM GROUND** STATUS BEGIN DATE: **06/04/2014**
INTERNAL PROTECTION DATE: **NOT REPORTED** REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES** TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES** PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77556**

TANK ID: **4**

COMPARTMENT LETTER: **A**

SUBSTANCES: **NOT REPORTED**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

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

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

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **4**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/01/1990**

REGISTRATION DATE: **11/04/1991**

TANK CAPACITY (GAL): **10000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **06/04/2014**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

Petroleum Storage Tanks (PST)

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE),FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **77556**

TANK ID: **4**

COMPARTMENT LETTER: **A**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10000**

COMPARTMENT RELEASE DETECTION: **NOT REPORTED**

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

SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

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Facility Registry System (FRSTX)

MAP ID# 13

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110063680707

NAME: CVS PHARMACY #10428

LOCATION ADDRESS: 19995 STATE HIGHTWAY 46
SPRING BRANCH, TX 78070

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY

RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

446110 - PHARMACIES AND DRUG STORES.

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Facility Registry System (FRSTX)

MAP ID# 13

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110049764117

NAME: CVS PHARMACY 10428

LOCATION ADDRESS: NO STREET REPORTED
NOT REPORTED, TX

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CVS PHARMACY 10428

PROGRAM/S LISTED FOR THIS FACILITY

SFDW - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 13

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110035263167

NAME: **KWIK CHEK 58**

LOCATION ADDRESS: 19995 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6809

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

KWIK CHEK 58

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4941 - WATER SUPPLY

5411 - GROCERY STORES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

MAP ID# 13

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

EPA ID#: TXR000082473

NAME: CVS PHARMACY #10428

ADDRESS: 19995 STATE HIGHTWAY 46

SPRING BRANCH, TX

CONTACT NAME: WENDY L BRANT

CONTACT ADDRESS: ONE CVS DRIVE

WOONSOCKET RI 02895

CONTACT PHONE: 401-765-1500

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 01/14/2015

OWNER TYPE: PRIVATE

OWNER NAME: CVS PHARMACY, INC.

OPERATOR TYPE: PRIVATE

OPERATOR NAME: CVS PHARMACY, INC.

CERTIFICATION

CERTIFICATION NAME:

CERTIFICATION TITLE:

CERTIFICATION SIGNED DATE:

CHARLES SAVAGE

AGENT FOR CVS PHARMACY

12/01/2014

INDUSTRY CLASSIFICATION (NAICS)

446110 - PHARMACIES AND DRUG STORES

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 01/14/2015

NAME: CVS PHARMACY #10428

GENERATOR CLASSIFICATION: LARGE QUANTITY GENERATOR

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR** LAST UPDATED DATE: **04/14/2015**

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - **NO EVALUATIONS REPORTED -**

VIOLATIONS - **NO VIOLATIONS REPORTED -**

ENFORCEMENTS - **NO ENFORCEMENTS REPORTED -**

HAZARDOUS WASTE

D001 **IGNITABLE WASTE**

**Resource Conservation & Recovery Act - Generator Facilities
(RCRAGR06)**

| | |
|------|--|
| D002 | CORROSIVE WASTE |
| D004 | ARSENIC |
| D005 | BARIUM |
| D006 | CADMIUM |
| D007 | CHROMIUM |
| D008 | LEAD |
| D009 | MERCURY |
| D010 | SELENIUM |
| D011 | SILVER |
| D016 | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) |
| D018 | BENZENE |
| D024 | M-CRESOL |
| D027 | 1,4-DICHLOROBENZENE |
| D035 | METHYL ETHYL KETONE |
| D039 | TETRACHLOROETHYLENE |
| P001 | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| P001 | WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| P012 | ARSENIC OXIDE AS ₂ O ₃ |
| P012 | ARSENIC TRIOXIDE |
| P075 | NICOTINE, & SALTS |
| P075 | PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS |
| P188 | BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO [2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) |
| P188 | PHYSOSTIGMINE SALICYLATE |
| U002 | 2-PROPANONE (I) |
| U002 | ACETONE (I) |
| U010 | AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA,8BALPHA)]- |
| U010 | MITOMYCIN C |
| U031 | 1-BUTANOL (I) |
| U031 | N-BUTYL ALCOHOL (I) |
| U034 | ACETALDEHYDE, TRICHLORO- |
| U034 | CHLORAL |
| U035 | BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- |
| U035 | CHLORAMBUCIL |
| U044 | CHLOROFORM |
| U044 | METHANE, TRICHLORO- |
| U058 | 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,NBIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE |
| U058 | CYCLOPHOSPHAMIDE |
| U059 | 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXOHEXOPYRANOSYL) OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- |
| U059 | DAUNOMYCIN |
| U070 | BENZENE, 1,2-DICHLORO- |
| U070 | O-DICHLOROBENZENE |
| U072 | BENZENE, 1,4-DICHLORO- |
| U072 | P-DICHLOROBENZENE |

**Resource Conservation & Recovery Act - Generator Facilities
(RCRAGR06)**

U089 DIETHYLSTILBESTEROL
U089 PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
U122 FORMALDEHYDE
U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)-
U129 LINDANE
U132 HEXACHLOROPHENE
U132 PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
U150 L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]-
U150 MELPHALAN
U151 MERCURY
U154 METHANOL (I)
U154 METHYL ALCOHOL (I)
U165 NAPHTHALENE
U188 PHENOL
U200 RESERPINE
U200 YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL
ESTER,(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
U201 1,3-BENZENEDIOL
U201 RESORCINOL
U204 SELENIUM ACID
U204 SELENIUM DIOXIDE
U205 SELENIUM SULFIDE
U205 SELENIUM SULFIDE SES2 (R,T)
U206 D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]-
U206 GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D-
U206 STREPTOZOTOCIN
U210 ETHENE, TETRACHLORO-
U279
U411 PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE
U411 PROPOXUR

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT - NO CORRECTIVE ACTION EVENT REPORTED -

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Notice of Violations (NOV)

MAP ID# 13

Distance from Property: 0.02 mi. SW

SITE INFORMATION

REFERENCE #: RN101200004

CUSTOMER #: NOT REPORTED

NAME: TRAVEL MART 2

ADDRESS: 19995 STATE HIGHWAY 46 W

CITY: SPRING BRANCH

STATE: TX

ZIPCODE: 78070-6809

COUNTY: COMAL

BUSINESS: RETAIL

CONTACT: NOT REPORTED

SITE DETAILS

VIOLATION ISSUED: 04/10/08

CATEGORY: MODERATE

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

BACT - MONITORING/REPORTING VIOLATIONS

RESOLUTION DESCRIPTION:

NOT REPORTED

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Tier II Chemical Reporting Program Facilities (TIERII)

MAP ID# 14

Distance from Property: 0.02 mi. SW

SITE INFORMATION

UNIQUE ID: 4XPCC402DQHN

SITE ID: FATR20084XPCC402DQHN

NAME: COMAL I.S.D. / ARLON SEAY ELEMENTARY SCHOOL

ADDRESS: 20911 HWY 46 WEST

SPRING BRANCH, TX 78070

SIGNED DATE: 02/18/2009

VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: NOT REPORTED

SITE DETAILS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

CHEMICAL LOCATION:

NEXT TO PUMP HOUSE, INSIDE CHLORINATOR ROOM

CHEMICAL AMOUNT: 150 POUNDS

CHEMICAL LOCATION:

NEXT TO PUMP HOUSE, INSIDE CHLORINATOR ROOM

CHEMICAL AMOUNT: 150 POUNDS

CHEMICAL NAME: CHLORINE

MAXIMUM AMOUNT: 02 POUNDS

FIRE: YES GAS: YES LIQUID: NOT REPORTED SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: CHLORINE

MAXIMUM AMOUNT: 02 POUNDS

FIRE: YES GAS: YES LIQUID: NOT REPORTED SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

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Facility Registry System (FRSTX)

MAP ID# 14

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110034633886

NAME: CISD ARLON SEAY ELEMENTARY SCHOOL

LOCATION ADDRESS: 20911 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6125

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

CISD ARLON SEAY ELEMENTARY SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

8211 - ELEMENTARY AND SECONDARY SCHOOLS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

611110 - ELEMENTARY AND SECONDARY SCHOOLS.

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Facility Registry System (FRSTX)

MAP ID# 14

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110036644316

NAME: ARLON R SEAY INTERMEDIATE

LOCATION ADDRESS: 20911 HWY 46 W
SPRING BRANCH, TX 78070-6125

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

ARLON R SEAY INTERMEDIATE SCHOOL

ARLON R SEAY INTERMEDIATE

PROGRAM/S LISTED FOR THIS FACILITY

NCES - NATIONAL CENTER FOR EDUCATION STATISTICS

GNIS - GEOGRAPHIC NAMES INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 14

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110035035164

NAME: SEAY SPRING BRANCH COMAL ISD

LOCATION ADDRESS: 20911 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6125

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

SEAY SPRING BRANCH COMAL ISD

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

8211 - ELEMENTARY AND SECONDARY SCHOOLS

4941 - WATER SUPPLY

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Notice of Violations (NOV)

MAP ID# 14

Distance from Property: 0.02 mi. SW

SITE INFORMATION

REFERENCE #: RN101195089

CUSTOMER #: CN600249825

NAME: SEAY SPRING BRANCH COMAL ISD

ADDRESS: 20911 STATE HIGHWAY 46 W

CITY: SPRING BRANCH

STATE: TX

ZIPCODE: 78070-6125

COUNTY: COMAL

BUSINESS: PUBLIC WATER SUPPLY

CONTACT: NOT REPORTED

SITE DETAILS

VIOLATION ISSUED: 04/09/07

CATEGORY: MODERATE

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILURE TO MAINTAIN COMPLIANCE WITH THE PERMITTED EFFLUENT LIMITS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 04/09/07

CATEGORY: MODERATE

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILURE TO MAINTAIN COMPLIANCE WITH THE PERMITTED EFFLUENT LIMITS.

RESOLUTION DESCRIPTION:

NOT REPORTED

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Tier I I Chemical Reporting Program Facilities (TIERII)

MAP ID# 15

Distance from Property: 0.02 mi. SW

SITE INFORMATION

UNIQUE ID: 4XPC1Y021XRK

SITE ID: FATR20084XPC1Y021XRK

NAME: COMAL I.S.D. / SPRING BRANCH MIDDLE SCHOOL

ADDRESS: 21053 HWY 46 WEST

SPRING BRANCH, TX 78070

SIGNED DATE: 02/18/2009

VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.

MAILING ADDRESS: NOT REPORTED

SITE DETAILS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

CHEMICAL LOCATION:

SOUTHWEST OF LIBRARY PARALLEL TO CLASSROOM WING

CHEMICAL AMOUNT: 250 GALLONS

CHEMICAL LOCATION:

SOUTHWEST OF LIBRARY PARALLEL TO CLASSROOM WING

CHEMICAL AMOUNT: 250 GALLONS

CHEMICAL NAME: PROPANE

MAXIMUM AMOUNT: 03 POUNDS

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: PROPANE

MAXIMUM AMOUNT: 03 POUNDS

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

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Facility Registry System (FRSTX)

MAP ID# 15

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110021415084

NAME: CISD SPRING BRANCH MIDDLE SCHOOL

LOCATION ADDRESS: 21053 HWY 46 W
SPRING BRANCH, TX 78070-6125

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

SPRING BRANCH MIDDLE SCHOOL

CISD SPRING BRANCH MIDDLE SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

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

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

8211 - ELEMENTARY AND SECONDARY SCHOOLS

8211 - ELEMENTARY AND SECONDARY SCHOOLS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

611110 - ELEMENTARY AND SECONDARY SCHOOLS.

611110 - ELEMENTARY AND SECONDARY SCHOOLS.

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Facility Registry System (FRSTX)

MAP ID# 15

Distance from Property: 0.02 mi. SW

FACILITY INFORMATION

REGISTRY ID: 110064282477

NAME: **SPRING BRANCH MIDDLE SCHOOL**

LOCATION ADDRESS: 21053 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6125

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

SPRING BRANCH MIDDLE SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

8211 - ELEMENTARY AND SECONDARY SCHOOLS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

611110 - ELEMENTARY AND SECONDARY SCHOOLS.

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Notice of Violations (NOV)

MAP ID# 15

Distance from Property: 0.02 mi. SW

SITE INFORMATION

REFERENCE #: RN102077542

CUSTOMER #: CN600249825

NAME: SPRING BRANCH MIDDLE SCHOOL

ADDRESS: 21053 STATE HIGHWAY 46 W

CITY: SPRING BRANCH

STATE: TX

ZIPCODE: 78070-6125

COUNTY: COMAL

BUSINESS: DOMESTIC N/D

CONTACT: NOT REPORTED

SITE DETAILS

VIOLATION ISSUED: 03/19/12

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE ADEQUATE SAFEGUARDS TO PREVENT THE DISCHARGE OF UNTREATED WASTE DURING ELECTRICAL POWER FAILURES.

RESOLUTION DESCRIPTION:

COMPLIANCE DOCUMENTATION WAS SUBMITTED TO THE TCEQ SAN ANTONIO REGIONAL OFFICE ON MARCH 15, 2010 INDICATING THE VIOLATION HAD BEEN ADDRESSED.

VIOLATION ISSUED: 03/19/12

CATEGORY: MINOR

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILURE TO CALIBRATE THE FLOW MEASURING DEVICE ANNUALLY OR MORE FREQUENTLY.

AT THE TIME OF INVESTIGATION THE CURRENT OPERATOR STATED HE DID NOT KNOW WHEN THE FLOW MEASURING DEVICE WAS LAST CALIBRATED.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 03/19/12

CATEGORY: MODERATE

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILED TO ANALYZE THE EFFLUENT FOR THE REQUIRED PARAMETERS.

RESOLUTION DESCRIPTION:

MONITORING OF EFFLUENT FOR PH RESUMED IN SEPTEMBER OF 2011.

Notice of Violations (NOV)

VIOLATION ISSUED: 03/19/12

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILED TO COLLECT AND ANALYZE EFFLUENT SAMPLES AT THE REQUIRED FREQUENCY. SPECIFICALLY, THE CHLORINE RESIDUAL SAMPLES WERE BEING COLLECTED AND ANALYZED WEEKLY. CHLORINE RESIDUAL SAMPLES ARE REQUIRED TO BE COLLECTED AND ANALYZED FIVE/WEEK.

RESOLUTION DESCRIPTION:

MONITORING OF EFFLUENT FIVE/WEEK RESUMED ON OCTOBER 18, 2011.

VIOLATION ISSUED: 03/19/12

CATEGORY: MODERATE

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILED TO PROPERLY CALIBRATE THE PH METER. SPECIFICALLY, THE PH METER WAS CALIBRATED USING ONLY 1 POINT. THE PH METER MUST BE CALIBRATED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. THE PH METER SHALL BE CALIBRATED EACH DAY THAT SAMPLES ARE ANALYZED USING A MINIMUM OF TWO STANDARDS WHICH BRACKET THE PH VALUE OF THE SAMPLE.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 03/19/12

CATEGORY: MINOR

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILED TO SECURE THE LIFT STATION IN AN INTRUDER RESISTANT MANNER. SPECIFICALLY, THE THREE ONSITE LIFT STATIONS DID NOT HAVE LOCKABLE STRUCTURES THAT ARE INTRUDER RESISTANT.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 03/19/12

CATEGORY: MINOR

MEDIA: WATER

STATUS: ACTIVE

ALLEGATION:

FAILED TO MAINTAIN THE REQUIRED ALARM SYSTEM. SPECIFICALLY, THE AUDIO-VISUAL ALARM SYSTEM LOCATED ON THE ARLON SEAY FOOTBALL FIELD LIFT STATION WAS NOT FUNCTIONING WHEN TESTED DURING THE INVESTIGATION.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 03/19/12

CATEGORY: MODERATE

MEDIA: WATER

STATUS: ACTIVE

Notice of Violations (NOV)

ALLEGATION:

FAILURE TO PREVENT PONDING OF FINAL EFFLUENT IN THE SUBSURFACE IRRIGATION AREA.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **03/19/12**

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO PROVIDE REQUIRED SIGNAGE ON ALL PIPING TRANSPORTING THE EFFLUENT. SIGNS SHALL CONSIST OF A RED SLASH SUPERIMPOSED OVER THE INTERNATIONAL SYMBOL FOR DRINKING WATER ACCOMPANIED BY THE MESSAGE "DO NOT DRINK THE WATER" IN BOTH ENGLISH AND SPANISH.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **03/19/12**

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO MONITOR THE PHYSICAL CONDITION OF THE DRIP IRRIGATION FIELDS ON A WEEKLY BASIS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **02/25/10**

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO PROVIDE NOTIFICATION OF EFFLUENT PERMIT VIOLATIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **04/09/07**

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **ACTIVE**

ALLEGATION:

FAILURE TO PROVIDE NOTIFICATION OF EFFLUENT PERMIT VIOLATIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **04/09/07**

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **ACTIVE**

Notice of Violations (NOV)

ALLEGATION:

FAILURE TO PROVIDE NOTIFICATION OF EFFLUENT PERMIT VIOLATIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

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Facility Registry System (FRSTX)

MAP ID# 16

Distance from Property: 0.02 mi. S

FACILITY INFORMATION

REGISTRY ID: 110033345468

NAME: AMBER CREEK MHP

LOCATION ADDRESS: 17059 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-7082

COUNTY: COMAL

EPA REGION: 06

FEDERAL FACILITY: NOT REPORTED

TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:

AMBER CREEK MHP

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4941 - WATER SUPPLY

6515 - OPERATORS OF RESIDENTIAL MOBILE HOME SITES

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

531190 - LESSORS OF OTHER REAL ESTATE PROPERTY.

221310 - WATER SUPPLY AND IRRIGATION SYSTEMS.

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Notice of Violations (NOV)

MAP ID# 16

Distance from Property: 0.02 mi. S

SITE INFORMATION

REFERENCE #: RN101214930

CUSTOMER #: CN600657506

NAME: AMBER CREEK MHP

ADDRESS: 17059 STATE HIGHWAY 46 W

CITY: SPRING BRANCH

STATE: TX

ZIPCODE: 78070-7082

COUNTY: COMAL

BUSINESS: MOBILE HOME PARK WATER SYSTEM

CONTACT: NOT REPORTED

SITE DETAILS

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

Notice of Violations (NOV)

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **02/21/08**

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **02/21/08**

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **02/21/08**

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **02/21/08**

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

Notice of Violations (NOV)

VIOLATION ISSUED: 02/21/08

CATEGORY: MODERATE

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MODERATE

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: MINOR

MEDIA: WATER

STATUS: RESOLVED

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR

Notice of Violations (NOV)

WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: **MINOR**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: 02/21/08

CATEGORY: **MODERATE**

MEDIA: **WATER**

Notice of Violations (NOV)

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

VIOLATION ISSUED: **02/21/08**

CATEGORY: **MODERATE**

MEDIA: **WATER**

STATUS: **RESOLVED**

ALLEGATION:

FAILURE TO PROVIDE EACH WELL WITH A CONCRETE SEALING BLOCK EXTENDING AT LEAST 3 FEET FROM THE EXTERIOR WELL CASING IN ALL DIRECTIONS.

RESOLUTION DESCRIPTION:

NOT REPORTED

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Tier II Chemical Reporting Program Facilities (TIERII)

MAP ID# 17

Distance from Property: 0.02 mi. NW

SITE INFORMATION

UNIQUE ID: 92CB2Y01QHUN

SITE ID: FATR201292CB2Y01QHUN

NAME: BILL BROWN ELEMENTARY SCHOOL

ADDRESS: 20410 HWY 46 EAST

SPRING BRANCH, TX 78070

SIGNED DATE: 01/22/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: NOT REPORTED

SITE DETAILS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

CHEMICAL LOCATION:

NEXT TO WATER PUMP HOUSE

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL NAME: CHLORINE GAS

MAXIMUM AMOUNT: 2 POUNDS

FIRE: YES GAS: YES LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

MIXTURE CHEMICAL: CHLORINE GAS

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Facility Registry System (FRSTX)

MAP ID# 17

Distance from Property: 0.02 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110026647403

NAME: **BILL BROWN ELEMENTARY SCHOOL**

LOCATION ADDRESS: **NO STREET REPORTED**
ANHALT, TX

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

BILL BROWN ELEMENTARY SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

GNIS - GEOGRAPHIC NAMES INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 17

Distance from Property: 0.02 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110049764135

NAME: **BILL BROWN ELEMENTARY SCHOOL**

LOCATION ADDRESS: **NO STREET REPORTED
NOT REPORTED, TX**

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

BILL BROWN ELEMENTARY SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

SFDW - *DEFINITION NOT PROVIDED BY REPORTING AGENCY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Facility Registry System (FRSTX)

MAP ID# 17

Distance from Property: 0.02 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110021415119

NAME: **COMAL ISD BILL BROWN ELEMENTARY SCHOOL**

LOCATION ADDRESS: **20410 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6117**

COUNTY: **COMAL**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

COMAL ISD BILL BROWN ELEMENTARY SCHOOL

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4941 - WATER SUPPLY

8211 - ELEMENTARY AND SECONDARY SCHOOLS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

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Tier I I Chemical Reporting Program Facilities (TIERII)

MAP ID# 17

Distance from Property: 0.02 mi. NW

SITE INFORMATION

UNIQUE ID: 4XPDJA03KH7H

SITE ID: FATR20114XPDJA03KH7H

NAME: COMAL I.S.D. / BILL BROWN ELEMENTARY SCHOOL

ADDRESS: 20410 HWY 46 EAST

SPRING BRANCH, TX 78070

SIGNED DATE: 1/4/2012

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: NOT REPORTED

SITE DETAILS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY & SECONDARY SCHOOLS

SITE TYPE: ELEMENTARY AND SECONDARY SCHOOLS

CHEMICAL LOCATION:

NEXT TO WATER PUMP HOUSE

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL LOCATION:

NEXT TO WATER PUMP HOUSE

CHEMICAL AMOUNT: 150 POUNDS

CHEMICAL LOCATION:

NEXT TO WATER PUMP HOUSE

CHEMICAL AMOUNT: 150 POUNDS

CHEMICAL LOCATION:

NEXT TO WATER PUMP HOUSE

CHEMICAL AMOUNT: 100 POUNDS

CHEMICAL NAME: CHLORINE GAS

MAXIMUM AMOUNT: 02 POUNDS

FIRE: YES GAS: YES LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: CHLORINE GAS

MAXIMUM AMOUNT: 02 POUNDS

FIRE: YES GAS: YES LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: CHLORINE GAS

MAXIMUM AMOUNT: 02 POUNDS

FIRE: YES GAS: YES LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: CHLORINE GAS

MAXIMUM AMOUNT: 02 POUNDS

FIRE: YES GAS: YES LIQUID: YES SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

Tier II Chemical Reporting Program Facilities (TIERII)

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Tier II Chemical Reporting Program Facilities (TIERII)

MAP ID# 18

Distance from Property: 0.02 mi. SW

SITE INFORMATION

UNIQUE ID: 71KR8H002XAE

SITE ID: FATR201271KR8H002XAE

NAME: LOMAS WATER SYSTEM

ADDRESS: 18775 HIGHWAY 46

BULVERDE, TX 78162

SIGNED DATE: 2/22/2013

VALIDATION REPORT: NOT REPORTED

MAILING ADDRESS: 4475 SOUTH CRANES MILL ROAD

CANYON LAKE, TX 78132

SITE DETAILS

SITE TYPE: AIR & WATER RES & SOL WSTE MGT

SITE TYPE: WATER SUPPLY AND IRRIGATION SYSTEMS

SITE TYPE: AIR & WATER RES & SOL WSTE MGT

SITE TYPE: WATER SUPPLY AND IRRIGATION SYSTEMS

SITE TYPE: AIR & WATER RES & SOL WSTE MGT

SITE TYPE: WATER SUPPLY AND IRRIGATION SYSTEMS

CHEMICAL LOCATION:

CHLORINE CLOSET ROOM AT THE PUMP BUILDING

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

CHLORINE CLOSET ROOM AT THE PUMP BUILDING

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL LOCATION:

CHLORINE CLOSET ROOM AT THE PUMP BUILDING

CHEMICAL AMOUNT: NOT REPORTED

CHEMICAL NAME: CHLORINE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: YES LIQUID: NOT REPORTED SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: CHLORINE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: YES LIQUID: NOT REPORTED SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

CHEMICAL NAME: CHLORINE

MAXIMUM AMOUNT: NOT REPORTED

FIRE: NOT REPORTED GAS: YES LIQUID: NOT REPORTED SOLID: NOT REPORTED

PURE: YES MIXTURE: NOT REPORTED

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Facility Registry System (FRSTX)

MAP ID# 19

Distance from Property: 0.02 mi. NW

FACILITY INFORMATION

REGISTRY ID: 110034255035

NAME: **SLATER-WHITE CLEANERS 278**

LOCATION ADDRESS: **20540 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070-6821**

COUNTY: **BEXAR**

EPA REGION: **06**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

SLATER-WHITE CLEANERS 278

PROGRAM/S LISTED FOR THIS FACILITY

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

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

812320 - DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED).

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Dry Cleaner Registration Database (DCR)

MAP ID# 19

Distance from Property: 0.02 mi. NW

FACILITY INFORMATION

REGISTRATION #: RN103982658

CUSTOMER #: CN600264543

NAME: SLATER-WHITE CLEANERS 278

ADDRESS: 20540 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070

ACCOUNT NUMBER: 24000524

PRINCIPAL NAME: JACK BROWN CLEANERS INC

PHONE NUMBER: 512-4511333

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2015

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2014

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2013

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2012

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2011

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2010

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2009

SOLVENT: GREEN EARTH

QUANTITY: 100 GALLONS

FISCAL YEAR: FY2008

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2007

SOLVENT: NOT REPORTED

Dry Cleaner Registration Database (DCR)

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2006**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2005**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2004**

SOLVENT: **NOT REPORTED**

QUANTITY: **NOT REPORTED**

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Dry Cleaner Registration Database (DCR)

MAP ID# 20

Distance from Property: 0.03 mi. SW

FACILITY INFORMATION

REGISTRATION #: RN106593890

CUSTOMER #: CN601227168

NAME: CARLS CLEANERS

ADDRESS: 19851 W HIGHWAY 46

BULVERDE, TX 78163

ACCOUNT NUMBER: 24001129

PRINCIPAL NAME: CARLS CLEANERS INC

PHONE NUMBER: 830-2492780

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2015

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2014

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2013

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

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Petroleum Storage Tanks (PST)

MAP ID# 21

Distance from Property: 0.04 mi. SW

FACILITY INFORMATION

ID#: 69622
NAME: 7-ELEVEN 36259
ADDRESS: 33889 US HIGHWAY 281 N
BULVERDE, TX 78163
COUNTY: COMAL
REGION: 13
TYPE: RETAIL
BEGIN DATE: 08/31/1987
STATUS: ACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: YES
NUMBER OF ACTIVE UNDERGROUND TANKS: 2
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/16/1997
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 05/14/1997
SIGNATURE NAME & TITLE: MICHAEL K GARROTT, ENVIRON COMP MGR
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN600240329
NAME: 7-ELEVEN INC
CONTACT ADDRESS: 1722 ROUTH ST STE 1000
DALLAS TX 75201

TYPE: CORPORATION/COMPANY
BEGIN DATE: 11/01/2012
CONTACT ROLE: OWNCON
CONTACT NAME: SCOTT JOHNSON
CONTACT TITLE: GAS & ENV COMP MGR
ORGANIZATION: 7-ELEVEN INC
PHONE: (847) 6081136 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR

OPERATOR NUMBER: CN600240329
NAME: 7-ELEVEN INC
CONTACT ADDRESS: 1202 RICHARDSON DR
RICHARDSON TX 75080

TYPE: CORPORATION/COMPANY
BEGIN DATE: 11/01/2012
CONTACT ROLE: OPRCON
CONTACT NAME: CRAIG ZIMMER
CONTACT TITLE: NOT REPORTED

CONTACT INFORMATION

NAME: PEGGIE BETZ
TITLE: ENV SPEC
ORGANIZATION: 7-ELEVEN 36259
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: (972) 8287805 0

Petroleum Storage Tanks (PST)

ORGANIZATION: 7-ELEVEN INC

PHONE: (214) 8611274 0

FAX: (214) 8611270 0

EMAIL: NOT REPORTED

SELF-CERTIFICATION

SELF-CERTIFICATION ID: 246859

SIGNATURE DATE: 01/15/2015

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENVIRONMENTAL MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 229523

SIGNATURE DATE: 01/06/2014

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENVIRONMENTAL MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175377

SIGNATURE DATE: 11/06/2012

SIGNATURE NAME & TITLE: SCOTT JOHNSON, GAS ENV COMP MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175376

SIGNATURE DATE: 11/05/2012

SIGNATURE NAME & TITLE: SCOTT JOHNSON, GAS ENV COMP MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175375

SIGNATURE DATE: 09/30/2012

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175374

SIGNATURE DATE: 10/03/2011

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175373

SIGNATURE DATE: 09/30/2010

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175372

SIGNATURE DATE: 10/01/2009

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175371

SIGNATURE DATE: 09/18/2008

Petroleum Storage Tanks (PST)

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175370

SIGNATURE DATE: 09/27/2007

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175369

SIGNATURE DATE: 09/21/2006

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, MANAGER

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175368

SIGNATURE DATE: 09/28/2005

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MANAGER

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175367

SIGNATURE DATE: 09/30/2004

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175366

SIGNATURE DATE: 09/18/2003

SIGNATURE NAME & TITLE: RAYMOND MCNIECE, ENV MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175365

SIGNATURE DATE: 08/28/2002

SIGNATURE NAME & TITLE: SHAWN BROOKE, ENV COMP MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 175364

SIGNATURE DATE: 12/15/2000

SIGNATURE NAME & TITLE: MICHAEL K GARROTT SR, NOT REPORTED

FILING STATUS: INITIAL

REGISTRATION FLAG: YES

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: 19808

APPLICATION RECEIVED DATE: 10/26/2005

SCHEDULE CONSTRUCTION DATE: 11/26/2005

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1

NUMBER OF COMPARTMENTS: 2

INSTALLATION DATE: 03/20/1997

REGISTRATION DATE: 05/16/1997

Petroleum Storage Tanks (PST)

TANK CAPACITY (GAL): **16610** EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE** STATUS BEGIN DATE: **03/20/1997**
INTERNAL PROTECTION DATE: **NOT REPORTED** REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **NO** TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO** PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **174725**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **10369**

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

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

SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **1**

NUMBER OF COMPARTMENTS: **2**

INSTALLATION DATE: **03/20/1997**

REGISTRATION DATE: **05/16/1997**

TANK CAPACITY (GAL): **16610**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **03/20/1997**

INTERNAL PROTECTION DATE: **NOT REPORTED** REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

Petroleum Storage Tanks (PST)

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **174726**

TANK ID: **1**

COMPARTMENT LETTER: **B**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **6241**

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

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

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **03/20/1997**

REGISTRATION DATE: **05/16/1997**

TANK CAPACITY (GAL): **15248**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **03/20/1997**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

Petroleum Storage Tanks (PST)

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **174727**

TANK ID: **2**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **15248**

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

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

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

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

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

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Petroleum Storage Tanks (PST)

MAP ID# 22

Distance from Property: 0.07 mi. SW

FACILITY INFORMATION

ID#: 83901
NAME: HEB 622
ADDRESS: 20721 STATE HIGHWAY 46 W
SPRING BRANCH, TX 78070
COUNTY: COMAL
REGION: 13
TYPE: RETAIL
BEGIN DATE: 11/06/2010
STATUS: ACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 1
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 12/14/2010
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 12/01/2010
SIGNATURE NAME & TITLE: TERRY PARR, OPERATIONS MGR
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN601297963
NAME: HEB GROCERY COMPANY LP
CONTACT ADDRESS: 11843 STARCREST DR STE A
SAN ANTONIO TX 78247

TYPE: PARTNERSHIP
BEGIN DATE: 11/06/2010
CONTACT ROLE: OWNCON
CONTACT NAME: TERRY C PARR
CONTACT TITLE: OPS MGR
ORGANIZATION: HEB GROCERY COMPANY LP
PHONE: (210) 9384040 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR

OPERATOR NUMBER: CN601297963
NAME: HEB GROCERY COMPANY LP
CONTACT ADDRESS: 5105 RITTIMAN RD
SAN ANTONIO TX 78218
TYPE: PARTNERSHIP
BEGIN DATE: 11/06/2010
CONTACT ROLE: OPRCON
CONTACT NAME: CIMBER MABE
CONTACT TITLE: ENVIRONMENTAL COMPLIANCE MANAGER

CONTACT INFORMATION

NAME: NOT REPORTED
TITLE: NOT REPORTED
ORGANIZATION: HEB 622
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: (210) 9384252 0

Petroleum Storage Tanks (PST)

ORGANIZATION: HEB GROCERY COMPANY LP

PHONE: (210) 9386504 0

FAX: (210) 9386527 0

EMAIL: MABE.CIMBER@HEB.COM

SELF-CERTIFICATION

SELF-CERTIFICATION ID: 256273

SIGNATURE DATE: 08/06/2015

SIGNATURE NAME & TITLE: ROSIE ESPINOZA, PETROL

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 238571

SIGNATURE DATE: 07/08/2014

SIGNATURE NAME & TITLE: ROSIE ESPINOZA, PETROLEUM ADVISOR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 221870

SIGNATURE DATE: 07/11/2013

SIGNATURE NAME & TITLE: ROSIE ESPINOZA, ADMINISTRATIVE

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 215416

SIGNATURE DATE: 07/12/2012

SIGNATURE NAME & TITLE: ROSIE ESPINOZA, PETROLEUM ADVISOR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 215255

SIGNATURE DATE: 08/03/2011

SIGNATURE NAME & TITLE: TERRY PARR, OPERATIONS MGR

FILING STATUS: RENEWAL

REGISTRATION FLAG: YES

SELF-CERTIFICATION ID: 215254

SIGNATURE DATE: 12/01/2010

SIGNATURE NAME & TITLE: TERRY PARR, OPERATIONS MGR

FILING STATUS: INITIAL

REGISTRATION FLAG: YES

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: 25315

APPLICATION RECEIVED DATE: 02/11/2014

SCHEDULE CONSTRUCTION DATE: 05/12/2014

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

INSTALL RETROFIT FRP ENTRY BOOTS ON FIBERGLASS DISPENSER & STP SUMPS. REC'V AMENDED NOC 5-7-14 SHOWING NEW DATE OF 5-12-14.

NOTIFICATION CONSTRUCTION ID: 23062

APPLICATION RECEIVED DATE: 07/13/2010

SCHEDULE CONSTRUCTION DATE: 08/01/2010

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

INSTALL (1) 20/8/8 FRP UST W/(5) DISPENSERS UNLD, SUPER UNLD & DIESEL.

Petroleum Storage Tanks (PST)

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 11/06/2010
TANK CAPACITY (GAL): 36000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 3
REGISTRATION DATE: 12/14/2010
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/06/2010
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN DOUBLE WALL: YES

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

TANK SYNTHETIC TANK-PIT/PIPING-TRENCH LINER

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: YES

CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS

UST COMPARTMENT ID: 179347

TANK ID: 1

COMPARTMENT LETTER: A

SUBSTANCES: GASOLINE

OTHER SUBSTANCES: NOT REPORTED

CAPACITY (GAL): 20000

COMPARTMENT RELEASE DETECTION: MONITORING OF SECONDARY CONTAINMENT BARRIER,AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET

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

SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALUE,ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS

MATERIAL: FRP

CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT: PIPE SYNTHETIC TANK-PIT/PIPING-TRENCH LINER

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

MONITORING OF SECONDARY CONTAINMENT BARRIER,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH),ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: YES

CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 1
INSTALLATION DATE: 11/06/2010
TANK CAPACITY (GAL): 36000
STATUS: IN USE

NUMBER OF COMPARTMENTS: 3
REGISTRATION DATE: 12/14/2010
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/06/2010

Petroleum Storage Tanks (PST)

INTERNAL PROTECTION DATE: **NOT REPORTED** REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **NO** TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO** PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

TANK SYNTHETIC TANK-PIT/PIPING-TRENCH LINER

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **179348**

TANK ID: **1**

COMPARTMENT LETTER: **B**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **8000**

COMPARTMENT RELEASE DETECTION: **MONITORING OF SECONDARY CONTAINMENT BARRIER,AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET**

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

SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALVE,ALARM (SET@<=90%) W3A OR 3B

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **PIPE SYNTHETIC TANK-PIT/PIPING-TRENCH LINER**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

MONITORING OF SECONDARY CONTAINMENT BARRIER,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH),ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **1**

NUMBER OF COMPARTMENTS: **3**

INSTALLATION DATE: **11/06/2010**

REGISTRATION DATE: **12/14/2010**

TANK CAPACITY (GAL): **36000**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **11/06/2010**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

Petroleum Storage Tanks (PST)

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

TANK SYNTHETIC TANK-PIT/PIPING-TRENCH LINER

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **179349**

TANK ID: **1**

COMPARTMENT LETTER: **C**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **8000**

COMPARTMENT RELEASE DETECTION: **MONITORING OF SECONDARY CONTAINMENT BARRIER,AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALUE,ALARM (SET@<=90%) W3A OR 3B**

PIPING SYSTEMS

MATERIAL: **FRP**

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

EXTERNAL CONTAINMENT: **PIPE SYNTHETIC TANK-PIT/PIPING-TRENCH LINER**

CONNECTORS & VALVES:

NOT REPORTED

PIPEING RELEASE DETECTION:

MONITORING OF SECONDARY CONTAINMENT BARRIER,INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,MONTHLY PIPING TIGHTNESS TEST (@ 0.2 GPH),ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

[Back to Report Summary](#)

Dry Cleaner Registration Database (DCR)

MAP ID# 23

Distance from Property: 0.07 mi. SW

FACILITY INFORMATION

REGISTRATION #: RN105451991

CUSTOMER #: CN600760292

NAME: COWBOY CLEANERS

ADDRESS: 115 OLD BOERNE RD STE A
BULVERDE, TX 78163

ACCOUNT NUMBER: 24000908

PRINCIPAL NAME: COWBOY CLEANERS LTD

PHONE NUMBER: 210-3415555

SITE TYPE: DROP STATION REGISTRATION

FISCAL YEAR: FY2015

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2014

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2013

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2012

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2011

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2010

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2009

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

FISCAL YEAR: FY2008

SOLVENT: NOT REPORTED

QUANTITY: NOT REPORTED

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Resource Conservation & Recovery Act - Generator Facilities (RCRAGR06)

MAP ID# 24

Distance from Property: 0.12 mi. SW

FACILITY INFORMATION

EPA ID#: TXR000081863

NAME: TRACTOR SUPPLY #751

ADDRESS: 33701 US HWY 281 N

BULVERDE, TX 78163

CONTACT NAME: TREY BROWN

CONTACT ADDRESS: 200 POWELL PLACE

BRENTWOOD TN 37027

CONTACT PHONE: 615-440-4660

NON-NOTIFIER: NOT A NON-NOTIFIER

DATE RECEIVED BY AGENCY: 07/16/2014

OWNER TYPE: PRIVATE

OWNER NAME: DAVIS NET LEASE NO. 5

OPERATOR TYPE: PRIVATE

OPERATOR NAME: TRACTOR SUPPLY COMPANY

CERTIFICATION

CERTIFICATION NAME:

CERTIFICATION TITLE:

CERTIFICATION SIGNED DATE:

TREY BROWN

RISK ANALYST

06/23/2014

INDUSTRY CLASSIFICATION (NAICS)

453998 - ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

SITE HISTORY (INCLUDES GENERATORS AND NON-GENERATORS)

DATE RECEIVED BY AGENCY: 07/16/2014

NAME: TRACTOR SUPPLY #751

GENERATOR CLASSIFICATION: LARGE QUANTITY GENERATOR

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR** LAST UPDATED DATE: 07/18/2014

SUBJECT TO CORRECTIVE ACTION UNIVERSE: **NO**

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: **NO**

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: **NO**

NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: **NO**

CORRECTIVE ACTION WORKLOAD UNIVERSE: **NO**

IMPORTER: **NO**

UNDERGROUND INJECTION: **NO**

MIXED WASTE GENERATOR: **NO**

UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: **NO**

TRANSFER FACILITY: **NO**

TRANSPORTER: **NO**

USED OIL FUEL BURNER: **NO**

ONSITE BURNER EXEMPTION: **NO**

USED OIL PROCESSOR: **NO**

FURNACE EXEMPTION: **NO**

USED OIL FUEL MARKETER TO BURNER: **NO**

USED OIL REFINER: **NO**

SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: **NO**

USED OIL TRANSPORTER: **NO**

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - **NO EVALUATIONS REPORTED** -

VIOLATIONS - **NO VIOLATIONS REPORTED** -

ENFORCEMENTS - **NO ENFORCEMENTS REPORTED** -

HAZARDOUS WASTE

D001

IGNITABLE WASTE

**Resource Conservation & Recovery Act - Generator Facilities
(RCRAGR06)**

D002 CORROSIVE WASTE

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

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT - NO CORRECTIVE ACTION EVENT REPORTED -

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Petroleum Storage Tanks (PST)

MAP ID# 25

Distance from Property: 0.15 mi. SW

FACILITY INFORMATION

ID#: 83393
NAME: SMITHSON VALLEY HIGH SCHOOL
ADDRESS: 14001 HIGHWAY 46 W
SPRING BRANCH, TX 78070
COUNTY: BEXAR
REGION: 13

TYPE: NOT REPORTED
BEGIN DATE: NOT REPORTED
STATUS: PENDING
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO

NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: NOT REPORTED
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: NOT REPORTED
SIGNATURE NAME & TITLE: NOT REPORTED, NOT REPORTED
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER

OWNER NUMBER: CN600249825
NAME: COMAL ISD
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED

TYPE: OTHER GOVERNMENT
BEGIN DATE: 12/01/2011
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR

NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION

-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: 22462
APPLICATION RECEIVED DATE: 06/01/2009
SCHEDULE CONSTRUCTION DATE: 06/08/2009
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
NOT REPORTED

CONTACT INFORMATION

NAME: NOT REPORTED
TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
CITY NOT REPORTED
PHONE: NOT REPORTED

Petroleum Storage Tanks (PST)

UNDERGROUND STORAGE TANK

NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

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Unlocatable Summary

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

| Database Name | Site ID# | Site Name | Address | City/State/Zip/County |
|----------------------|-----------------|------------------|------------------------|------------------------------|
| SPILLS | 2/24/03005 | | HIGHWAY 46 IN BULVERDE | |
| SPILLS | 17252 | | HIGHWAY 46 IN BULVERDE | BULVERDE 78070 Comal |

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AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

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

BRS Biennial Reporting System

VERSION DATE: 12/31/11

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

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 07/02/15

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

DOCKETS EPA Docket Data

VERSION DATE: 12/22/05

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

EC Federal Engineering Institutional Control Sites

VERSION DATE: 08/03/15

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

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

ERNSTX Emergency Response Notification System

VERSION DATE: 05/10/15

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

FRSTX Facility Registry System

VERSION DATE: 07/20/15

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

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 06/21/15

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

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 10/20/14

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

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ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 10/20/14

In 2006, the Integrated Compliance Information System (ICIS) - National Pollutant Discharge Elimination System (NPDES) became the NPDES national system of record for select states, tribes and territories. ICIS-NPDES is an information management system maintained by the United States Environmental Protection Agency's Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels.

LUCIS Land Use Control Information System

VERSION DATE: 09/01/06

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

MLTS Material Licensing Tracking System

VERSION DATE: 03/11/15

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

NPDES06 National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Information in this database is extracted from the Water Permit Compliance System (PCS) database which is used by United States Environmental Protection Agency to track surface water permits issued under the Clean Water Act. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. The NPDES database was collected from December 2002 until April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data.

PADS PCB Activity Database System

VERSION DATE: 07/01/14

The PCB Activity Database System (PADS) is used by the United States Environmental Protection Agency to monitor the activities of polychlorinated biphenyls (PCB) handlers.

PCSR06 Permit Compliance System

VERSION DATE: 08/01/12

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

RCRASC RCRA Sites with Controls

VERSION DATE: 05/19/15

This list of Resource Conservation and Recovery Act sites with institutional controls in place is provided by the U.S. Environmental Protection Agency.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS Section Seven Tracking System

VERSION DATE: 12/08/14

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

TRI Toxics Release Inventory

VERSION DATE: 12/31/13

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

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TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/31/06

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

NLRRCRAG No Longer Regulated RCRA Generator Facilities

VERSION DATE: 10/13/15

This database includes RCRA Generator facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly generated hazardous waste.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

RCRAGR06 Resource Conservation & Recovery Act - Generator Facilities

VERSION DATE: 10/13/15

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo

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system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). This database includes sites located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

Large Quantity Generators: Generate 1,000 kg or more of hazardous waste during any calendar month; or Generate more than 1 kg of acutely hazardous waste during any calendar month; or Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators: Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators: Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

RCRANGR06

Resource Conservation & Recovery Act - Non-Generator Facilities

VERSION DATE: 10/13/15

This database identifies RCRAInfo system sites that only handle hazardous waste, such as transporters, without generating any amount hazardous waste. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). This database includes sites located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

HISTPST

Historical Gas Stations

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes

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Cities Service filling stations that were located throughout the United States in 1930.

BF Brownfields Management System

VERSION DATE: 10/08/15

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

CERCLIS Comprehensive Environmental Response, Compensation & Liability Information System

VERSION DATE: 10/25/13

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This United States Environmental Protection Agency database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk. In 2014, the Superfund Program implemented a new information system, the Superfund Enterprise Management System (SEMS). Efforts to migrate data to SEMS and to enhance data quality control are now in the final stages. The Program will continue to rely on the final CERCLIS data set (dated November 12, 2013, which reflects official end of Fiscal Year 2013 Program progress) for public reporting until a complete and accurate SEMS data set is available.

DNPL Delisted National Priorities List

VERSION DATE: 07/22/15

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

NFRAP No Further Remedial Action Planned Sites

VERSION DATE: 10/25/13

NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the National Priorities List, or the contamination was not serious enough to require Federal Superfund action.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 10/13/15

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

ODI Open Dump Inventory

VERSION DATE: 06/01/85

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

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

VERSION DATE: 10/13/15

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste in the RCRAInfo system. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

DOD Department of Defense Sites

VERSION DATE: 06/21/10

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

FUDS Formerly Used Defense Sites

VERSION DATE: 06/01/15

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

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NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 10/13/15

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

NPL National Priorities List

VERSION DATE: 07/22/15

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

PNPL Proposed National Priorities List

VERSION DATE: 07/22/15

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

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 10/13/15

This database includes all hazardous waste sites with ongoing corrective action activity and where corrective action is statutorily required to be address but have not had corrective action imposed in the RCRAInfo system. The Corrective Action Program requires owners or operators of RCRA facilities (or treatment, storage, and disposal facilities) to investigate and cleanup contamination in order to protect human health and the environment. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

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

VERSION DATE: 10/13/15

This database includes hazardous waste sites which are potentially subject to corrective action regardless of whether they have correction action underway, plus any sites showing a corrective action event of RFI or beyond in the RCRAInfo system. Sites conducting corrective action under analogous state authorities are also included. The United States Environmental Protection Agency defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and

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reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RODS Record of Decision System

VERSION DATE: 07/01/13

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

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GWCC Groundwater Contamination Cases

VERSION DATE: 12/31/13

This report contains a listing of groundwater contamination cases which were documented for the 2013 calendar year. Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The agencies reporting these contamination cases include the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

HISTGWCC Historic Groundwater Contamination Cases

VERSION DATE: 12/31/12

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

LIENS TCEQ Liens

VERSION DATE: 06/12/15

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

MSD Municipal Setting Designations

VERSION DATE: 08/07/15

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

NOV Notice of Violations

VERSION DATE: 05/28/15

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

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SIEC01 State Institutional/Engineering Control Sites

VERSION DATE: 08/04/15

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

SPILLS Spills Listing

VERSION DATE: 05/27/15

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

TIERII Tier II Chemical Reporting Program Facilities

VERSION DATE: 12/31/12

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2005 through the 2012 calendar years.

DCR Dry Cleaner Registration Database

VERSION DATE: 04/01/15

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

IHW Industrial and Hazardous Waste Sites

VERSION DATE: 10/01/15

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

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PIHW Permitted Industrial Hazardous Waste Sites

VERSION DATE: 10/01/15

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

PST Petroleum Storage Tanks

VERSION DATE: 10/05/15

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

APAR Affected Property Assessment Reports

VERSION DATE: 06/17/15

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

BSA Brownfields Site Assessments

VERSION DATE: 08/04/15

The Brownfields Site Assessments database is maintained by the Texas Commission on Environmental Quality (TCEQ). The TCEQ, in close partnership with the U.S. Environmental Protection Agency (EPA) and other federal, state, and local redevelopment agencies, and stakeholders, is facilitating cleanup, transferability, and revitalization of brownfields through the development of regulatory, tax, and technical assistance tools.

CALF Closed & Abandoned Landfill Inventory

VERSION DATE: 11/01/05

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments (COGs) in the State, has located over 4,000 closed

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and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail and this historical information is not updated. Please refer to the specific regional COG for the most current information.

DCRPS Dry Cleaner Remediation Program Sites

VERSION DATE: 09/01/15

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

IOP Innocent Owner / Operator Database

VERSION DATE: 08/04/15

Texas Innocent Owner / Operator (IOP), created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. The IOP database is maintained by the Texas Commission on Environmental Quality.

LPST Leaking Petroleum Storage Tanks

VERSION DATE: 10/05/15

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

MSWLF Municipal Solid Waste Landfill Sites

VERSION DATE: 09/18/15

The municipal solid waste landfill database is provided by the Texas Commission on Environmental Quality. This database includes active landfills and inactive landfills, where solid waste is treated or stored.

RRCVCP Railroad Commission VCP and Brownfield Sites

VERSION DATE: 07/21/15

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

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RWS Radioactive Waste Sites

VERSION DATE: 07/11/06

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

VCP Voluntary Cleanup Program Sites

VERSION DATE: 08/03/15

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

WMRF Recycling Facilities

VERSION DATE: 11/01/12

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

IHWCA Industrial and Hazardous Waste Corrective Action Sites

VERSION DATE: 08/19/15

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

SF State Superfund Sites

VERSION DATE: 07/02/15

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

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evaluates these facilities for inclusion on the state Superfund registry. This registry includes any recent developments and the anticipated action for these sites.

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EAP Edwards Aquifer Permits

VERSION DATE: 07/21/06

This database, maintained by the Texas Commission on Environmental Quality, contains Edward Aquifer permits.

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USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 05/13/15

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

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 04/01/15

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

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

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

INDIANRES Indian Reservations

VERSION DATE: 01/01/00

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