

**PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
FEASIBILITY STUDY FOR A SINGLE FAMILY
AFFORDABLE HOUSING
TIRZ 9; TASK ORDER 3
HOUSTON, TEXAS**

Reported to:

HUITT-ZOLLARS, INC.

Houston, Texas

Submitted by:

GEOTEST ENGINEERING, INC.

Houston, Texas

REPORT NO. 1130033101

April 8, 2021

Key Map No. 572 P



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Geotechnical Engineers & Materials Testing

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Report No. 1130033101

April 8, 2021

Ms. Chaitanya Kasturi, P.E., PMP, ENV SP
Vice President
Huitt-Zollars, Inc.
10350 Richmond Avenue, Suite 300,
Houston, TX 77042

**Reference: Phase I Environmental Site Assessment
Feasibility Study for a Single Family Affordable Housing
TIRZ 9 Task Order 3
Houston, Texas**

Dear Ms. Kasturi:

We are pleased to present this Phase I Environmental Site Assessment report, which presents the records review, results of site reconnaissance, findings, and conclusions for the referenced project. This assessment was authorized by Huitt-Zollars, Inc. through an e-mail authorization and notice to proceed on March 4, 2021 by accepting our Proposal No. 1130051499 dated March 3, 2021.

We appreciate the opportunity to be of service to you. If we can be of further assistance, please call us.

Sincerely,
GEOTEST ENGINEERING, INC.
TBPE Registration No. F-410

Sinthuka Vivekananthan
Assistant Environmental Professional

Naresh Kolli, P.E.
Project Manager

NK\sv

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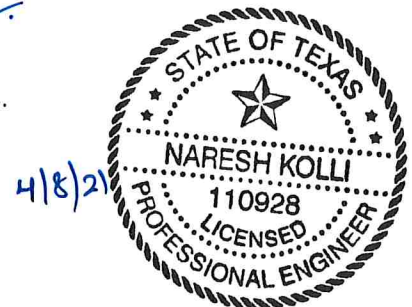


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Note: * Other Related Information includes TCEQ LPST Database Query Results, Certified Sanborn Map Report, Property Tax Information, The EDR-City Directory Abstract, Flood Insurance Rate Map (FEMA)w/legend, Wetlands Map and Phase I ESA Records of Communication.

1.0 SUMMARY

A Phase I Environmental Site Assessment (ESA) was conducted for an approximately 17-acre tract for a single family affordable housing located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas. The details of the project are presented in Section 2.1 of this report.

The purpose of this assessment was to identify and document any Recognized Environmental Conditions (REC) at the Project Area as due diligence for acquisition of the property. The scope of this assessment included a review of records from federal, state and local agencies, historical topographic maps, historical aerial photographs, Federal Emergency Management Agency (FEMA) maps, wetlands maps and a limited site reconnaissance including interviews with appropriate parties. This assessment was conducted in general accordance with ASTM E1527-13 Standard Practices.

- Based on the information provided from Environmental Data Resources, Inc., the following sites were identified within the ASTM search criteria:
 - One (1) CORRACTS site;
 - Three (3) Leaking Petroleum Storage Tank (LPST) sites; and
 - One (1) Voluntary Cleanup Program (VCP) site.

Based on the current usage and location, the abovementioned CORRACTS, LPST and VCP sites will not cause an environmental concern to the Project Area.

- No Sanborn maps were available for the Project Area.
- Based on the available historical topographic maps 1915, 1920/1921, 1929, 1943/1946, 1944/1947, 1955, 1967/1969, 1982, 1995 and 2013, the approximate elevation of the Project Area is between 50 and 55 feet above Mean Sea Level (MSL). The general groundwater flow is southeast towards Sims Bayou.
- Based on the review of the floodplain data obtained from FEMA Flood Insurance Rate

Maps, eastern boundary of the Project Area lies within the area of base flood elevation or depth (Zone AE). The remaining Project Area except a small portion on the southwest lies within 0.2% Annual Chance Flood Hazard with average depth less than one foot or with drainage areas of less than one square mile (Zone X).

- Based on the National Wetland Inventory Database, no wetlands are located within or near the Project Area. HCFCD channel C158-00-00 runs along the eastern boundary of the Project Area. Any jurisdictional authorities should be contacted prior to the construction if any activities are planned within HCFCD Right of Way (ROW). The wetland map is presented in Appendix B.
- The city directory search revealed no environmental concerns to the Project Area.
- The EDR database and TDLR records indicated that no water wells or oil wells are located within the Project Area.
- A review of historical aerial photographs 1939, 1940, 1944, 1952, 1966, 1969, 1973, 1983, 1989, 1995, 2005, 2008, 2012 and 2016 revealed no superficial anomalies associated with waste disposal or industrial activity.
- Based on Harris County Appraisal District (HCAD) Real Property Account Information, no property tax reduction details were available.
- Site visit indicated no environmental concerns in addition to the EDR Database.

Geotest conducted *the Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM E1527-13 Standards for an approximately 17-acre tract for a single family affordable housing located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment revealed no Recognized Environmental Conditions (REC) within and near the Project Area. Hence, a Phase II ESA is not warranted at this time for the Project Area.

However, due to the presence of several unknown substances including existing vehicles, furniture and household debris, care should be taken during the removal of these items, prior to any construction.

As per ASTM E1527-13, this Phase I ESA is valid for 180 days. This report needs to be revised or updated prior to use after 180 days.

2.0 INTRODUCTION

2.1 Project Description

The project includes a feasibility study for an approximately 17-acre tract located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas. The project includes construction of new concrete roadways and utilities including storm sewer, water and sanitary sewer. The maximum depth of the proposed utilities will be about 10 feet and will be constructed by open cut method of construction. The Vicinity Map is shown in Figure 1.

2.2 Purpose

The purpose of this assessment was to identify and document any known or potential sources of environmental contamination within or around the Project Area. This assessment was conducted in general accordance with ASTM E1527-13 Standard Practices.

2.3 Scope of Services

The scope of this ESA consisted of the following:

1. Reviewed regulatory agency lists for records regarding possible hazardous material handling, spills, storage, and production sites in the vicinity that may potentially threaten the Project Area. These lists include Comprehensive Environmental Response Compensation Liability Information System (CERCLIS), Resource Conservation Recovery Information System (RCRIS), National Priority List (NPL), Emergency Response Notification System (ERNS), Underground Storage Tanks (UST), Leaking Petroleum Storage Tanks (LPST), Voluntary Cleanup Site (VCP), Industrial Hazardous Wastes Sites (IHW) and waste disposal sites.
2. Reviewed selected aerial photographs for the past use of the Project Area from the years 1939, 1940, 1944, 1952, 1966, 1969, 1973, 1983, 1989, 1995, 2005, 2008, 2012 and 2016, in order to identify any REC.
3. Reviewed additional records such as topographic maps and wetland maps of the Project Area.

4. Performed site reconnaissance and on-site interviews to identify any indications of potential; environmental contamination.
5. Prepared a Phase I Environmental Site Assessment report describing the findings.

2.4 Significant Assumptions

As indicated in ASTM E1527-13, no ESA can wholly eliminate uncertainty regarding the potential for REC in connection with the Project Area. This practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with the Project Area.

No attempts were independently made to verify information (i.e., historical reports, file reviews, interviews, etc.) provided to Geotest by others during this assessment. In addition, no specific attempt was made to verify the compliance of present owners, or operators with federal, state or local laws and/or regulations.

2.5 Limitations and Exceptions of Assessment

The information, findings and conclusions provided in this report are based on the regulatory agency listing provided by Environmental Data Resources (EDR), a general knowledge of the Project Area, a review of available public records, a review of available aerial photographs and a limited site reconnaissance. The observations made at the time of the site visit (depending upon the accessibility and the size) are limited to the areas walked. There may be areas of environmental concerns (presence of hazardous materials) not covered by the site visit due to limited scope of this assessment. No warranty is made regarding the accuracy of the documented public information or the opinions of officials consulted, or private individuals interviewed for this assessment or the observations made at the time of the site visit.

2.6 Special Terms and Conditions

Geotest Engineering, Inc. (Geotest) was authorized by Huitt-Zollars, Inc. through an e-mail authorization and notice to proceed on March 4, 2021 by accepting our Proposal No. 1130051499 dated March 3, 2021, to conduct a Phase I ESA for an approximately 17-acre tract located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas.

2.7 User Reliance

This report has been prepared for the exclusive use and reliance of Huitt-Zollars, Inc. This report shall not be reproduced without the written permission of Geotest Engineering, Inc., or Huitt-Zollars, Inc.

2.8 Limiting Conditions and Methodology Used

Section 3 of this report provides a description of current and past uses of the Project Area and adjoining properties based on the information provided by the client, our site visit, interviews in the locality and available aerial photographs. Section 4 provides user provided information, title records, owner, property manager and other occupant information, and reasons for performing the Phase I ESA. Section 5 provides regulatory agency data from EDR, historical information including aerial photographs, USGS Maps and floodplain maps. Sanborn maps are not available for the Project Area. Section 6 provides information obtained from the site reconnaissance. Section 7 provides information obtained from interviews with owners, site manager, occupants, local government officials and others in the locality at or adjacent to the Project Area. Section 8 provides the findings. Section 9 provides conclusions and recommendations of the assessment based on all the available sources. Section 10 provides deviations from ASTM E1527-13 and Section 11 provides additional services performed. Section 12 provides the references used for the Phase I ESA. Maps are provided in the illustrations section. Regulatory agency data, other related information, aerial photographs, and Project Area photographs are provided in the appendices.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The Project Area is an approximately 17-acre tract located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas.

No legal description of the Project Area is available.

3.2 Project Area and Vicinity Characteristics

The Project Area is a portion of existing vacant park. The general vicinity of the Project Area is residential dwellings and vacant lands.

3.3 Current Uses of the Project Area

The Project Area is a park with old vehicles, furniture and sports kits.

3.4 Description of Structure, Roads, and Other Improvements on the Project Area

The Project Area is a currently vacant with four damaged sheds. The Project Area is bounded with residential dwellings to the north, HCFC channel and vacant land to the east and south, and vacant lot and a portion of park to the west.

3.5 Current Uses of the Adjoining Properties

The Project Area is bounded with residential dwellings to the north, HCFC channel and vacant land to the east and south, and vacant lot and a park space to the west.

3.6 Project Area Rendering, Map, or Project Area Plan

The historical topographic maps of the Project Area and adjacent areas are presented on Figures 2.1 through 2.10 from the years of 1915, 1920/1921, 1929, 1943/1946, 1944/1947, 1955, 1967/1969, 1982, 1995 and 2013. These maps show the topography of the Project Area and the surrounding areas, as well as the past uses and features of the Project Area and the surrounding areas. The environmental information maps are presented on Figures 3.1 through 3.3.

4.0 USER PROVIDED INFORMATION

4.1 Title Records

No title records or title search were performed for the Project Area.

4.2 Environmental Liens or Activity and Use Limitations

No lien search was performed for the Project Area.

4.3 Specialized Knowledge

No specialized information or experience was reported or provided to us during this assessment.

4.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information was reported or provided to us during this assessment.

4.5 Valuation Reduction for Environmental Issues

Based on HCAD Real Property Account Information, no property tax reduction details were available. The property tax information is provided in Appendix B.

4.6 Owner, Property Manager, or Occupant Information

Aristides Garcia and Edelfrinda Garcia are identified as owners of the property. An interview with the owners indicated that they owned the property since 1995. The details of the interviews are presented in the Section 7.0 of this report.

4.7 Reason for Performing Phase I ESA

The Phase I ESA is being performed to fulfill due diligence requirements for an approximately 17-acre tract for a single family affordable housing located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources, Federal and State

The search of the regulatory agency site listing revealed the following:

Regulatory Agency Database	ASTM	
	Search Distance	No. of Sites Found Within Search Distance
CORRACTS	1-mile	1
Leaking Petroleum Storage Tank (LPST)	0.5-mile	3
Voluntary Cleanup Program (VCP)	0.5-mile	1

5.1.1 CORRACTS: A review of the list revealed one (1) CORRACTS site within a 1-mile radius of the Project Area.

A B CHANCE COMPANY at 12317 ALMEDA ROAD is a listed CORRACTS site located 4,035 feet northeast of the Project Area. Currently, this site is a gas station. A review of EDR database indicated that no violations were found on this site. Based on the location and no violation status, this site will not cause an environmental concern to the Project Area.

5.1.2 Leaking Petroleum Storage Tank (LPST): A review of the list revealed three (3) LPST sites within a 0.5-mile radius of the Project Area. The details are given below:

Facility Name	Address	Map ID (Figure 3.1)	Distance from Project Area / Direction (ft)	Current Status
TEJANI CHEVRON	3655 W Orem Dr	2	2,058/ northwest	No GW impact, no apparent threats or impacts to receptors, final concurrence issued, case closed
RELIANCE	3420 W Orem Dr	A3	2,153/ north northwest	GW impacted but no apparent threats or impacts to receptors, final concurrence issued, case closed
SHOP N CARRY	3504 W Orem Dr	A4	2,228/ north northwest	Impacted GW discharge to SW used by human endangered species LT 500ft, final pending well plug

TEJANI CHEVRON at 3655 West Orem Drive is a listed LPST site located 2,058 feet northwest of the Project Area. Currently, this site is a gas station. A review of the EDR database

indicated that no groundwater was impacted or no apparent threats or impacts to receptors, final concurrence was issued, and case was closed. Based on the location and current status, this site will not cause an environmental concern to the Project Area.

RELIANCE at 3420 West Orem Drive is a listed LPST site located 2,153 feet north northwest of the Project Area. Currently, this site is a gas station. A review of the EDR database indicated that groundwater was impacted but no apparent threats or impacts to receptors, final concurrence was issued, and case was closed. Based on the location and current status, this site will not cause an environmental concern to the Project Area.

SHOP N CARRY at 3504 West Orem Drive is a listed LPST site located 2,153 feet north northwest of the Project Area. Currently, this site is a food mart. A review of the EDR database indicated that groundwater was impacted, contamination was discharged to SW used by human endangered species LT 500 ft, final concurrence was pending for well plugging. Based on the location and current status, this site will not cause an environmental concern to the Project Area.

5.1.3 Voluntary Cleanup Program (VCP): A review of the list revealed one (1) VCP site within a 0.5-mile radius of the Project Area.

WITCO RD LABORATORY at 3200 Brookfield Dr is a listed VCP site located 2,048 feet south southeast of the Project Area. Currently this site is an automobile dealership. A review of EDR database revealed no violations on this site. Based on the location and current status, this site will not cause an environmental concern to the Project Area.

5.2 Additional Record Sources

5.2.1 Sanborn Fire Insurance Maps: No Sanborn maps were available for the Project Area.

5.2.2 Floodplains: Based on the review of the floodplain data obtained from the FEMA Flood Insurance Rate Maps, eastern boundary of the Project Area lies within the area of base flood elevation or depth (Zone AE). The remaining Project Area except a small portion on the southwest lies within 0.2% Annual Chance Flood Hazard with average depth less than one foot or with drainage areas of less than one square mile (Zone X). Flood Insurance Rate Map is presented in

Appendix B.

5.2.3 National Wetlands Inventory: Based on the National Wetland Inventory Database, there are no wetlands exists within or around the Project Area. HCFCD channel C158-00-00 runs along the eastern boundary of the Project Area. Any jurisdictional authorities should be contacted prior to the construction if any activities are planned within HCFCD ROW. The wetlands maps are presented in Appendix B.

5.2.4 City Directory Search: The City Directory search performed for the Project Area revealed no environmental concerns to the Project Area. The City Directory search is provided in Appendix B.

5.2.5 Well Search – The EDR database and TDLR records indicated that no oil or gas wells are located within or around the Project Area.

5.3 Physical Setting Sources

Based on the Geologic Atlas of Texas - Houston Sheet, the Project Area is in the Beaumont Formation. The clays and sands of this formation are over consolidated as a result of desiccation or frequent raising and lowering of the sea level and subsequently the groundwater table. Consequently, clays of this formation have moderate to high shear strength and relatively low compressibility. Sands of the Beaumont Formation are typically very fine and often silty. Further, there is evidence in the Houston area of the occurrence of cemented material (sandstone and siltstone) deposits within the Beaumont Formation.

Based on the available historical topographic maps 1915, 1920/1921, 1929, 1943/1946, 1944/1947, 1955, 1967/1969, 1982, 1995 and 2013, the approximate elevation of the Project Area is between 50 and 55 feet above Mean Sea Level (MSL). The general groundwater flow is southeast towards Sims Bayou. The topographic maps are presented on Figures 2.1 through 2.10.

5.4 Historical Use Information

5.4.1 Historical Aerial Photographs: A review of historical aerial photographs for years 1939, 1940, 1944, 1952, 1966, 1969, 1973, 1983, 1989, 1995, 2005, 2008, 2012 and 2016 revealed

no surficial anomalies associated with waste disposal or industrial activities the Project Area. The available aerial photographs are presented in Appendix C.

Aerial Photograph Year	Description
1939 and 1940	The Project Area was a vacant land. The general areas around the Project Area were not seen developed.
1944 and 1952	Commercial businesses were seen to the northeast of the Project Area. West Orem Drive was seen.
1966 and 1969	No development was seen bounded to the Project Area. However, commercial businesses were seen to the north, south and west to the Project Area in distance. Buffalo Speedway was seen.
1973, 1983, 1989 and 1995	Residential dwellings were seen to the north and east of the Project Area. Simsbrook Drive was seen in 1983.
2005	The Project Area was seen with some driveways and sheds. The trail was seen to the southeast of the Project Area.
2008 and 2012	The Park premises were developed to the west of the Project Area. The general area is developed around the Project Area.
2016	No notable difference to the Project Area from the previous aerial photographs.

5.4.2 United States Geological Survey (USGS) Maps: A review of United State Geological Survey (1939, 1940, 1944, 1952, 1966, 1969, 1973, 1983, 1989, 1995, 2005, 2008, 2012 and 2016) revealed that the Project Area was not developed from 1939 to 1940. Roadways, commercial businesses and residential dwellings were developed from 1944 to 1995. The Project Area was seen from 2005 and other park premises were seen from 2008.

5.5 Previous Environmental Investigations

No previous assessments were available for the Project Area.

5.6 Project Area Tax Map Report

Based on HCAD Real Property Account Information, no property tax reduction details were available. The property tax reports are included in Appendix B.

6.0 SITE RECONNAISSANCE

A site visit was performed for the Project Area and surrounding Areas by Geotest's environmental professional on March 18, 2021.

6.1 Methodology and Limiting Conditions

The site reconnaissance was performed in general accordance with ASTM E1527-13 and standard industry practices.

The site reconnaissance was conducted by visually observing and walking within the Project Area and the surrounding areas. Several photographs were taken during the site visit. The Project Area photographs are presented in Appendix D.

6.2 General Site Setting

The Project Area is an approximately 17-acre tract located within the existing Townwood Park. It is currently unused with old park equipment, vehicle and household and construction debris. The Project Area is bounded with residential dwellings to the north, HCFCD channel to the east, upcoming trail work to the south and a vacant portion of the park to the west.

6.3 Exterior Observations

- The northern and western boundaries are fully fenced, and southern boundary is partially fenced while the eastern boundary is occupied with tall trees.
- The park contained four steel and wooden sheds with damaged furniture and cooking utensils in the central and west portions of the Project Area.
- Furniture were noticed scattered all around the project Area.
- Vehicle such as mowing tractors and cars, household debris, furniture, and tires were noticed in the eastern portion of the Project Area.
- Overgrown bushes were noticed in some portions along the northern and eastern boundaries and hindered access.
- Soccer and volleyball nets and post were noticed in the central portion of the Project

Area.

- Construction debris were noticed throughout the Project Area.
- A trail construction is ongoing to the south of the Project Area.
- No petroleum odors or stains or drums were noticed during the site visit.
- The adjoining properties of the Project Area is residential dwellings to the north, HCFCF channel to the east, upcoming trail work to the south and western portion.

6.4 Interior Observations

- No internal observations were made during the site visit.

7.0 INTERVIEWS

7.1 Interviews with Owners

Aristides Garcia and Edelfrinda Garcia are identified as owners of the property. An interview with the owners indicated that they owned the property since 1995. The property was previously a soccer games ground. The Project Area has no underground tanks. No petroleum product usage or any other environmental concerns were expressed by the owner. The interview is presented in Appendix B.

7.2 Interviews with Site Manager

No Site Manager was identified for the Project Area.

7.3 Interviews with Occupants

Interviews were conducted with commercial properties in the Project Area and are presented in the subsequent sections of this report. The interviews are attached in the Appendix B.

7.4 Interview with Local Government Officials

The City of Houston Fire Department was contacted for the Houston Fire Department-Hazardous Material Response Team database of hazardous materials incidents to which it responds. However, the incident requires Houston Fire Department Hazardous Material Unit response and typically are cleaned up. Consequently, these incidents represent a minimal or no risk to the Project Area.

7.5 Interviews with Others

Interviews were conducted with employees in the general areas surrounding the Project Area and are presented in Appendix B.

The cashier of Reliance Gas Station at 3420 West Orem Drive (a listed LPST site) mentioned that the facility was founded 40 years ago, and it was previously a gas station. He is not aware of any environmental concerns.

The cashier of Shop N Carry at 3504 West Orem Drive (a listed LPST site) mentioned that the facility was founded 13 years ago, and it was previously a food mart. He is not aware of any environmental concerns.

8.0 FINDINGS

The findings of the Phase I Environmental Site Assessment for the Project Area are summarized below:

- Based on the information provided from Environmental Data Resources, Inc., one (1) CORRACTS, three (3) LPST and one (1) VCP sites were identified within the ASTM search radius of the Project Area.
- No Sanborn maps were available for the Project Area.
- Based on the available historical topographic maps 1915, 1920/1921, 1929, 1943/1946, 1944/1947, 1955, 1967/1969, 1982, 1995 and 2013, the approximate elevation of the Project Area is between 50 and 55 feet above Mean Sea Level (MSL). The general groundwater flow is southeast towards Sims Bayou.
- Based on the review of the floodplain data obtained from FEMA Flood Insurance Rate Maps, eastern boundary of the Project Area lies within the area of base flood elevation or depth (Zone AE). The remaining Project Area except a small portion on the southwest lies within 0.2% Annual Chance Flood Hazard with average depth less than one foot or with drainage areas of less than one square mile (Zone X).
- Based on the National Wetland Inventory Database, no wetlands are located within or near the Project Area. HCFCD channel C158-00-00 runs along the eastern boundary of the Project Area. Any jurisdictional authorities should be contacted prior to the construction if any activities are planned within HCFCD ROW.
- The city directory search revealed no environmental concerns to the Project Area.
- The EDR database and TDLR records indicated that no water wells or oil wells are located within the Project Area.
- A review of historical aerial photographs 1939, 1940, 1944, 1952, 1966, 1969, 1973, 1983, 1989, 1995, 2005, 2008, 2012 and 2016 revealed no superficial anomalies associated with

waste disposal or industrial activity.

- Based on HCAD Real Property Account Information, no property tax reduction details were available.
- Site visit indicated no environmental concerns in addition to the EDR Database.

9.0 CONCLUSIONS AND RECOMMENDATIONS

Geotest conducted *the Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM E1527-13 Standards for an approximately 17-acre tract for a single family affordable housing located within the existing Townwood Park at 3330 Simsbrook Drive in Houston, Texas. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report.

This assessment revealed no Recognized Environmental Conditions (REC) within and near the Project Area. Hence, a Phase II ESA is not warranted at this time for the Project Area.

However, due to the presence of several unknown substances including existing vehicles, furniture and household debris, care should be taken during the removal of these items, prior to any construction.

As per ASTM E1527-13, this Phase I ESA is valid for 180 days. This report needs to be revised or updated prior to use after 180 days.

10.0 DEVIATIONS

No known deviations from the ASTM E1527-13 were made during this assessment.

11.0 ADDITIONAL SERVICES

No additional services or non-scope considerations were evaluated during this assessment.

12.0 REFERENCES

ASTM Standards on Environmental Site Assessments, Phase I Environmental Site Assessment (ASTM E1527-13).

Previous Environmental Studies from TCEQ Central Database.

Environmental Data Resources (EDR) – GeoCheck Radius Map Report

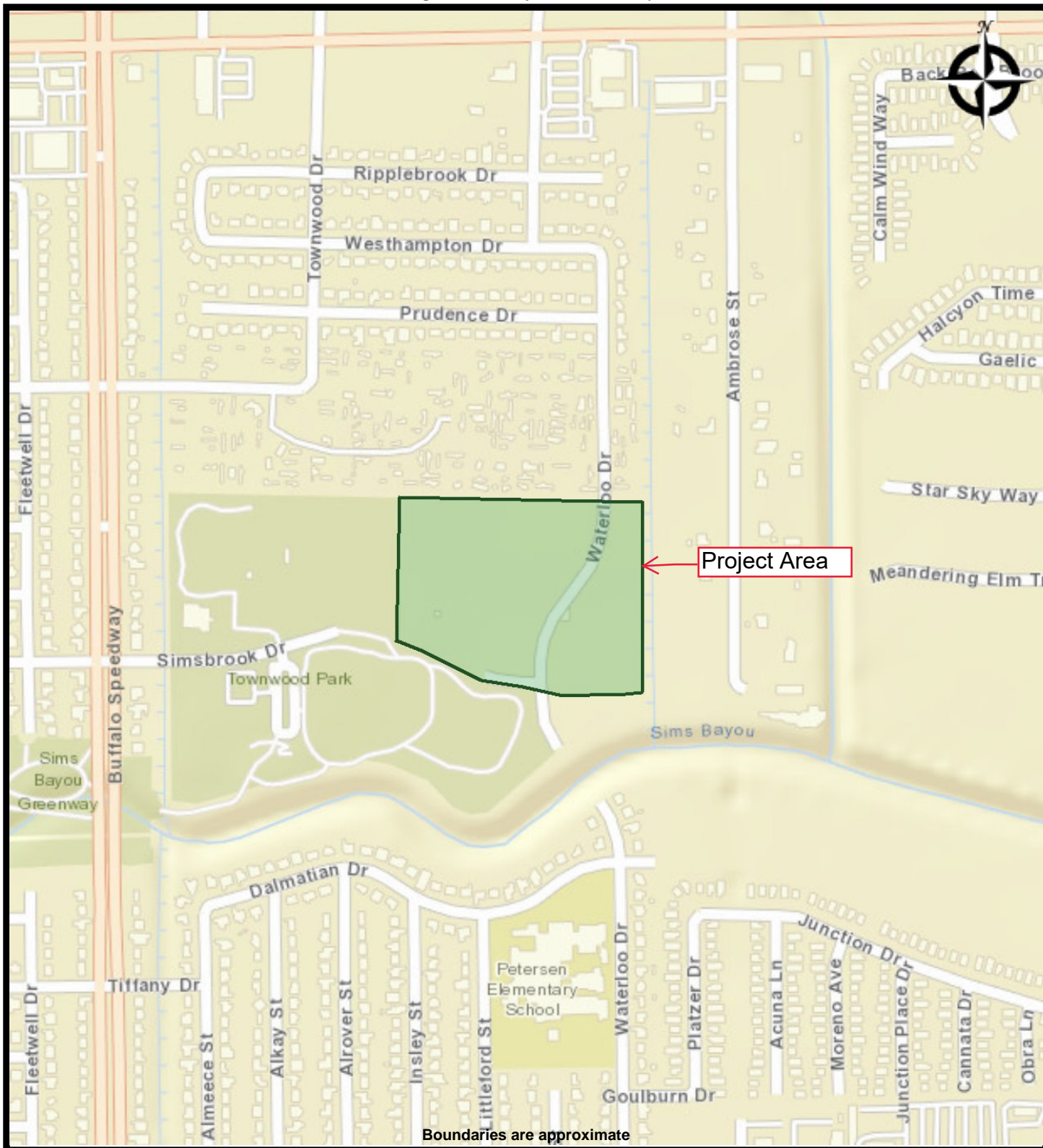
EDR – Historical Topographic Maps

EDR –Aerial Photo Decade Package

EDR - City Directory Abstract

ILLUSTRATIONS

	<u>Figure</u>
Vicinity Map	1
Topographic Maps	2.1 thru 2.10
Environmental Data Resources (EDR) Data Maps.....	3.1 thru 3.3



GEOTEST
ENGINEERING, INC.

VICINITY MAP

Feasibility Study for Single Family Affordable Housing;
TIRZ 9 Task Order 3
Simsbrook Drive, Houston

PREPARED FOR: Huitt-Zollars, Inc.

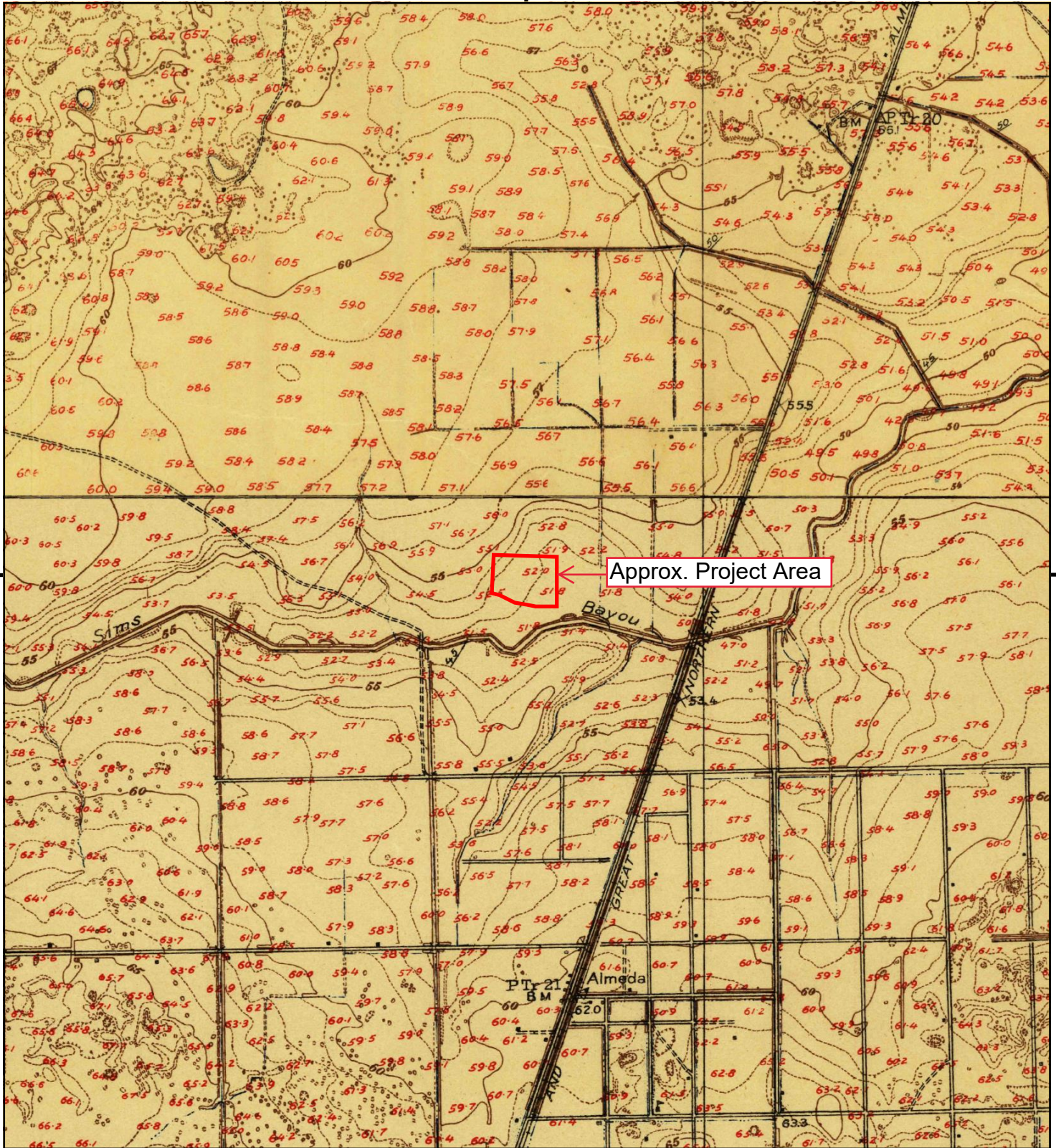
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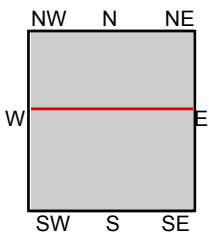
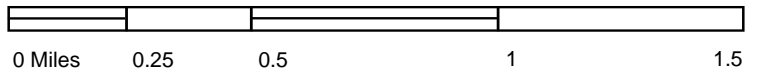
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FIGURE 1



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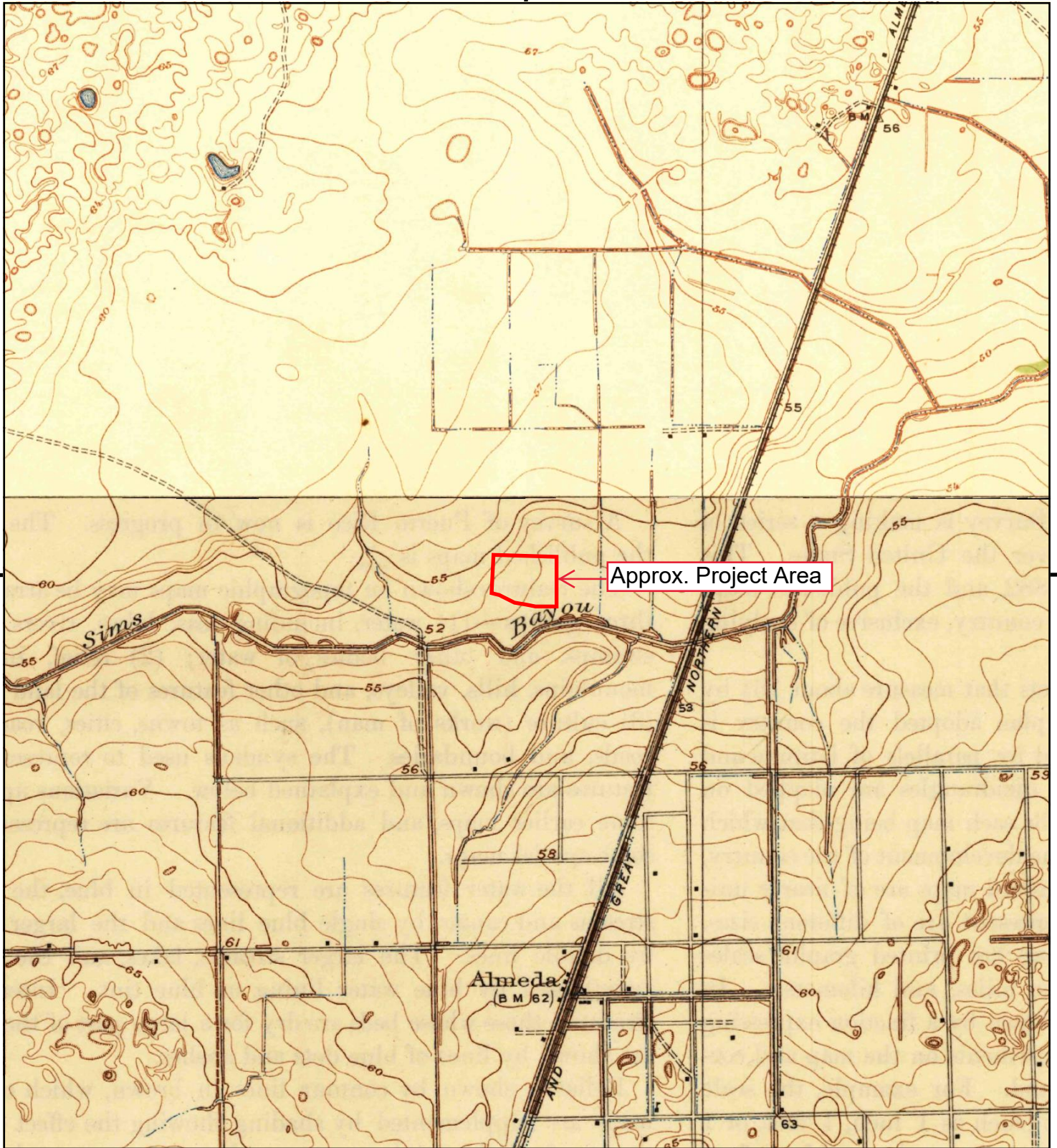


TP, Alameda, 1915, 7.5-minute
N, Bellaire, 1915, 7.5-minute

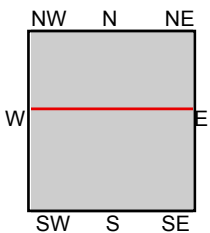
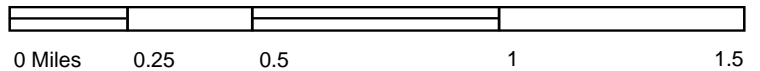
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.1



This report includes information from the following map sheet(s).

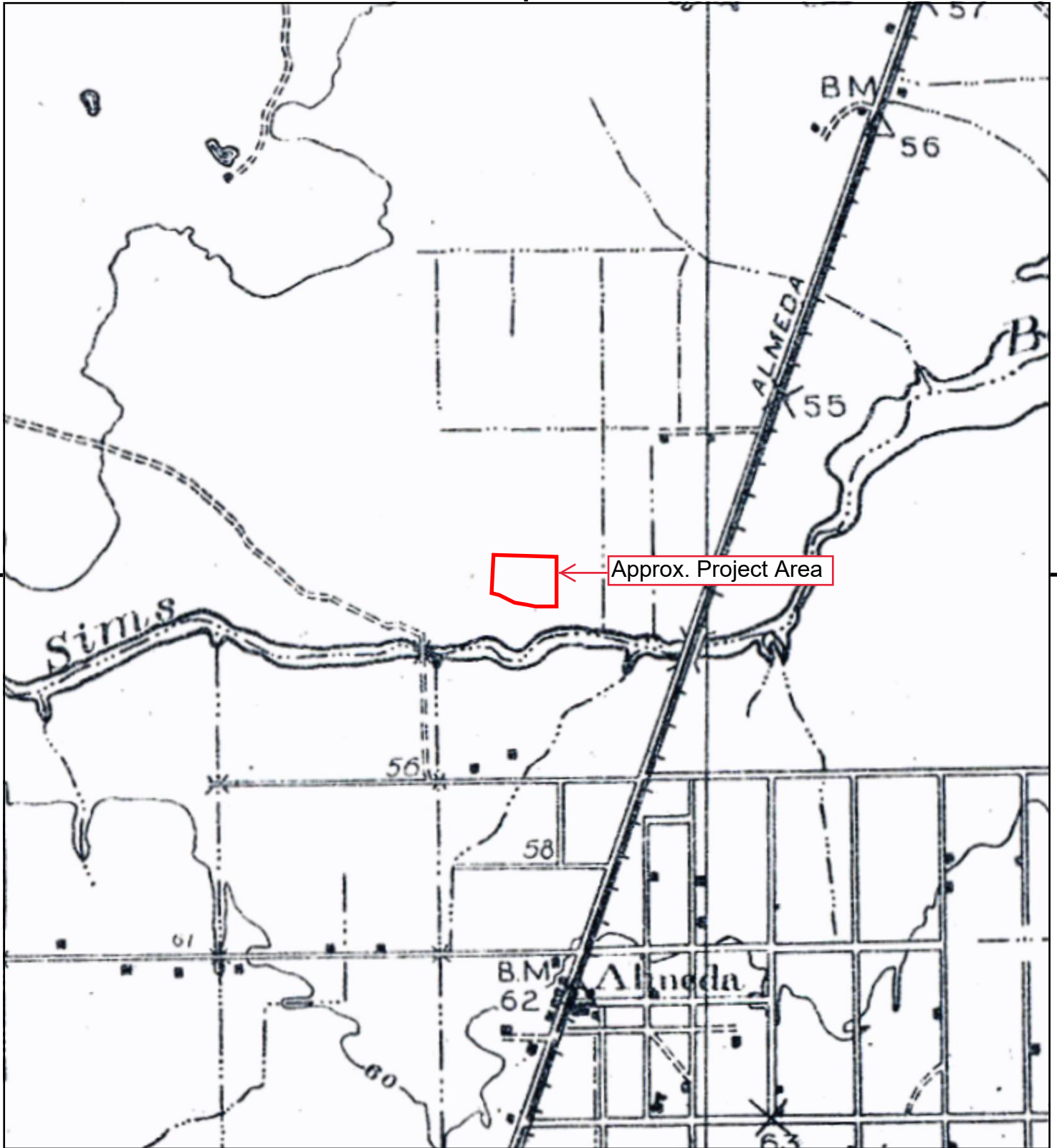


TP, Alameda, 1920, 7.5-minute
N, Bellaire, 1921, 7.5-minute

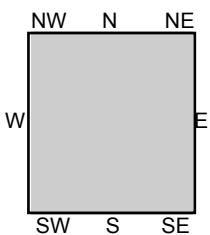
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.2



This report includes information from the following map sheet(s).

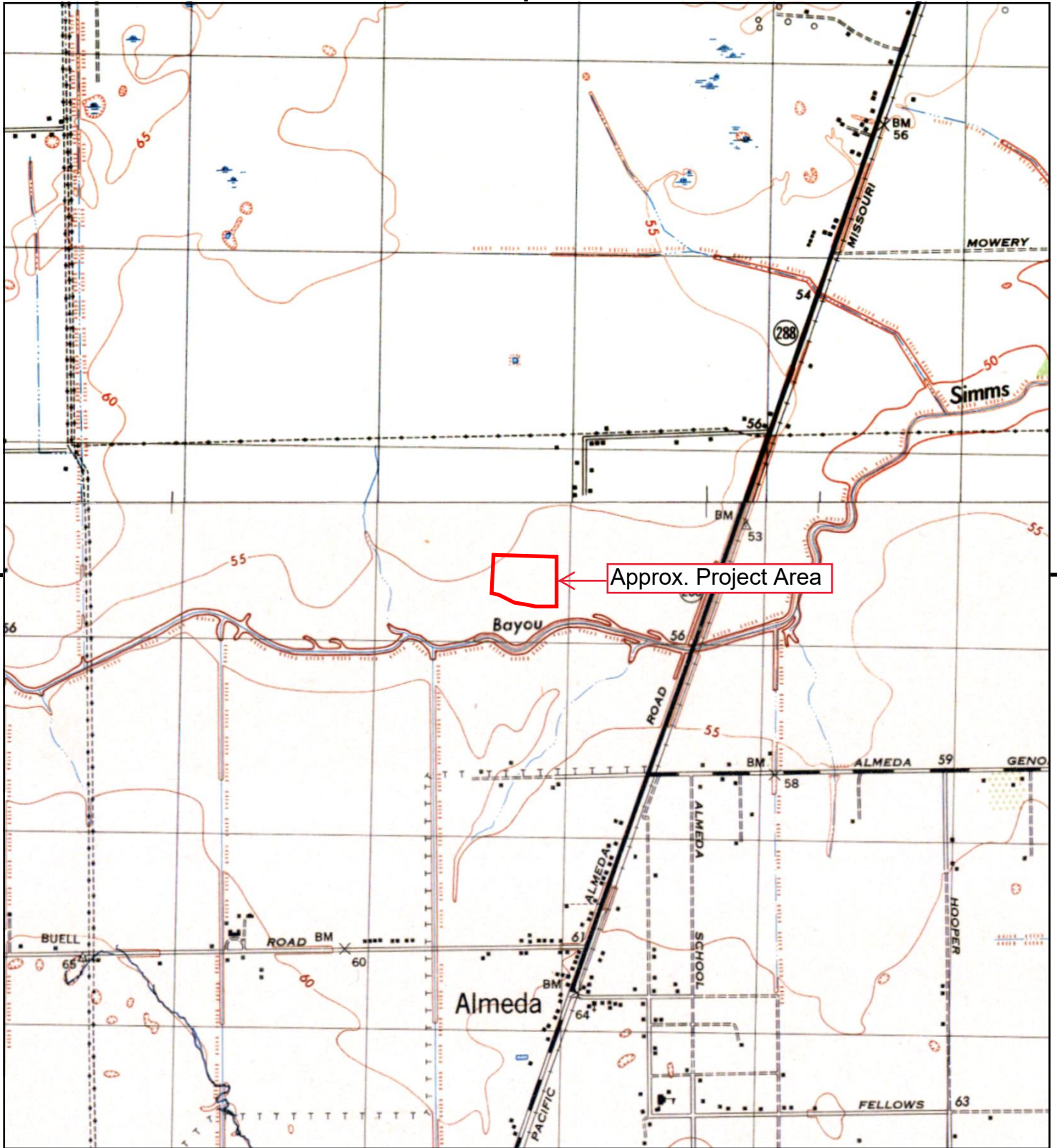


TP, PEARLAND, 1929, 15-minute

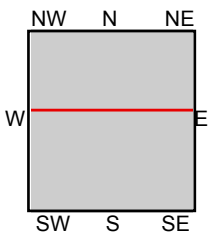
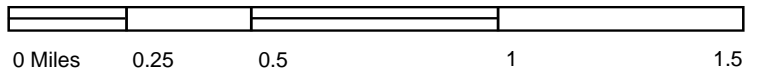
SITE NAME: FS For Single Family Affordable Housing
 ADDRESS: Simsbrook Drive
 Houston, TX 77045
 CLIENT: Geotest Engineering Inc.



FIGURE 2.3



This report includes information from the following map sheet(s).

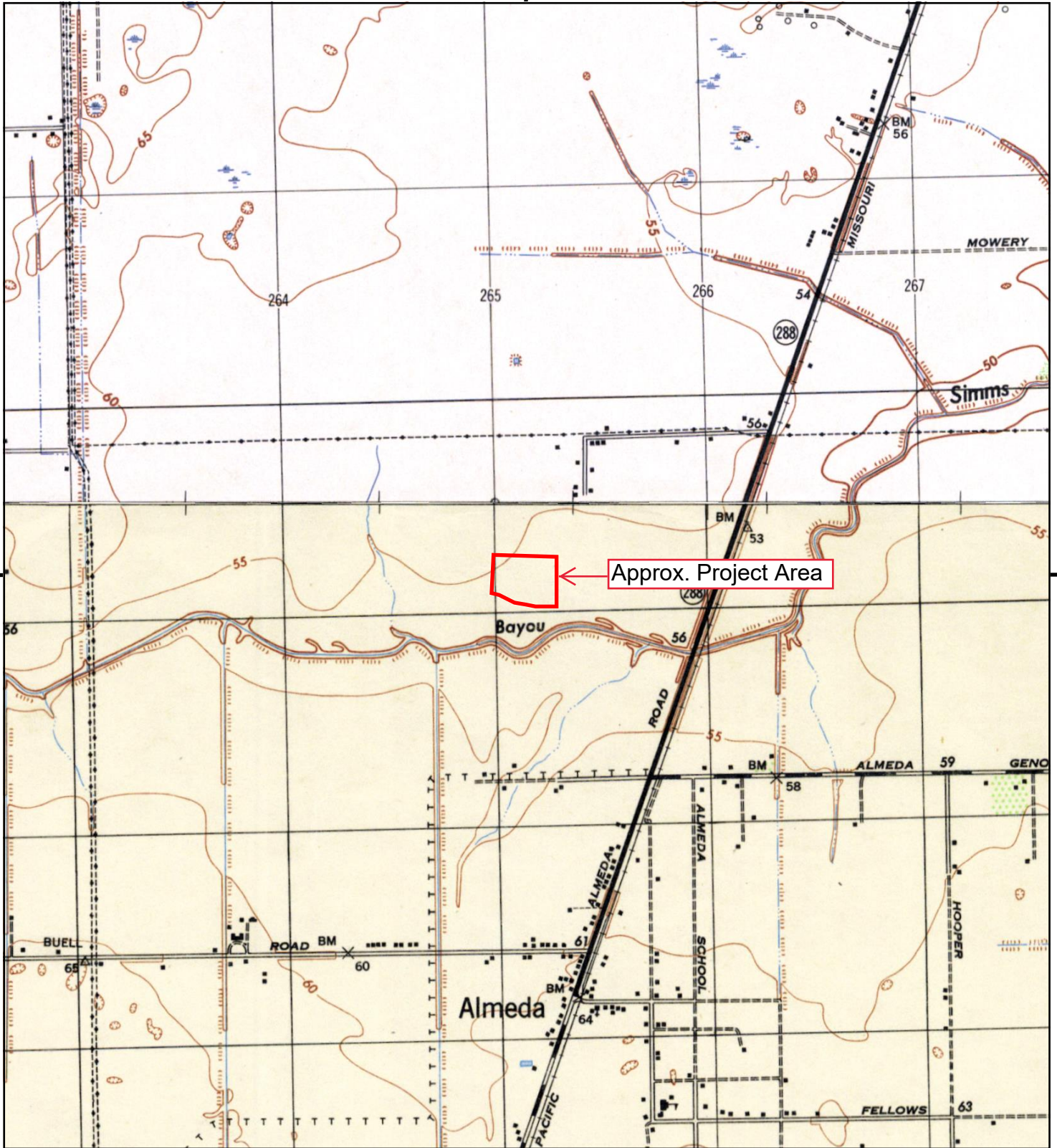


TP, ALAMEDA, 1943, 7.5-minute
N, BELLAIRE, 1946, 7.5-minute

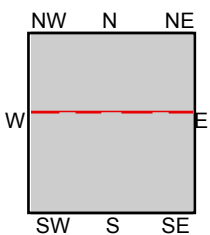
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.4



This report includes information from the following map sheet(s).

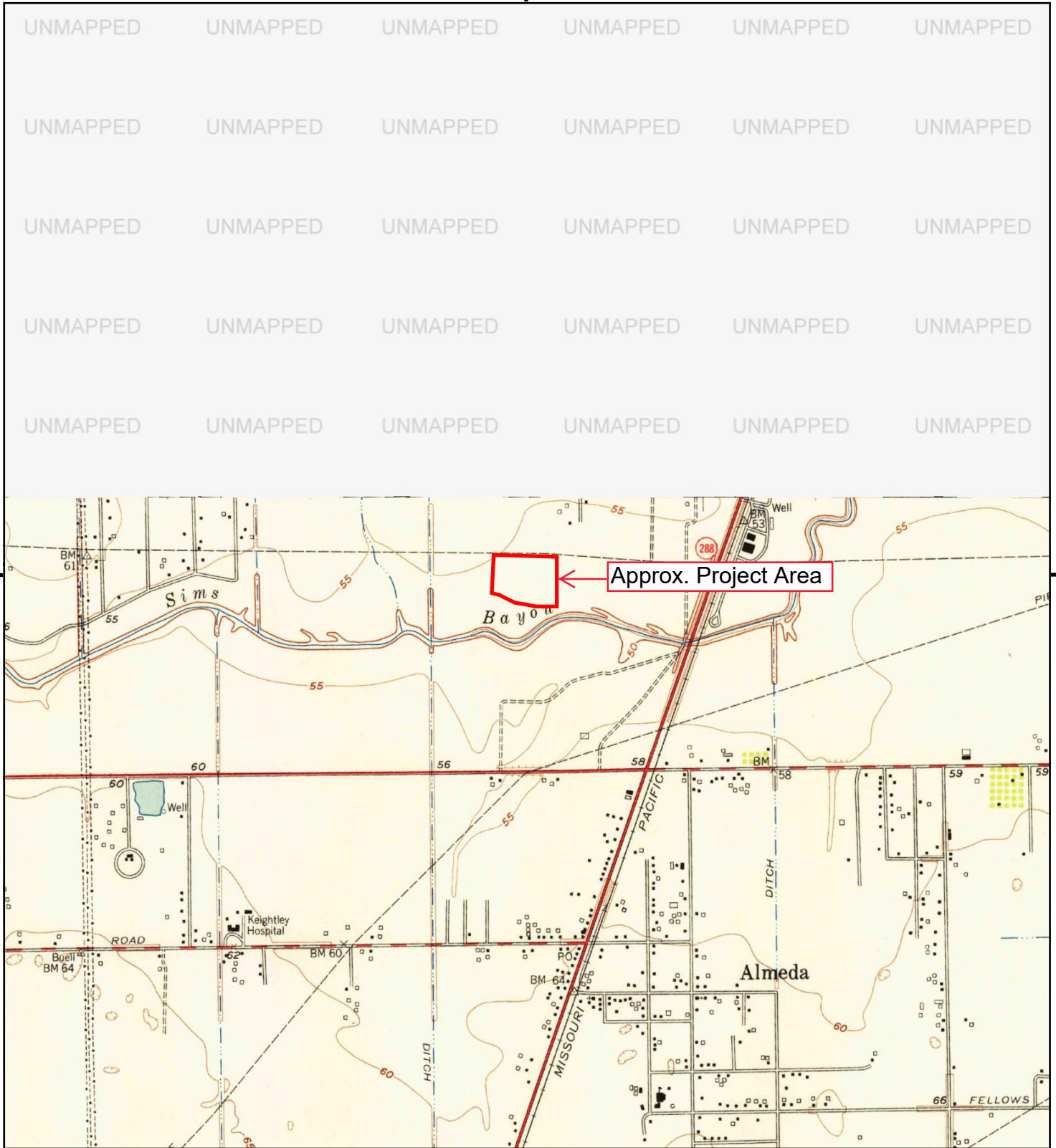


TP, ALAMEDA, 1944, 7.5-minute
N, BELLAIRE, 1947, 7.5-minute

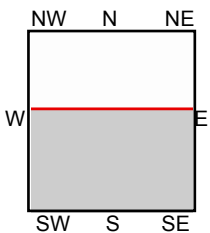
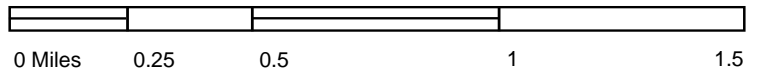
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.5



This report includes information from the following map sheet(s).

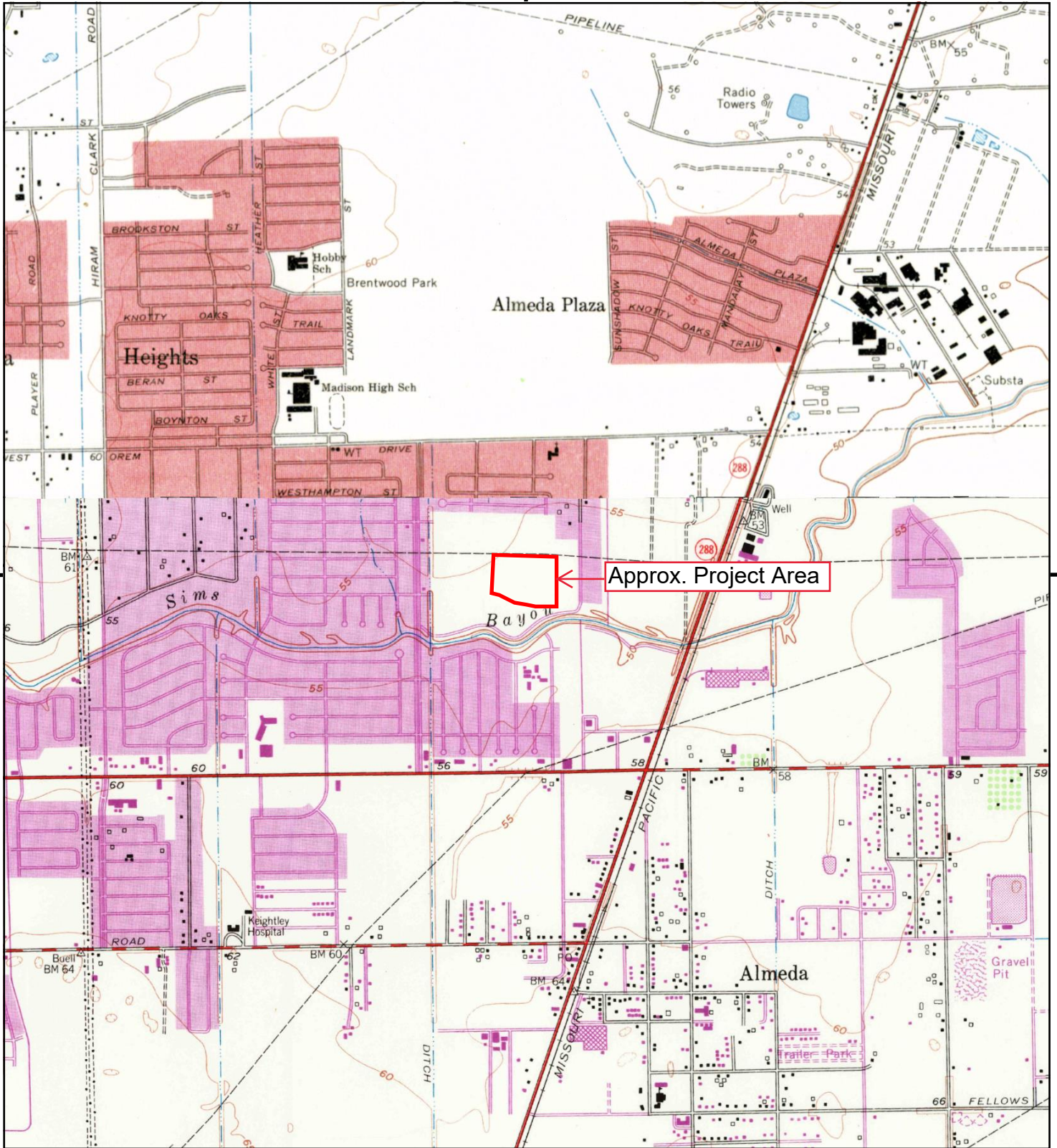


TP, Alameda, 1955, 7.5-minute

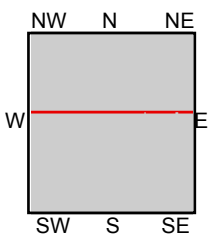
SITE NAME: FS For Single Family Affordable Housing
 ADDRESS: Simsbrook Drive
 Houston, TX 77045
 CLIENT: Geotest Engineering Inc.



FIGURE 2.6



This report includes information from the following map sheet(s).

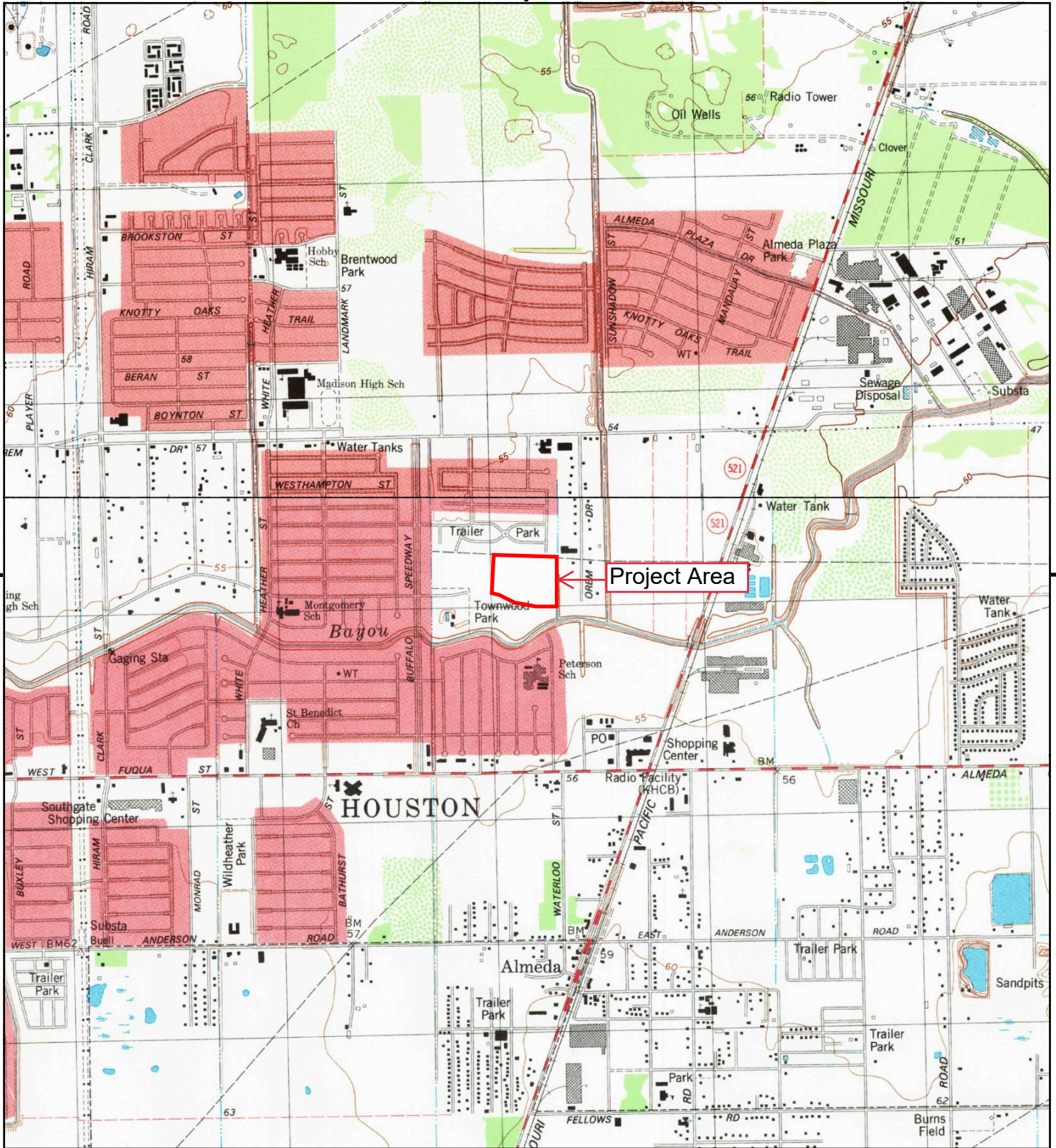


TP, Alameda, 1969, 7.5-minute
N, BELLAIRE, 1967, 7.5-minute

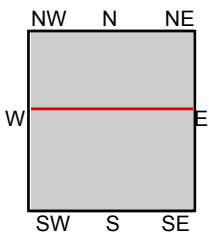
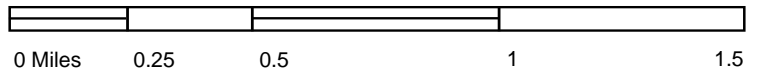
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.7



This report includes information from the following map sheet(s).

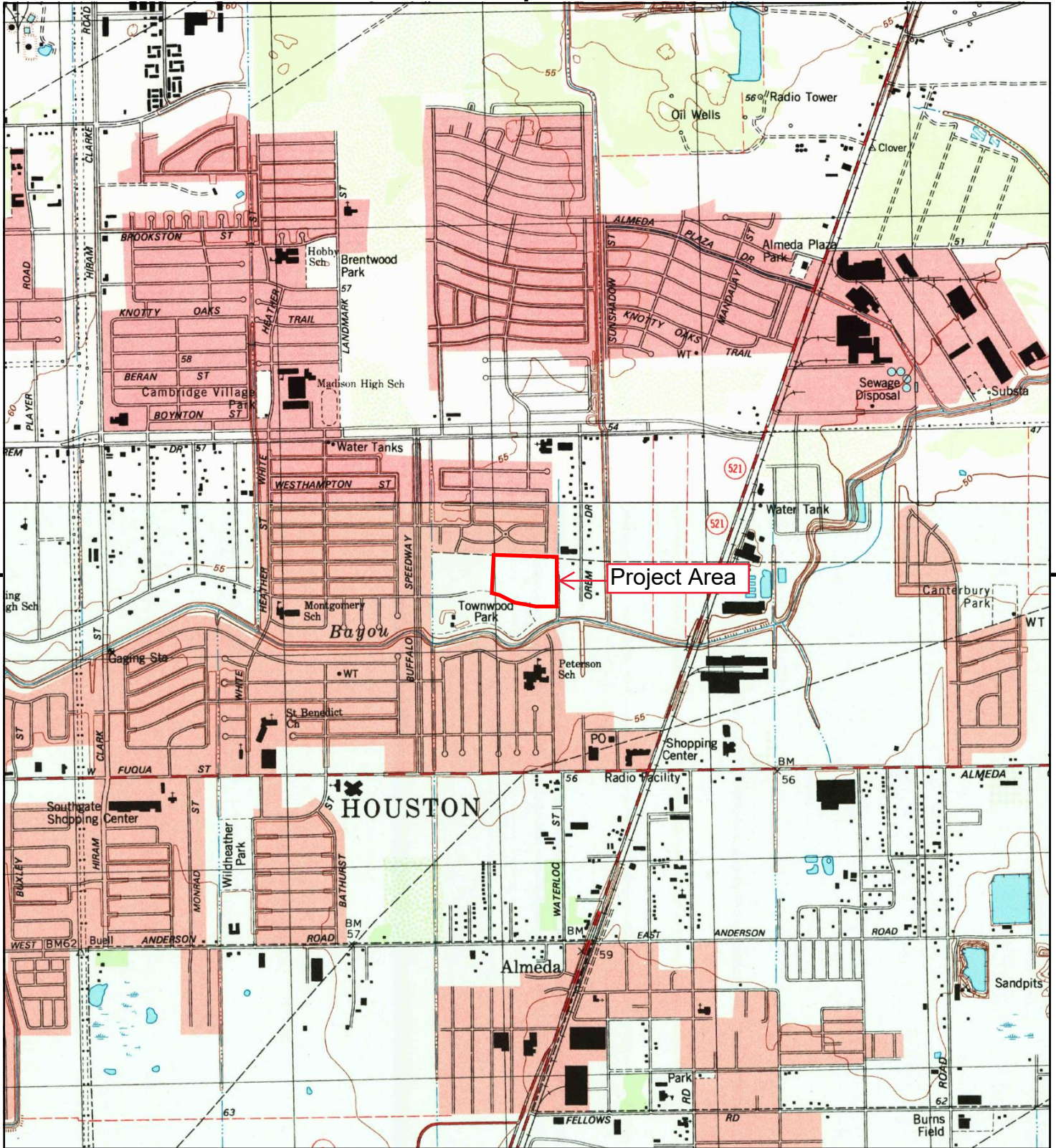


TP, Alameda, 1982, 7.5-minute
N, Bellaire, 1982, 7.5-minute

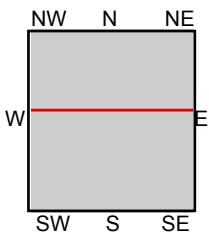
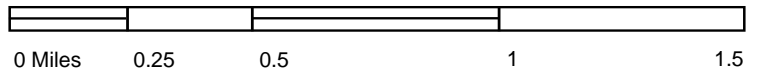
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.8



This report includes information from the following map sheet(s).

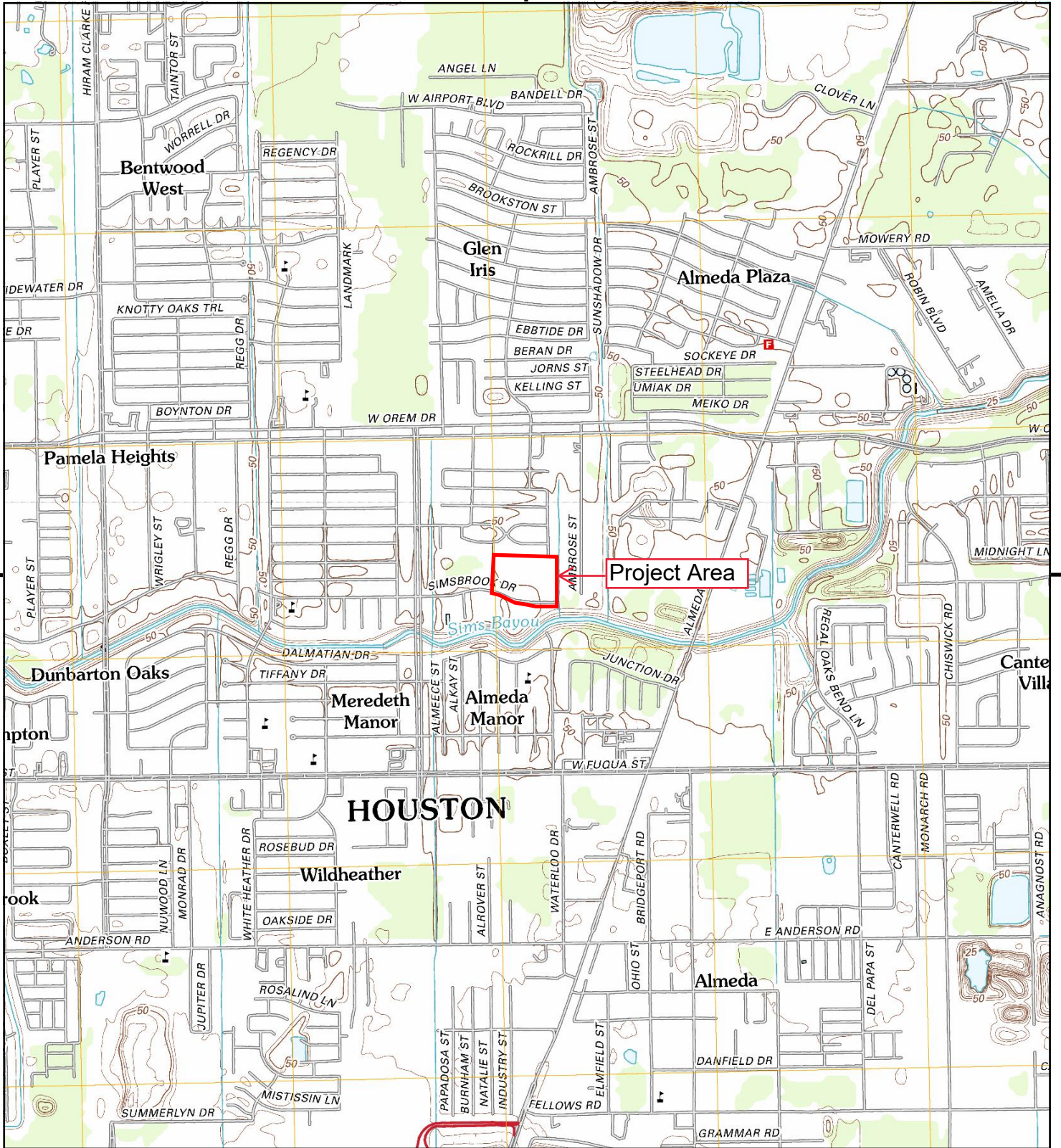


TP, Alameda, 1995, 7.5-minute
N, Bellaire, 1995, 7.5-minute

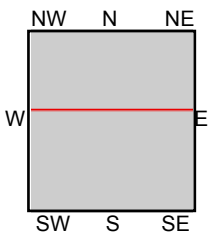
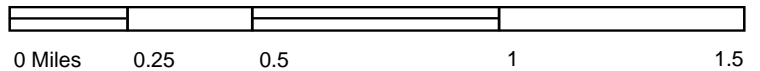
SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.9



This report includes information from the following map sheet(s).



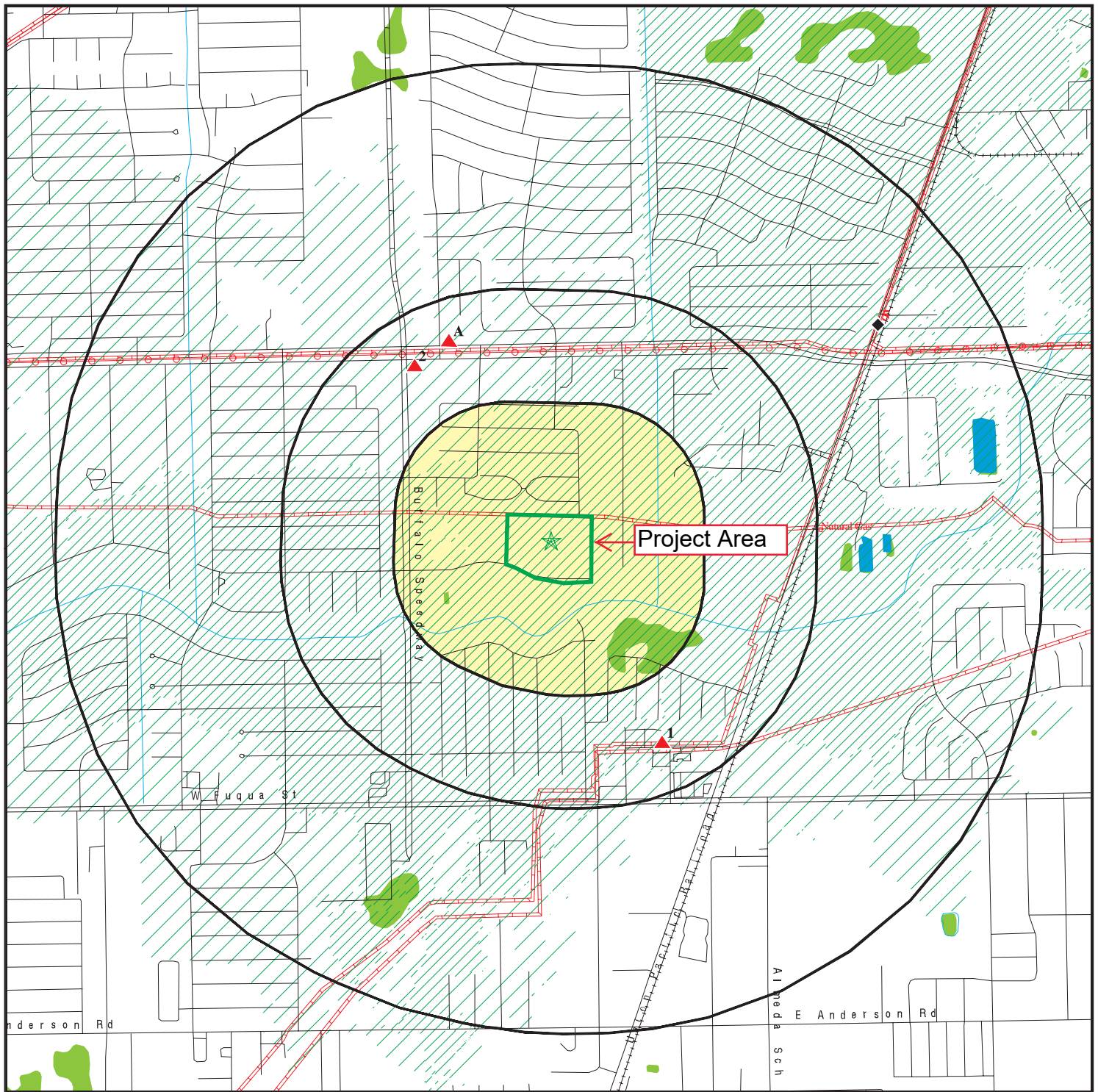
TP, Alameda, 2013, 7.5-minute
N, Bellaire, 2013, 7.5-minute

SITE NAME: FS For Single Family Affordable Housing
ADDRESS: Simsbrook Drive
Houston, TX 77045
CLIENT: Geotest Engineering Inc.



FIGURE 2.10

OVERVIEW MAP - 6395867.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

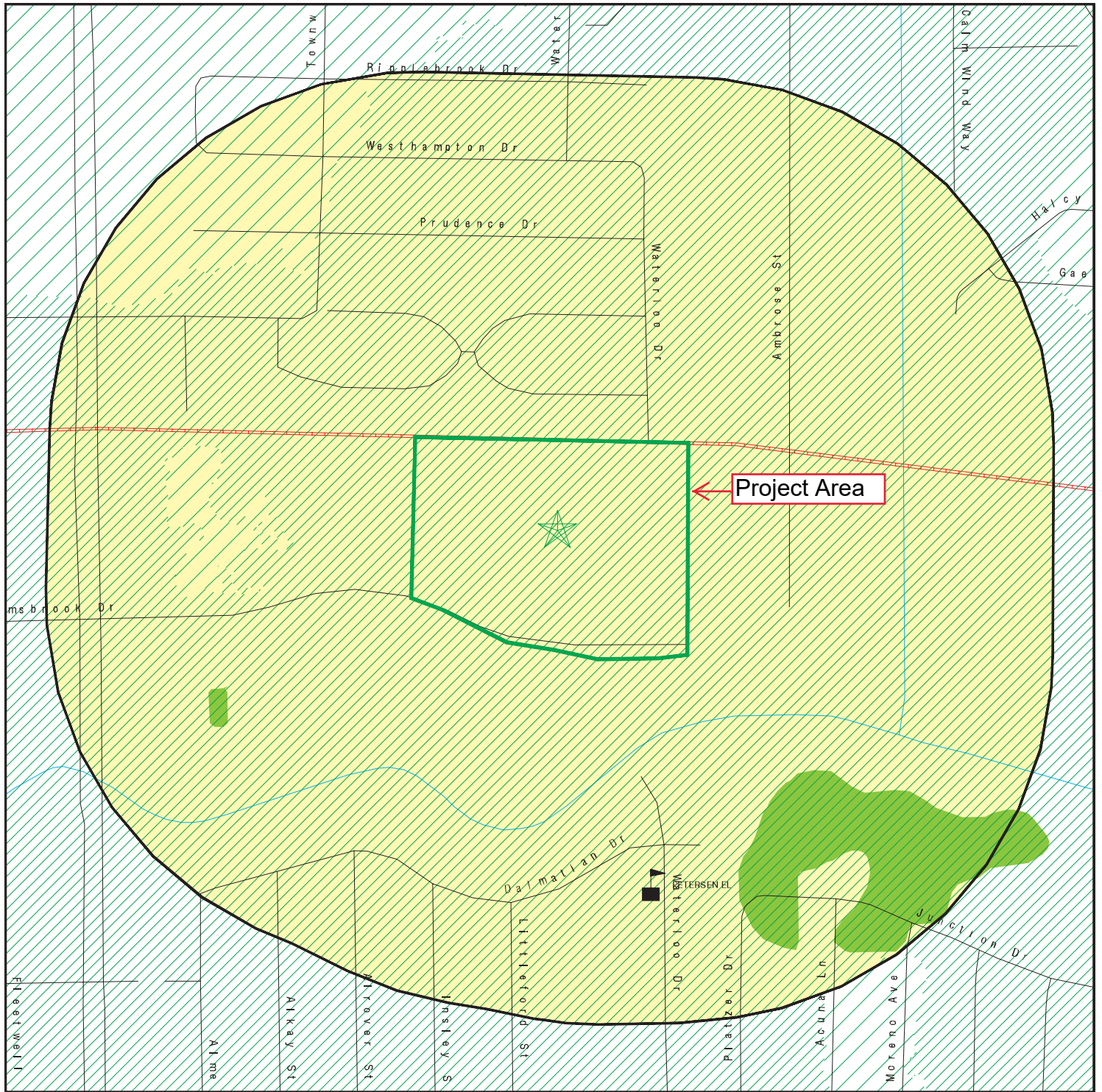
Job No. 1130033101

SITE NAME: FS For Single Family Affordable Housing TIRZ 9
 ADDRESS: Simsbrook Drive
 Houston TX 77045
 LAT/LONG: 29.621938 / 95.425462

CLIENT: Geotest Engineering Inc.
 CONTACT: Sinthuka Vivekananthan
 INQUIRY #: 6395867.2s
 DATE: March 08, 2021 2:56 pm

FIGURE 3.1

DETAIL MAP - 6395867.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

Job No. 1130033101

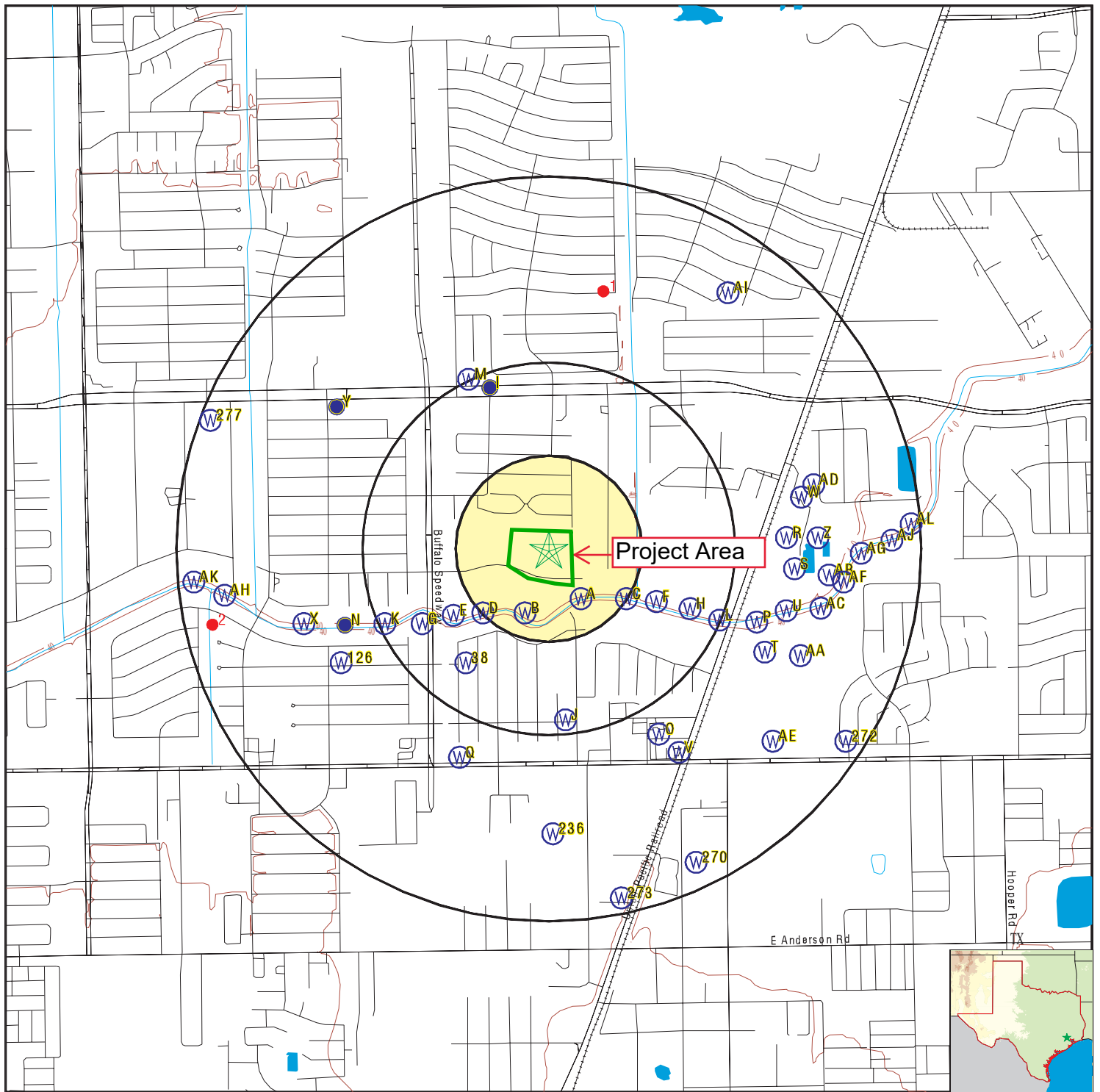
SITE NAME: FS For Single Family Affordable Housing TIRZ 9
 ADDRESS: Simsbrook Drive
 Houston TX 77045
 LAT/LONG: 29.621938 / 95.425462

CLIENT: Geotest Engineering Inc.
 CONTACT: Sinthuka Vivekananthan
 INQUIRY #: 6395867.2s
 DATE: March 08, 2021 3:02 pm

FIGURE 3.2

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

PHYSICAL SETTING SOURCE MAP - 6395867.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil or gas wells

Job No. 1130033101

SITE NAME: FS For Single Family Affordable Housing TIRZ 9
 ADDRESS: Simsbrook Drive
 Houston TX 77045
 LAT/LONG: 29.621938 / 95.425462

CLIENT: Geotest Engineering Inc.
 CONTACT: Sinthuka Vivekananthan
 INQUIRY #: 6395867.2s
 DATE: March 08, 2021 3:03 pm

FIGURE 3.3

APPENDIX A

ENVIRONMENTAL DATA RESOURCES RADIUS MAP REPORT

FS For Single Family Affordable Housing TIRZ 9

Simsbrook Drive
Houston, TX 77045

Inquiry Number: 6395867.2s
March 08, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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Map Findings	8
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Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

SIMSBROOK DRIVE
HOUSTON, TX 77045

COORDINATES

Latitude (North):	29.6219380 - 29° 37' 18.97"
Longitude (West):	95.4254620 - 95° 25' 31.66"
Universal Transverse Mercator:	Zone 15
UTM X (Meters):	265147.4
UTM Y (Meters):	3279173.8
Elevation:	52 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5937067 ALMEDA, TX
Version Date:	2013
North Map:	5937135 BELLAIRE, TX
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20141016, 20141021
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
SIMSBROOK DRIVE
HOUSTON, TX 77045

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	WITCO RD LABORATORY	3200 BROOKFIELD DR	VCP, Ind. Haz Waste	Higher	2048, 0.388, SSE
2	TEJANI CHEVRON	3655 W OREM DR	LPST, UST, Financial Assurance, PST STAGE 2	Higher	2058, 0.390, NW
A3	RELIANCE	3420 W OREM DR	LPST, UST, Financial Assurance, GCC	Higher	2153, 0.408, NNW
A4	SHOP N CARRY	3504 W OREM DR	LPST, UST, Financial Assurance, GCC	Higher	2228, 0.422, NNW
5	A B CHANCE COMPANY	12317 ALMEDA ROAD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, VCP, RCRA...	Lower	4035, 0.764, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

SHWS..... State Superfund Registry

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Permitted Solid Waste Facilities
CLI..... Closed Landfill Inventory
DEBRIS..... DEBRIS
WASTE MGMT..... Commercial Hazardous & Solid Waste Management Facilities

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
UST..... Petroleum Storage Tank Database
AST..... Petroleum Storage Tank Database
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

AUL..... Sites with Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site Assessments

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Facility Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CDL..... CDL
PRIORITYCLEANERS..... Dry Cleaner Remediation Program Prioritization List

EXECUTIVE SUMMARY

DEL SHWS.....	Deleted Superfund Registry Sites
US CDL.....	National Clandestine Laboratory Register
CENTRAL REGISTRY.....	CENTRAL REGISTRY
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

NON REGIST PST.....	Petroleum Storage Tank Non Registered
---------------------	---------------------------------------

Local Land Records

HIST LIENS.....	Environmental Liens Listing
LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
SPILLS.....	Spills Database
SPILLS 90.....	SPILLS 90 data from FirstSearch
SPILLS 80.....	SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem

EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Current Emission Inventory Data
APAR.....	Affected Property Assessment Report Site Listing
ASBESTOS.....	ASBESTOS
COAL ASH.....	Coal Ash Disposal Sites
DRYCLEANERS.....	Drycleaner Registration Database Listing
ED AQUIF.....	Edwards Aquifer Permits
ENF.....	Notice of Violations Listing
Financial Assurance.....	Financial Assurance Information Listing
GCC.....	Groundwater Contamination Cases
IOP.....	Innocent Owner/Operator Program
LEAD.....	LEAD
Ind. Haz Waste.....	Industrial & Hazardous Waste Database
MSD.....	Municipal Settings Designations Database
NPDES.....	NPDES Facility List
RWS.....	Radioactive Waste Sites
TIER 2.....	Tier 2 Chemical Inventory Reports
UIC.....	Underground Injection Wells Database Listing
IHW CORR ACTION.....	IHW CORR ACTION
PST STAGE 2.....	PST Stage 2
COMP HIST.....	Compliance History Listing
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A B CHANCE COMPANY EPA ID:: TXD079417515	12317 ALMEDA ROAD	NE 1/2 - 1 (0.764 mi.)	5	82

State and tribal leaking storage tank lists

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

A review of the LPST list, as provided by EDR, and dated 09/30/2020 has revealed that there are 3 LPST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEJANI CHEVRON LPST Id: 111485 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0048874 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	3655 W OREM DR	NW 1/4 - 1/2 (0.390 mi.)	2	21
RELIANCE LPST Id: 112467 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0065412 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	3420 W OREM DR	NNW 1/4 - 1/2 (0.408 mi.)	A3	44
SHOP N CARRY LPST Id: 120586 CA Status: 6P - FINAL PENDING WELL PLUG	3504 W OREM DR	NNW 1/4 - 1/2 (0.422 mi.)	A4	67

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Sites.

A review of the VCP list, as provided by EDR, has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WITCO RD LABORATORY Database: VCP TCEQ, Date of Government Version: 09/25/2020	3200 BROOKFIELD DR	SSE 1/4 - 1/2 (0.388 mi.)	1	8

EXECUTIVE SUMMARY

Facility ID: 1709

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

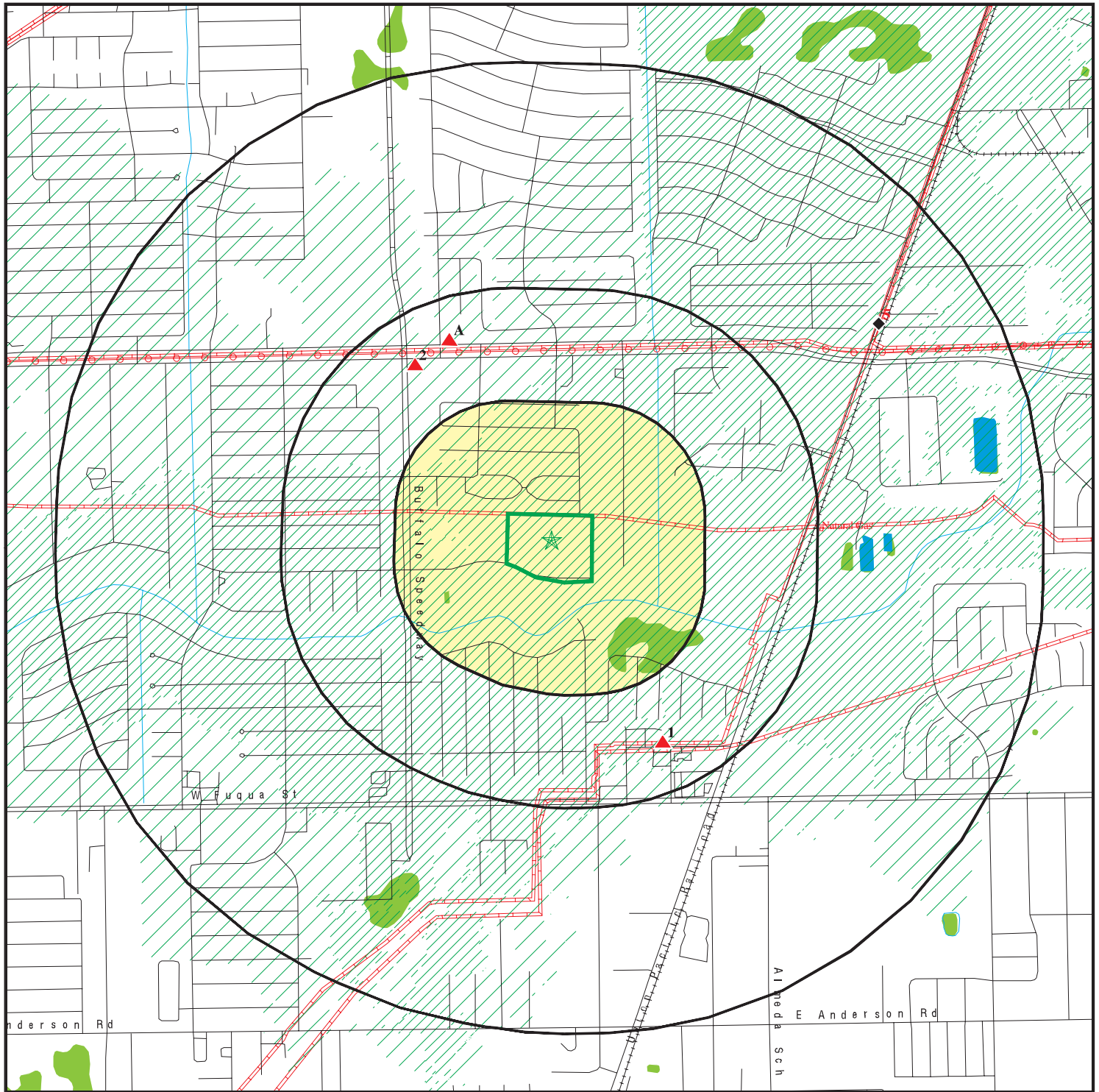
Site Name

Database(s)


VCP


VCP

OVERVIEW MAP - 6395867.2S




 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants


 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines

 Pipelines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

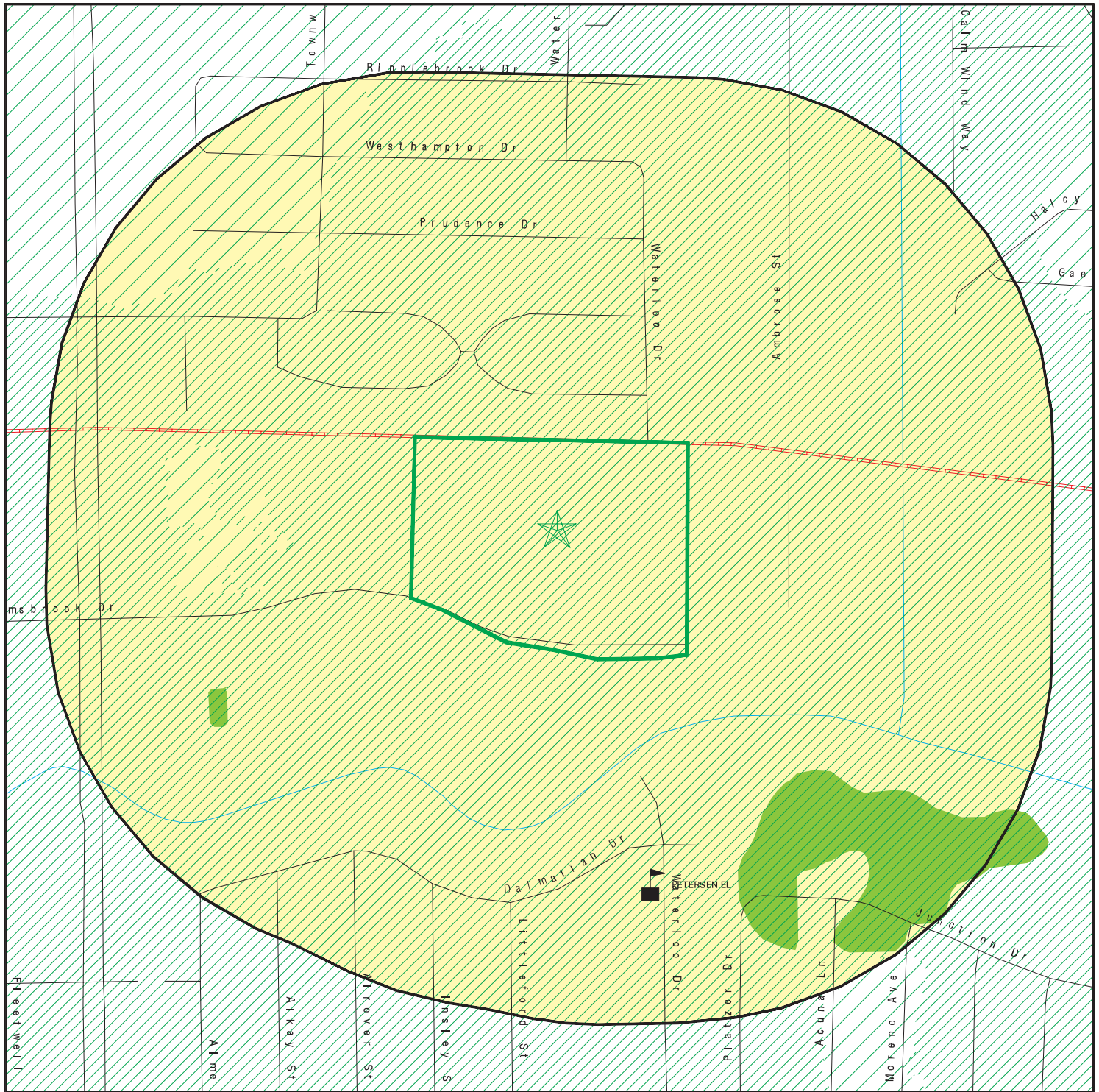
 State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: FS For Single Family Affordable Housing TIRZ 9
ADDRESS: Simsbrook Drive
Houston TX 77045
LAT/LONG: 29.621938 / 95.425462

CLIENT: Geotest Engineering Inc.
CONTACT: Sinthuka Vivekananthan
INQUIRY #: 6395867.2s
DATE: March 08, 2021 2:56 pm

DETAIL MAP - 6395867.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: FS For Single Family Affordable Housing TIRZ 9
 ADDRESS: Simsbrook Drive
 Houston TX 77045
 LAT/LONG: 29.621938 / 95.425462

CLIENT: Geotest Engineering Inc.
 CONTACT: Sinthuka Vivekananthan
 INQUIRY #: 6395867.2s
 DATE: March 08, 2021 3:02 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
CLI	0.500		0	0	0	NR	NR	0
DEBRIS	0.500		0	0	0	NR	NR	0
WASTE MGMT	0.001		0	NR	NR	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST	0.500		0	0	3	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CENTRAL REGISTRY	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NON REGIST PST	0.250		0	0	NR	NR	NR	0
Local Land Records								
HIST LIENS	0.001		0	NR	NR	NR	NR	0
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
SPILLS 80	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
APAR	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ED AQUIF	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
GCC	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IOP	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
Ind. Haz Waste	0.250		0	0	NR	NR	NR	0
MSD	0.500		0	0	0	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
RWS	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
PST STAGE 2	0.250		0	0	NR	NR	NR	0
COMP HIST	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0

- Totals --		0	0	0	4	1	0	5
-------------	--	---	---	---	---	---	---	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
SSE
1/4-1/2
0.388 mi.
2048 ft.

WITCO RD LABORATORY
3200 BROOKFIELD DR
HOUSTON, TX 77045

VCP **S104853463**
Ind. Haz Waste **N/A**

Relative:
Higher

Actual:
55 ft.

VCP TCEQ:

Name: WITCO RD LABORATORY
Address: 3200 BROOKFIELD DR
City,State,Zip: HOUSTON, TX 77045
Region: REGION 12 - HOUSTON
Facility ID: 1709
VCP Record Date: 06/15/2004
Facility Type: PROPERTY COMMERCIAL
PCA Number: 33909
Project Manager: MRIGGLE
Phase: COMPLETED
Acres at Site: 4
REM Program: VCP
RN Number: RN102325859
Former Facility Type: Not reported
Site Address Description: NW INTERSECTION OF BROOKFIELD AND GOLDFARB RD 3200/3202 BROOKFIELD
Near City Name: HOUSTON
Administrative Status: INACTIVE
Region Notified of Application: 06/18/2004
RCRIS Number: Not reported
Air REM Method: Not reported
GW REM Method: Not reported
EPA Texas ID/CERCLIS Registration: TXD988087227
Soil REM Method: Not reported
Surf Water REM Method: Not reported
CCOC Date: Not reported
Risk Reduction or Petroleum Storage Tank: TRRP
Air Inst Eng Controls: Not reported
TNRCC Solid Waste Registration: 38384
GW Inst Eng Controls: Not reported
TX Risk Reduction Program: 2
Sediment Inst Eng Controls: Not reported
Soil Inst Eng Controls: Not reported
Certificate of Completion Date: 03/31/2005
Standards: A
Surf Water Inst Eng Controls: Not reported
Remedy Type: Not reported
Air Target COC Class: Not reported
Date Cashier Check Received: 06/14/2004
GW Target COC Class: Not reported
Sediment Target COC Class: Not reported
Application Accepted?: Not reported
Application Accepted Date: 2004-07-12 00:00:00
Soil Target COC Class: METALS
Surface Water Target COC Class: Not reported
Alternate VCP ID: 1709
Leaking Petroleum Storage Registration Tank: Not reported
Project Number: 339090
Off Site?: Not reported
Media: PAPER
IOP Number: Not reported
File Location: D/211
Latitude: 29.36560

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Longitude: -95.25190
Contact:
REM Program: VCP
Program ID: 1709
RN Number: RN102325859
CN Number: CN600130223
CN Name: LANXESS SOLUTIONS US INC
Role Code: BILLCONT
Contact Name: PETTEGREW, MARK
Contact Title: Not reported
Organization Name: CROMPTON CORPORATION
Mailing Address: 199 BENSON RD
Mailing City: WATERBURY
Mailing State: CT
Mailing Zip: 06749
Contact Telephone: (203) 573-3905
Contact Telephone Ext: 0

Ind. Haz Waste:
Name: OLEOCHEMICALS SURFACTANTS GROUP
Address: 3200 BROOKFIELD DR
City,State,Zip: HOUSTON, TX 77045
Registration Number: 38384
Registration Initial Notification Date: 04/15/1988
Registration Last Amendment Date: 02/14/2001
EPA Identification: TXD988087227
Primary NAICS Code: 325611
Status Change Date: 19880415
Land Type: PRIVATE
Description of Facility Site Location: 3200 Brookfield St, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: Yes
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: INDUS, LQG
TNRCC Region: Not reported
Company Name: WITCO CORPORATION
Contact Name: KAY H LOWELL
Contact Telephone Number: 713-4337281
Mailing Address: 5777 FRANTZ RD
Mailing Address2: Not reported
Mailing City,St,Zip: DUBLIN, OH 430171886
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 15007
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Last Update to NOR Data: 20040421
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: Not reported
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: Not reported
Owner Country: Not reported
Owner Phone Number: Not reported
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Corporation
Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: KAY LOWELL
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 5777 FRANTZ RD
Contact Address2: Not reported
Contact City,St,Zip: DUBLIN, OH 43017 1886
Contact Phone: 1-713-4337281
Contact Fax: Not reported
Contact Email: Not reported

Unit:

Unit No: 001
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 14
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 13
UIC Permit Number: Not reported
Capacity: Not reported
Capacity Measurment: Not reported
Off Site Hazardous Waste: No
Off Site Class 1 Waste: Not reported
Off Site Class 2 Waste: Not reported
Off Site Class 3 Waste: Not reported
Off Site Non Indstrl Sld Wst: Not reported
System Type Code: Not reported
System Type: Not reported
System Type Code 1: 040
System Type 1: Not reported
System Type Code 2: 061
System Type 2: Not reported
System Type Code 3: Not reported
System Type 3: Not reported
System Type Code 4: Not reported
System Type 4: Not reported
Permit Seq #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Unit Description on NOR:	28 55-gallon drum storage building. Free standing 16'x10'x9' chemical containme
Dt Last Changed:	19940620
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	09
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Dumpsters
Dt Last Changed:	19940620

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

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

Waste:

Waste ID:	80683
Waste Description:	PPE and debris contaminated w/agriculture waste spill clean-up, August, 1993
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0003319H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325611
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 80680
Waste Description: Crushed glass, crushing glass, July, 1993
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00073082
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 80670
Waste Description: Mixed pesticides and Herbicides bulking of lab waste, July, 1993
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0006102H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325611
EPA Waste Form Code: W101
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Waste:

Waste ID: 80667
Waste Description: Hazardous lab pack, discarded material, April, 1993. EPA Hazardous
Waste Number
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0005003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325611
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 80663
Waste Description: Nonhazardous lab pack, discarded chemicals, April, 1993
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00080031
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 80662
Waste Description: Mixed solvents, discarded lab waste, April, 1993
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001204H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325611
EPA Waste Form Code: W204
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 80661
Waste Description: Contaminated PPE and lab debris w/solvents/lab analysis, April, 1993
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002204H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325611
EPA Waste Form Code: W204
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 80660
Waste Description: Agricultural waste, discarded material, April, 1993
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004204H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Primary NAICS Code: 325611
EPA Waste Form Code: W204
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 293789
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: D8LG401H
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 285562
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: D5KK409H
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 267409
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C92R204H

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

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

Waste:

Waste ID: 267408
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C92Q3082
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 266505
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C9W7401H
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

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

Waste:

Waste ID: 263451
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C6950031
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 263450
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C694204H
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 263449
Waste Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	C693319H
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	263448
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	C692219H
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	262851
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	C5HY003H
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

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

Waste:

Waste ID: 158433
Waste Description: Pesticide and herbicides\\sulfonic acid testing\\reserach. 10-1-96
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0014119H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 541380
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 135281
Waste Description: Paper, cardboard, linings, wrappings, food waste, glass, plastics
styrofoam, rop
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00139992
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

EPA Haz Waste: Not reported

Waste:

Waste ID: 121677

Waste Description: Empty crushed glass which contained nonhazardous materials, crushing glass, July

Desc of Waste: Not reported

Texas Waste Code: Not reported

Texas Waste Code 2: 00123882

Waste Code Status: INACTIVE

Waste Form: Not reported

Waste Classification: 2

Waste is Radioactive: No

Waste Treated Off Site: Not reported

Standard Industrial Classification: Not reported

Primary Source: Not reported

Primary Measurement Point: Not reported

Primary Origin: Not reported

Primary System Type: Not reported

New Chemical Substance: 0

Audit Performed: Yes

Company Waste ID: Not reported

Primary NAICS Code: Not reported

EPA Waste Form Code: Not reported

Reason Waste Form No Longer Gen.: UNKNOWN

EPA Haz Waste: Not reported

Waste:

Waste ID: 104433

Waste Description: Crushed plastic containers with residues from waste

Desc of Waste: Not reported

Texas Waste Code: Not reported

Texas Waste Code 2: 00104031

Waste Code Status: INACTIVE

Waste Form: Not reported

Waste Classification: 1

Waste is Radioactive: No

Waste Treated Off Site: Not reported

Standard Industrial Classification: Not reported

Primary Source: Not reported

Primary Measurement Point: Not reported

Primary Origin: Not reported

Primary System Type: Not reported

New Chemical Substance: 0

Audit Performed: No

Company Waste ID: Not reported

Primary NAICS Code: Not reported

EPA Waste Form Code: Not reported

Reason Waste Form No Longer Gen.: UNKNOWN

EPA Haz Waste: Not reported

Waste:

Waste ID: 104350

Waste Description: Bulk of mixed inventory into 55-gallon drums

Desc of Waste: Not reported

Texas Waste Code: Not reported

Texas Waste Code 2: 0011219H

Waste Code Status: INACTIVE

Waste Form: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WITCO RD LABORATORY (Continued)

S104853463

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325611
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 104346
Waste Description: Plant trash & debris consisting of paper, cardboard & food waste
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00099033
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 3
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

2
NW
1/4-1/2
0.390 mi.
2058 ft.

TEJANI CHEVRON
3655 W OREM DR
HOUSTON, TX 77045

LPST **U001293376**
UST **N/A**
Financial Assurance
PST STAGE 2

Relative:
Higher
Actual:
55 ft.

LPST:
Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City, State, Zip: HOUSTON, TX 77045
Facility ID: 0048874
LPST Id: 111485
Facility Location: 3655 W OREM
TCEQ Region# and City: REGION 12 - HOUSTON
Region City: HOUSTON
Discovered Date: 04/03/1997
Entered Date: 09/17/1996
Reported Date: 07/29/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Closure Date: 07/28/1996
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program: 1P - PRIVATIZATION CONTRACTOR
CA Status: 6A - FINAL CONCURRENCE ISSUED
Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.
Status: **FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary: 1P/1
Coordinators RPR: DLB
Responsible Party Name: Not reported
Responsible Party Contact: GIL WOOD
Responsible Party Address: 363 N SAM HOUSTON PKWY STE 1770
Responsible Party City,St,Zip: HOUSTON, TX 77060
Responsible Party Telephone: 713/445-3600
Reported Date: 07/29/1996
Case Start Date: 07/28/1996

UST:

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 770454425
AI Number: 48874
Facility Type: RETAIL
Facility Begin Date: 08/17/1989
Facility Status: ACTIVE
Additional ID: 126509552002089
Facility Exempt Status: N
Records Off-Site: No
UST Financial Assurance Required: Yes
Number Of Active UST: 3
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported
Site Location (County Name): HARRIS
Site Location (Tceq Region): 12
Site Location (Location Zip): 77045
Contact Name/Title: SALIM TEJANI,PRESIDENT
Contact Organization Name: TEJANI CHEVRON
Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact Mailing City/State/Zip: Not reported
Contact Telephone: 7134333055
Facility Contact Address Deliverable: Not reported
Contact Fax Number: Not reported
Contact Email Address: Not reported
Signature Date On Earliest Reg Form: 10/17/2019
Signature Name/Title On Earliest Reg Form: M SADIQ DURRANI,REP
Application Received Date On Earliest Reg Form: 10/17/2019
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER
Signature Company On Earliest Reg Form: Not reported
Enforcement Action: No
Facility Not Inspectable: No

Operator:

Princ ID: 135509542002089
Additional ID: 126509552002089
AI Number: 48874
Operator CN: CN601038532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Operator Name: HASINA INC
Operator Effective Begin Date: 12/06/1999
Operator Type: CO
Operator Role: OWNOPRCON
Contact Name: SALIM TEJANI/PRES
Contact Organization Name: HASINA INC
Contact Mailing Address (Delivery): 3655 W OREM DR
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing City/State/Zip: HOUSTON TX 77045-4425
Contact Phone Country Code: 1
Contact Phone Area Code: 713
Contact Phone Number: 4333055
Contact Phone Extension: 0
Contact Fax Country Code: Not reported
Contact Fax Area Code: Not reported
Contact Fax Number: Not reported
Contact Fax Extension: Not reported
Contact Email Address: Not reported
Contact Address Deliverable: Not reported

Owner:

Owner CN: CN601038532
Owner Last Name: HASINA INC
Owner First Name: Not reported
Owner Middle Name: Not reported
Owner Type: CO
Contact Mailing Address (Delivery): 3655 W OREM DR
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing City: HOUSTON
Contact Mailing State: TX
Contact Mailing Zip: 77045
Contact Mailing Zip5: 4425
Contact Phone Number/Ext: 1 713 4333055/0
Contact Fax Country Code: Not reported
Contact Fax Number/Ext: /
Contact Email Address: Not reported
Contact Address Deliverable: Not reported
Princ ID: 135509542002089
Additional ID: 126509552002089
AI Number: 48874
Owner Effective Begin Date: 12/06/1999
State Tax ID: 17606152605
Contact Role: OWNOPRCON
Contact Name/Title: SALIM TEJANI/PRES
Contact Organization Name: HASINA INC

Self Certification:

Self Cert ID: 41163
Cert ID: 328537
AI Number: 48874
Self Certification Date: 10/17/2019
Signature Name/Title: M SADIQ DURRANI REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2020
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	311970
AI Number:	48874
Self Certification Date:	10/16/2018
Signature Name/Title:	M SADIQ DURRANI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2019
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	294662
AI Number:	48874
Self Certification Date:	10/03/2017
Signature Name/Title:	M SADIQ DURRANI REPRESENTATIVE
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2018
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	278428
AI Number:	48874
Self Certification Date:	10/25/2016
Signature Name/Title:	M SADIQ DURRANI REPRESENTATIVE
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	261122
AI Number:	48874
Self Certification Date:	10/20/2015
Signature Name/Title:	M DURRANI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	244340
AI Number:	48874
Self Certification Date:	10/20/2014
Signature Name/Title:	M SADIQ DURRANI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	227693
AI Number:	48874
Self Certification Date:	10/16/2013
Signature Name/Title:	M SADIQ DURRANI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	41163
Cert ID:	10658
AI Number:	48874
Self Certification Date:	09/29/2012
Signature Name/Title:	M SADIQ DURRANI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	41163
Cert ID:	10657
AI Number:	48874
Self Certification Date:	10/12/2011
Signature Name/Title:	M SADIQ DURRANI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	41163
Cert ID:	10656
AI Number:	48874
Self Certification Date:	10/18/2010
Signature Name/Title:	SALIM TEJANI PRES
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/31/2011
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 41163
Cert ID: 10655
AI Number: 48874
Self Certification Date: 10/19/2009
Signature Name/Title: SALIM TEJANI PRES
Signature Type Role: OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/31/2010
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 41163
Cert ID: 10654
AI Number: 48874
Self Certification Date: 10/16/2008
Signature Name/Title: SALIM TEJANI PRESIDENT
Signature Type Role: OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/31/2009
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 41163
Cert ID: 10653
AI Number: 48874
Self Certification Date: 09/06/2007
Signature Name/Title: SALIM A TEJANI PRES
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	41163
Cert ID:	10652
AI Number:	48874
Self Certification Date:	10/02/2006
Signature Name/Title:	ROB FERRIER OWNERS REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	41163
Cert ID:	10651
AI Number:	48874
Self Certification Date:	09/18/2005
Signature Name/Title:	ROB FERRIER OWNERS REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	41163
Cert ID:	10650
AI Number:	48874
Self Certification Date:	08/23/2004
Signature Name/Title:	ROB FERRIER OWNERS REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y

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MAP FINDINGS

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Database(s)

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EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/31/2005
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 41163
Cert ID: 10649
AI Number: 48874
Self Certification Date: 09/15/2003
Signature Name/Title: ROB FERRIER OWNERS REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/31/2004
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 41163
Cert ID: 10648
AI Number: 48874
Self Certification Date: 09/10/2002
Signature Name/Title: SALIM TEJANI PRES
Signature Type Role: OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/31/2003
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 41163
Cert ID: 10647
AI Number: 48874
Self Certification Date: 01/23/2001
Signature Name/Title: SALIM TEJANI PRES
Signature Type Role: OWNER
Filing Status: INITIAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y

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TEJANI CHEVRON (Continued)

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Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	10/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	01/01/1989
Tank Registration Date:	08/10/1989
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	127045
Facility ID:	41163
Ai Number:	48874
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N

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TEJANI CHEVRON (Continued)

U001293376

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/18/1991
Compartment Records:	
Tank ID:	1
Tank Capacity:	8000
UST Comprt ID:	10999
UST ID:	127045
AI Number:	48874
Compartment ID:	A
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM

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TEJANI CHEVRON (Continued)

U001293376

Stage 1 Installation Date:	Not reported
Install Date:	01/01/1989
Tank Registration Date:	08/10/1989
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	127046
Facility ID:	41163
Ai Number:	48874
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

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TEJANI CHEVRON (Continued)

U001293376

Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/18/1991
Compartment Records:	
Tank ID:	2
Tank Capacity:	8000
UST Comprt ID:	11000
UST ID:	127046
AI Number:	48874
Compartment ID:	A
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
Install Date:	01/01/1989
Tank Registration Date:	08/10/1989
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	N

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TEJANI CHEVRON (Continued)

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Tank Doublewall:	Y
Pipe Type:	P
UST ID:	127047
Facility ID:	41163
Ai Number:	48874
Tank Id:	3
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/18/1991

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TEJANI CHEVRON (Continued)

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Compartment Records:

Tank ID:	3
Tank Capacity:	8000
UST Comprt ID:	11001
UST ID:	127047
AI Number:	48874
Compartment ID:	A
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported

Construction Notification:

NOC ID:	890
Facility ID:	41163
AI Number:	48874
Application Received Date:	06/07/2002
Scheduled Construction Date:	07/03/2002
UST Improvement:	N
UST Installation:	N
UST Removal:	Y
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N

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TEJANI CHEVRON (Continued)

U001293376

UST Abandonment: N
UST Stage I: N
AST Installation: N
AST Stage I: N
Historical Tracking Number: M20607002
Waiver Flag: N
Late Filing Flag: Y
Form Received Date: Not reported
Signature Date On Form: Not reported
Signature Name On Form: Not reported
Signature Company On Form: Not reported
Signature Title On Form: Not reported
Signature Role: Not reported
Owner Name At Time Of Construction: Not reported
Owner CN At Time Of Construction: Not reported
Owner AR At Time Of Construction: 55330
General Desc Of Prop Construct: Not reported

NOC ID: 889
Facility ID: 41163
AI Number: 48874
Application Received Date: 06/04/2002
Scheduled Construction Date: 07/04/2002
UST Improvement: N
UST Installation: N
UST Removal: N
UST Repair: N
UST Return To Service: N
UST Replacement: Y
UST Abandonment: N
UST Stage I: N
AST Installation: N
AST Stage I: N
Historical Tracking Number: M20604005
Waiver Flag: N
Late Filing Flag: Y
Form Received Date: Not reported
Signature Date On Form: Not reported
Signature Name On Form: Not reported
Signature Company On Form: Not reported
Signature Title On Form: Not reported
Signature Role: Not reported
Owner Name At Time Of Construction: Not reported
Owner CN At Time Of Construction: Not reported
Owner AR At Time Of Construction: 55330
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:
Cont/Cons/Installer ID: 972
UST ID: Not reported
NOC ID: 889
AI Number: 48874
Type Of Contact: CONTRACTOR
Contractor CRP Number Or Installer ILP Number: CRP001326
Company Name: Not reported
Representative Name: Not reported
Mailing Address (Delivery): Not reported

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TEJANI CHEVRON (Continued)

U001293376

Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	973
UST ID:	Not reported
NOC ID:	890
AI Number:	48874
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001326
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Facility Billing Contacts:	
Contact Organization Name:	HASINA INC
Contact Mailing Address (Delivery):	3655 W OREM DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77045 4425
Phone Number/Ext:	713 4333055/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	41163
Additional ID:	126509552002089
Princ ID:	135509542002089
AI Number:	48874
Facility Name:	TEJANI CHEVRON
AR Number:	55330
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	SALIM TEJANI/

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TEJANI CHEVRON (Continued)

U001293376

TX Financial Assurance 2:

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 222551
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2019
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: MID-CONTINENT INS CO
Issuer Phone: 1 800 7224994
Policy Number: 04TOP000000485
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2020
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 205372
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2018
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: MID-CONTINENT INS CO
Issuer Phone: 1 800 7224994
Policy Number: 04-TO-000106380
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2019
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 187754
AI: 48874
Mechanism Type Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2017
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP34758R9
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2018
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 170700
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2016
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP34758R8
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2017
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 152684
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2015
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Issuer Phone: 1 800 5776614
Policy Number: PP34758R7
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2016
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 135581
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2014
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 713 2401912
Policy Number: PP34758R6
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2015
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 117345
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/08/2013
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP3475805
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/08/2014
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 416
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 12/11/2011
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP 68997402
Coverage Amount: 1000000
Coverage Expiration Date: 12/11/2012
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 22081
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 12/11/2010
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP 68997401
Coverage Amount: 1000000
Coverage Expiration Date: 12/11/2011
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: No

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 22082
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 12/11/2009
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP 689974
Coverage Amount: 1000000
Coverage Expiration Date: 12/11/2010
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 22083
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 12/11/2008
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP765949
Coverage Amount: 1000000
Coverage Expiration Date: 12/11/2009
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 22084
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 12/06/2007
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP208069
Coverage Amount: 1000000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Coverage Expiration Date: 12/06/2008
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 22085
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 12/06/2006
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP208069
Coverage Amount: 1000000
Coverage Expiration Date: 12/06/2007
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

Name: TEJANI CHEVRON
Address: 3655 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 41163
Finass ID: 22086
AI: 48874
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 03/01/1994
Date Financial Assurance Form Rec: 10/17/2019
Issuer Name: Not reported
Issuer Phone: Not reported
Policy Number: Unknown
Coverage Amount: 0
Coverage Expiration Date: 01/01/1901
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

PST STAGE 2:

Regulated Number: RN101901437
Region Location: 12
Has Active Violation: NO
PST ID: 48874

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEJANI CHEVRON (Continued)

U001293376

Start Date: 08/17/1989
Stage 2 Type: ASSIST SYSTEM
Stage 2 Install Date: 02/09/1995
Last Inspection Activity: DECOMEACT
EACT Status: ACTIVE
ADDN ID: 48874
Last Inspection Number: 1365262
Last Inspection Status Date: 10/11/2016
Last Inspection Status: DAPPROVED
Last Inspection Activity 2: DECOMEACT
Last Inspection Conducted By: UTA HOUSTON LOCAL PROGRAM
Facility Not Inspected: Not reported
Facility Not Inspected Reason: Not reported
ADDN Status: ACTIVE
Status: ACTIVE
Signed Date: 10/16/2018
Expired Date: 10/31/2019
Tank Status: IN USE
Type: RETAIL
UST Number: 3
Latitude: 0
Longitude: 0

Stage2 Detail:
RN: RN101901437
Reg Status: FULLY REGULATED
CN: CN601038532
Princ Name: HASINA INC
Princ Legal Name: Hasina Inc.
Role: OWNOPR
First Name: Not reported
Middle Name: Not reported
Last Name: Not reported
PST UST ID: 127045
UST Tank ID: 1
Num UST Compr: 1
Install Date: 01/01/1989
Regis Date: 08/10/1989
Capacity Qty: 8000
Substance Type: GASOLINE

**A3
NNW
1/4-1/2
0.408 mi.
2153 ft.**

**RELIANCE
3420 W OREM DR
HOUSTON, TX 77045

Site 1 of 2 in cluster A**

**LPST
UST
Financial Assurance
GCC**

**U001829218
N/A**

**Relative:
Higher

Actual:
55 ft.**

LPST:
Name: WEST OREM MARKET PLACE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Facility ID: 0065412

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

LPST Id: 112467
Facility Location: 3420 W OREM DR
TCEQ Region# and City: REGION 12 - HOUSTON
Region City: HOUSTON
Discovered Date: 06/25/2010
Entered Date: 08/21/1997
Reported Date: 07/01/1997
Closure Date: 06/30/1997
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program: 1P - PRIVATIZATION CONTRACTOR
CA Status: 6A - FINAL CONCURRENCE ISSUED
Priority Description: Groundwater is affected.
Status: **FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary: 1P/1
Coordinators RPR: TH2
Responsible Party Name: Not reported
Responsible Party Contact: JENNIFER HUYNH LIMOSNERO
Responsible Party Address: 3420 W OREM DR
Responsible Party City,St,Zip: HOUSTON, TX 77045
Responsible Party Telephone: 817/318-5600
Reported Date: 07/01/1997
Case Start Date: 06/30/1997

UST:

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 770454634
Al Number: 65412
Facility Type: RETAIL
Facility Begin Date: 02/15/1994
Facility Status: ACTIVE
Additional ID: 478381512002089
Facility Exempt Status: N
Records Off-Site: No
UST Financial Assurance Required: Yes
Number Of Active UST: 1
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported
Site Location (County Name): HARRIS
Site Location (Tceq Region): 12
Site Location (Location Zip): 77045
Contact Name/Title: NASRUDIN ALI,
Contact Organization Name: RELIANCE
Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact Mailing City/State/Zip: Not reported
Contact Telephone: 8326304888
Facility Contact Address Deliverable: Not reported
Contact Fax Number: Not reported
Contact Email Address: Not reported
Signature Date On Earliest Reg Form: 09/03/2019
Signature Name/Title On Earliest Reg Form: SOMI MAREDA,REP
Application Received Date On Earliest Reg Form: 09/12/2019
Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER
Signature Company On Earliest Reg Form: Not reported
Enforcement Action: No
Facility Not Inspectable: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Operator:

Princ ID:	589372422014274
Additional ID:	478381512002089
AI Number:	65412
Operator CN:	CN604679498
Operator Name:	JIYA PATEL INC
Operator Effective Begin Date:	10/01/2014
Operator Type:	CO
Operator Role:	OWNOPRCON
Contact Name:	NASRUDIN ALI/
Contact Organization Name:	JIYA PATEL INC
Contact Mailing Address (Delivery):	3420 W OREM DR STE A
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON TX 77045-4635
Contact Phone Country Code:	0
Contact Phone Area Code:	832
Contact Phone Number:	6304888
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	CN604679498
Owner Last Name:	JIYA PATEL INC
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CO
Contact Mailing Address (Delivery):	3420 W OREM DR STE A
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	HOUSTON
Contact Mailing State:	TX
Contact Mailing Zip:	77045
Contact Mailing Zip5:	4635
Contact Phone Number/Ext:	0 832 6304888/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	589372422014274
Additional ID:	478381512002089
AI Number:	65412
Owner Effective Begin Date:	10/01/2014
State Tax ID:	32054546596
Contact Role:	OWNOPRCON
Contact Name/Title:	NASRUDIN ALI/
Contact Organization Name:	JIYA PATEL INC

Self Certification:

Self Cert ID:	97292
Cert ID:	326264
AI Number:	65412
Self Certification Date:	09/03/2019

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Signature Name/Title: SOMI MAREDIA REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 09/30/2020
Reporting Method: P
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y
Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97292
Cert ID: 309856
AI Number: 65412
Self Certification Date: 09/05/2018
Signature Name/Title: SOMI MAREDIA REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 09/30/2019
Reporting Method: P
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y
Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97292
Cert ID: 291230
AI Number: 65412
Self Certification Date: 08/31/2017
Signature Name/Title: SOMI MAREDIA REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 09/30/2018
Reporting Method: P
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y
Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97292
Cert ID: 275416
AI Number: 65412
Self Certification Date: 08/30/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Signature Name/Title: SOMI MARE DIA REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 09/30/2017
Reporting Method: P
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y
Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97292
Cert ID: 257827
AI Number: 65412
Self Certification Date: 08/03/2015
Signature Name/Title: ASMITA MARE DIA REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: INITIAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 09/30/2016
Reporting Method: P
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y
Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97292
Cert ID: 243796
AI Number: 65412
Self Certification Date: 09/22/2014
Signature Name/Title: ASMITA MANSIYA REP
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: INITIAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 09/30/2015
Reporting Method: P
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y
Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

Self Cert ID: 97292
Cert ID: 241538
AI Number: 65412
Self Certification Date: 07/27/2014

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Signature Name/Title:	JOHN HUYNH OPER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	09/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	97292
Cert ID:	226898
AI Number:	65412
Self Certification Date:	09/01/2013
Signature Name/Title:	JOHN HANDSON HUYNH OPERATOR
Signature Type Role:	OPERATOR
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	09/30/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	97292
Cert ID:	166402
AI Number:	65412
Self Certification Date:	07/27/2012
Signature Name/Title:	JOHN HANDSON HUYNH MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	09/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	97292
Cert ID:	166401
AI Number:	65412
Self Certification Date:	06/24/2011

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Signature Name/Title:	MINDY NGUYEN OWNER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	09/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	97292
Cert ID:	166400
AI Number:	65412
Self Certification Date:	07/27/2010
Signature Name/Title:	MINDY NGUYEN OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	09/30/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	97292
Cert ID:	166399
AI Number:	65412
Self Certification Date:	01/25/2010
Signature Name/Title:	MINDY NGUYEN OWNER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	09/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	97292
Cert ID:	166398
AI Number:	65412
Self Certification Date:	02/16/2009

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Signature Name/Title: MINDY NGUYEN OWNER
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 03/31/2010
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 97292
Cert ID: 166397
AI Number: 65412
Self Certification Date: 01/23/2008
Signature Name/Title: JOHN HANDSON HUYNH MGR
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 03/31/2009
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 97292
Cert ID: 166396
AI Number: 65412
Self Certification Date: 01/22/2007
Signature Name/Title: JOHN HANSON HUYNH MANAGER
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 03/31/2008
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 97292
Cert ID: 166395
AI Number: 65412
Self Certification Date: 12/13/2005

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RELIANCE (Continued)

U001829218

Signature Name/Title:	JOHN HANDSON HUYNH MGR
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	97292
Cert ID:	166394
AI Number:	65412
Self Certification Date:	02/14/2005
Signature Name/Title:	JOHN HUYNH MANAGER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	97292
Cert ID:	166393
AI Number:	65412
Self Certification Date:	02/03/2004
Signature Name/Title:	JOHN HUYNH MGR
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	97292
Cert ID:	166392
AI Number:	65412
Self Certification Date:	03/17/2003

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Database(s)

EDR ID Number
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RELIANCE (Continued)

U001829218

Signature Name/Title:	JENNIFER HUYNH MGR
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	97292
Cert ID:	166391
AI Number:	65412
Self Certification Date:	04/01/2002
Signature Name/Title:	JOHN HUYNH VP
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	97292
Cert ID:	166390
AI Number:	65412
Self Certification Date:	01/01/2001
Signature Name/Title:	JOHN HUYNH OWNER
Signature Type Role:	OWNER
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	06/01/1992
Tank Registration Date:	02/14/1994
Number of Compartments:	2

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RELIANCE (Continued)

U001829218

Tank Capacity:	18000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	149586
Facility ID:	97292
Ai Number:	65412
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	06/01/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N

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RELIANCE (Continued)

U001829218

Tank Tested Flag:	N
Installation Signature Date:	07/20/1993
Compartment Records:	
Tank ID:	1
Tank Capacity:	10000
UST Comprt ID:	153957
UST ID:	149586
AI Number:	65412
Compartment ID:	A
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/01/1992
Tank ID:	1
Tank Capacity:	8000
UST Comprt ID:	153958
UST ID:	149586
AI Number:	65412
Compartment ID:	B
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N

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RELIANCE (Continued)

U001829218

CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test) @.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/01/1992

Construction Notification:

NOC ID:	17343
Facility ID:	97292
AI Number:	65412
Application Received Date:	03/01/2002
Scheduled Construction Date:	03/31/2002
UST Improvement:	Y
UST Installation:	N
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M20301002
Waiver Flag:	N
Late Filing Flag:	N
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name At Time Of Construction:	Not reported

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RELIANCE (Continued)

U001829218

Owner CN At Time Of Construction: Not reported
Owner AR At Time Of Construction: 41833
General Desc Of Prop Construct: Not reported

NOC ID: 17342
Facility ID: 97292
AI Number: 65412
Application Received Date: 03/28/2002
Scheduled Construction Date: 04/01/2002
UST Improvement: Y
UST Installation: N
UST Removal: N
UST Repair: N
UST Return To Service: N
UST Replacement: N
UST Abandonment: N
UST Stage I: N
AST Installation: N
AST Stage I: N
Historical Tracking Number: M20328003
Waiver Flag: N
Late Filing Flag: Y
Form Received Date: Not reported
Signature Date On Form: Not reported
Signature Name On Form: Not reported
Signature Company On Form: Not reported
Signature Title On Form: Not reported
Signature Role: Not reported
Owner Name At Time Of Construction: Not reported
Owner CN At Time Of Construction: Not reported
Owner AR At Time Of Construction: 41833
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:
Cont/Cons/Installer ID: 33476
UST ID: 149586
NOC ID: Not reported
AI Number: 65412
Type Of Contact: CONTRACTOR
Contractor CRP Number Or Installer ILP Number: CRP001056
Company Name: EDCO ENVIRONMENTAL SYSTEM
Representative Name: Not reported
Mailing Address (Delivery): Not reported
Mailing Address (Internal Delivery): Not reported
Mailing City: Not reported
Mailing State: Not reported
Mailing Zip: Not reported
Mailing Foreign Postal Code: Not reported
Mailing County Code: Not reported
Phone Number Country Code: Not reported
Phone Number Area Code: Not reported
Phone Number: Not reported
Phone Number Extension: Not reported
Fax Number Country Code: Not reported
Fax Number Area Code: Not reported
Fax Number: Not reported
Email Address: Not reported

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RELIANCE (Continued)

U001829218

Cont/Cons/Installer ID:	18735
UST ID:	Not reported
NOC ID:	17343
AI Number:	65412
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000043
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	18734
UST ID:	Not reported
NOC ID:	17342
AI Number:	65412
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000764
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	48657
UST ID:	149586
NOC ID:	Not reported
AI Number:	65412
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000322
Company Name:	Not reported
Representative Name:	BRUCE HENSO ON
Mailing Address (Delivery):	Not reported

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RELIANCE (Continued)

U001829218

Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	JIYA PATEL INC
Contact Mailing Address (Delivery):	3420 W OREM DR STE A
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77045 4635
Phone Number/Ext:	832 6304888/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	97292
Additional ID:	478381512002089
Princ ID:	589372422014274
AI Number:	65412
Facility Name:	RELIANCE
AR Number:	76249
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	NASRUDIN ALI/

TX Financial Assurance 2:

Name:	RELIANCE
Address:	3420 W OREM DR
City,State,Zip:	HOUSTON, TX 77045
Region:	2
Facility ID:	97292
Finass ID:	220440
AI:	65412
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	1,000,000
Meets Financial Assurance Req Flag:	Y
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	10/01/2018
Date Financial Assurance Form Rec:	09/12/2019
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	Not reported
Policy Number:	04-TO-000109615
Coverage Amount:	1,000,000

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RELIANCE (Continued)

U001829218

Coverage Expiration Date: 10/01/2019
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 203234
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 10/01/2017
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: COLONY INS CO
Issuer Phone: 1 800 5776614
Policy Number: PP771495
Coverage Amount: 1,000,000
Coverage Expiration Date: 10/01/2018
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 184334
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 10/01/2016
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: MID-CONTINENT INS CO
Issuer Phone: 1 800 7224994
Policy Number: 04-TO-98568
Coverage Amount: 1,000,000
Coverage Expiration Date: 10/01/2017
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292

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RELIANCE (Continued)

U001829218

Finass ID: 167978
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 10/01/2015
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: MID-CONTINENT INS CO
Issuer Phone: 1 800 7224994
Policy Number: 04TO00094287
Coverage Amount: 1,000,000
Coverage Expiration Date: 10/01/2016
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 149045
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 10/01/2014
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: MID-CONTINENT INS CO
Issuer Phone: 1 800 7224994
Policy Number: 04-TO-00091080
Coverage Amount: 1,000,000
Coverage Expiration Date: 10/01/2015
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 134910
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 1,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y

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Financial Assurance Begin Date: 10/01/2014
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: MID-CONTINENT INS CO
Issuer Phone: 1 800 7224994
Policy Number: 04to00091080
Coverage Amount: 1,000,000
Coverage Expiration Date: 10/01/2015
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 132696
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/24/2014
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 800 7224994
Policy Number: 16551
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/24/2015
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 116517
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/24/2013
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 817 3361336
Policy Number: 16551
Coverage Amount: 1,000,000
Coverage Expiration Date: 02/24/2014
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 10820
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/04/2012
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 800 3361338
Policy Number: 16551
Coverage Amount: 1000000
Coverage Expiration Date: 02/24/2013
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 81688
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/04/2011
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 800 3361338
Policy Number: 16551
Coverage Amount: 1000000
Coverage Expiration Date: 02/24/2012
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: No

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 81689
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/04/2010
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 800 3361338
Policy Number: 16551
Coverage Amount: 1000000
Coverage Expiration Date: 02/24/2011
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: No

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 81690
Al: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/24/2009
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 800 3361338
Policy Number: 16551
Coverage Amount: 1000000
Coverage Expiration Date: 02/24/2010
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 81691
Al: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/14/2008
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: TANK OWNERS MEMBERS INS CO
Issuer Phone: 1 800 3361338

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Policy Number: 13551
Coverage Amount: 1000000
Coverage Expiration Date: 02/24/2009
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: No

Name: RELIANCE
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 97292
Finass ID: 81692
AI: 65412
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 01/01/1901
Date Financial Assurance Form Rec: 09/12/2019
Issuer Name: Not reported
Issuer Phone: Not reported
Policy Number: Unknown
Coverage Amount: 0
Coverage Expiration Date: 01/01/1901
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

GCC:

Name: STTN CORP
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX
Division: RMD/PST
New Cases: Not reported
File Number: 112467
Contamination Description: GASOLINE
Date Of Earliest Known Contamination Confirmation: 8/21/1997
Enforcement Status - Level Of Agency Response: 2 - Staff Action
Enforcement Status - Site Activity Status: 6 - Action Completed
Data Quality 1: E,Q
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY

Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: STTN CORP
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX
Division: RMD/PST
New Cases: Not reported
File Number: 112467

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIANCE (Continued)

U001829218

Contamination Description: GASOLINE
Date Of Earliest Known Contamination Confirmation: 8/21/1997
Enforcement Status - Level Of Agency Response: 2A - Staff Action - an information request of the entity
Enforcement Status - Site Activity Status: 2A - Investigation
Data Quality 1: E,Q
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: STTN CORP
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX
Division: RMD/PST
New Cases: Not reported
File Number: 112467
Contamination Description: GASOLINE
Date Of Earliest Known Contamination Confirmation: 8/21/1997
Enforcement Status - Level Of Agency Response: 2 - Staff Action
Enforcement Status - Site Activity Status: 6 - Action Completed
Data Quality 1: E,Q
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: STTN CORP
Address: 3420 W OREM DR
City,State,Zip: HOUSTON, TX
Division: RMD/PST
New Cases: Not reported
File Number: 112467
Contamination Description: GASOLINE
Date Of Earliest Known Contamination Confirmation: 8/21/1997
Enforcement Status - Level Of Agency Response: 2A - Staff Action - an information request of the entity
Enforcement Status - Site Activity Status: 2A - Investigation
Data Quality 1: E,Q
Section 5236: Not reported
Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
NNW
1/4-1/2
0.422 mi.
2228 ft.
Site 2 of 2 in cluster A

LPST
UST
Financial Assurance
GCC
U003567029
N/A

Relative:
Higher
Actual:
55 ft.

LPST:

Name: SHOP N CARRY
Address: 3504 W OREM DR
City,State,Zip: HOUSTON, TX
Facility ID: Not reported
LPST Id: 120586
Facility Location: Not reported
TCEQ Region# and City: REGION 12 - HOUSTON
Region City: Not reported
Discovered Date: 07/27/2020
Entered Date: 10/08/2018
Reported Date: 04/09/2018
Closure Date: 04/09/2018
Priority: 2.6 - IMPACTED GW DISCHARGE TO SW USED BY HUMANENDGR SPEC LT500FT
Program: 1 - RPR
CA Status: 6P - FINAL PENDING WELL PLUG
Priority Description: Not reported
Status: **Not reported**
Coordinators Primary: Not reported
Coordinators RPR: Not reported
Responsible Party Name: Not reported
Responsible Party Contact: Not reported
Responsible Party Address: Not reported
Responsible Party City,St,Zip: Not reported
Responsible Party Telephone: Not reported
Reported Date: 04/09/2018
Case Start Date: 04/09/2018

UST:

Name: SHOP N CARRY
Address: 3504 W OREM DR
City,State,Zip: HOUSTON, TX 770454610
Al Number: 29865
Facility Type: RETAIL
Facility Begin Date: 01/01/1980
Facility Status: INACTIVE
Additional ID: 793494822002249
Facility Exempt Status: N
Records Off-Site: No
UST Financial Assurance Required: No
Number Of Active UST: 0
Site Location Description: Not reported
Site Location (Nearest City Name): Not reported
Site Location (County Name): HARRIS
Site Location (Tceq Region): 12
Site Location (Location Zip): 77045
Contact Name/Title: RAFIQ MOMIN,
Contact Organization Name: SHOP N CARRY
Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact Mailing City/State/Zip: Not reported
Contact Telephone: 5127750050
Facility Contact Address Deliverable: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Contact Fax Number:	Not reported
Contact Email Address:	ROMI5786@YAHOO.COM
Signature Date On Earliest Reg Form:	10/31/1986
Signature Name/Title On Earliest Reg Form:	RICHARD OSBURN,VP
Application Received Date On Earliest Reg Form:	11/04/1986
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Operator:	
Princ ID:	313367642018023
Additional ID:	793494822002249
Ai Number:	29865
Operator CN:	CN605457423
Operator Name:	Z&R OPERATION LLC
Operator Effective Begin Date:	01/01/2018
Operator Type:	CO
Operator Role:	OWNOPRCON
Contact Name:	RAFIQ MOMIN/
Contact Organization Name:	Z&R OPERATION LLC
Contact Mailing Address (Delivery):	3504 W OREM DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON TX 77045-4610
Contact Phone Country Code:	0
Contact Phone Area Code:	512
Contact Phone Number:	7750050
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	ROMI5786@YAHOO.COM
Contact Address Deliverable:	Not reported
Owner:	
Owner CN:	CN605457423
Owner Last Name:	Z&R OPERATION LLC
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CO
Contact Mailing Address (Delivery):	3504 W OREM DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	HOUSTON
Contact Mailing State:	TX
Contact Mailing Zip:	77045
Contact Mailing Zip5:	4610
Contact Phone Number/Ext:	0 512 7750050/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	ROMI5786@YAHOO.COM
Contact Address Deliverable:	Not reported
Princ ID:	313367642018023
Additional ID:	793494822002249
AI Number:	29865
Owner Effective Begin Date:	01/01/2018
State Tax ID:	32065214325

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Contact Role:	OWNOPRCON	
Contact Name/Title:	RAFIQ MOMIN/	
Contact Organization Name:	Z&R OPERATION LLC	
Self Certification:		
Self Cert ID:	39827	
Cert ID:	6023	
AI Number:	29865	
Self Certification Date:	05/19/2008	
Signature Name/Title:	AHMED A MADHA REP	
Signature Type Role:	LEGAL AUTH REP OWNER	
Filing Status:	RENEWAL	
Registration Self Certification Flag:	Y	
Facility Fees Self Certification Flag:	Y	
Financial Assurance Self Certification Flag:	Y	
Technical Standards Self Certification Flag:	Y	
Delivery Certificate Expiration Date:	05/31/2009	
Reporting Method:	Not reported	
Tank Corrosion Protection Compliance:	Not reported	
Piping Corrosion Protection Compliance:	Not reported	
Compartment Release Detection Compliance:	Not reported	
Piping Release Detection Compliance:	Not reported	
Spill Prevention/Overfill Compliance:	Not reported	
Self Cert ID:		39827
Cert ID:	6022	
AI Number:	29865	
Self Certification Date:	09/18/2007	
Signature Name/Title:	MOHAMMAD ZAMAN PRES	
Signature Type Role:	OWNER	
Filing Status:	INITIAL	
Registration Self Certification Flag:	Y	
Facility Fees Self Certification Flag:	Y	
Financial Assurance Self Certification Flag:	Y	
Technical Standards Self Certification Flag:	Y	
Delivery Certificate Expiration Date:	05/31/2008	
Reporting Method:	Not reported	
Tank Corrosion Protection Compliance:	Not reported	
Piping Corrosion Protection Compliance:	Not reported	
Compartment Release Detection Compliance:	Not reported	
Piping Release Detection Compliance:	Not reported	
Spill Prevention/Overfill Compliance:	Not reported	
Self Cert ID:		39827
Cert ID:	6021	
AI Number:	29865	
Self Certification Date:	02/02/2006	
Signature Name/Title:	RIZWAN GADDI OWNER	
Signature Type Role:	OWNER	
Filing Status:	RENEWAL	
Registration Self Certification Flag:	Y	
Facility Fees Self Certification Flag:	Y	
Financial Assurance Self Certification Flag:	Y	
Technical Standards Self Certification Flag:	Y	
Delivery Certificate Expiration Date:	03/31/2007	
Reporting Method:	Not reported	
Tank Corrosion Protection Compliance:	Not reported	

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	39827
Cert ID:	6020
AI Number:	29865
Self Certification Date:	01/22/2005
Signature Name/Title:	RIZWAN GODDI OWNER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	39827
Cert ID:	6019
AI Number:	29865
Self Certification Date:	01/26/2004
Signature Name/Title:	RIZWAN GADDI OWNER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	39827
Cert ID:	6018
AI Number:	29865
Self Certification Date:	03/03/2003
Signature Name/Title:	RIZWAN GADDI OWNER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

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

Self Cert ID:	39827
Cert ID:	6017
AI Number:	29865
Self Certification Date:	07/05/2002
Signature Name/Title:	RIZWAN GADDI OWNER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	39827
Cert ID:	6016
AI Number:	29865
Self Certification Date:	05/01/2001
Signature Name/Title:	RIZWAN GADDI
Signature Type Role:	OWNER
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	03/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:	
Install Date:	01/01/1980
Tank Registration Date:	11/04/1986
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	78736
Facility ID:	39827
AI Number:	29865
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/19/2018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	08/07/1989
Compartment Records:	
Tank ID:	2
Tank Capacity:	Not reported
UST Comprt ID:	6065
UST ID:	78736
AI Number:	29865
Compartment ID:	A
Substance Stored1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

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

More Self Certification:

Self Cert ID:	11370
Cert ID:	163647
UST Comprt ID:	471172
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163646
UST Comprt ID:	471171
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163645
UST Comprt ID:	471170
UST ID:	152902
AI Number:	29865

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163656
UST Comprt ID:	471162
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163655
UST Comprt ID:	471163
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163654
UST Comprt ID:	471164
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	226179
UST Comprt ID:	649076
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163653
UST Comprt ID:	471165
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163652
UST Comprt ID:	471166
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163651
UST Comprt ID:	471167
UST ID:	152902
AI Number:	29865
Tank ID:	3

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163650
UST Comprt ID:	471168
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Self Cert ID:	11370
Cert ID:	163648
UST Comprt ID:	471169
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A
Install Date:	01/01/1980
Tank Registration Date:	11/04/1986
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	78737
Facility ID:	39827
AI Number:	29865
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/19/2018
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N

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SHOP N CARRY (Continued)

U003567029

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	08/07/1989

Compartment Records:

Tank ID:	1
Tank Capacity:	Not reported
UST Comprt ID:	6066
UST ID:	78737
AI Number:	29865
Compartment ID:	A
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N

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MAP FINDINGS

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SHOP N CARRY (Continued)

U003567029

SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported

More Self Certification:

Self Cert ID:	11370
Cert ID:	163647
UST Comprt ID:	471172
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A

Self Cert ID:	11370
Cert ID:	163646
UST Comprt ID:	471171
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A

Self Cert ID:	11370
Cert ID:	163645
UST Comprt ID:	471170
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A

Self Cert ID:	11370
Cert ID:	163656
UST Comprt ID:	471162
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A

Self Cert ID:	11370
Cert ID:	163655
UST Comprt ID:	471163
UST ID:	152902
AI Number:	29865
Tank ID:	3
Compartment ID:	A

Self Cert ID:	11370
Cert ID:	163654
UST Comprt ID:	471164
UST ID:	152902
AI Number:	29865
Tank ID:	3

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Compartment ID: A

Self Cert ID: 11370
Cert ID: 226179
UST Comprt ID: 649076
UST ID: 152902
AI Number: 29865
Tank ID: 3
Compartment ID: A

Self Cert ID: 11370
Cert ID: 163653
UST Comprt ID: 471165
UST ID: 152902
AI Number: 29865
Tank ID: 3
Compartment ID: A

Self Cert ID: 11370
Cert ID: 163652
UST Comprt ID: 471166
UST ID: 152902
AI Number: 29865
Tank ID: 3
Compartment ID: A

Self Cert ID: 11370
Cert ID: 163651
UST Comprt ID: 471167
UST ID: 152902
AI Number: 29865
Tank ID: 3
Compartment ID: A

Self Cert ID: 11370
Cert ID: 163650
UST Comprt ID: 471168
UST ID: 152902
AI Number: 29865
Tank ID: 3
Compartment ID: A

Self Cert ID: 11370
Cert ID: 163648
UST Comprt ID: 471169
UST ID: 152902
AI Number: 29865
Tank ID: 3
Compartment ID: A

Construction Notification:
NOC ID: 32447
Facility ID: 39827
AI Number: 29865
Application Received Date: 01/17/2018
Scheduled Construction Date: 02/28/2018

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MAP FINDINGS

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SHOP N CARRY (Continued)

U003567029

UST Improvement: N
UST Installation: N
UST Removal: Y
UST Repair: N
UST Return To Service: N
UST Replacement: N
UST Abandonment: N
UST Stage I: N
AST Installation: N
AST Stage I: N
Historical Tracking Number: Not reported
Waiver Flag: N
Late Filing Flag: N
Form Received Date: 01/17/2018
Signature Date On Form: 01/14/2018
Signature Name On Form: KHALID KHAN
Signature Company On Form: Not reported
Signature Title On Form: MGR
Signature Role: Not reported
Owner Name At Time Of Construction: S R OREM ENTERPRISE INC
Owner CN At Time Of Construction: CN603255977
Owner AR At Time Of Construction: 67795
General Desc Of Prop Construct: REMOVAL OF (2) UNDERGROUND FUEL STORAGE TANKS

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 76783
UST ID: Not reported
NOC ID: 32447
AI Number: 29865
Type Of Contact: CONSULTANT
Contractor CRP Number Or Installer ILP Number: Not reported
Company Name: GEO ENVIRONMENTAL CONSULTANTS INC
Representative Name: Not reported
Mailing Address (Delivery): 40 LYERLY ST
Mailing Address (Internal Delivery): Not reported
Mailing City: HOUSTON
Mailing State: TX
Mailing Zip: 77022
Mailing Foreign Postal Code: Not reported
Mailing County Code: Not reported
Phone Number Country Code: 1
Phone Number Area Code: 713
Phone Number: 6954710
Phone Number Extension: 0
Fax Number Country Code: Not reported
Fax Number Area Code: Not reported
Fax Number: Not reported
Email Address: Not reported

Cont/Cons/Installer ID: 76784
UST ID: Not reported
NOC ID: 32447
AI Number: 29865
Type Of Contact: CONTRACTOR
Contractor CRP Number Or Installer ILP Number: CRP001276
Company Name: GEO ENVIRONMENTAL CONSULTANTS INC
Representative Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Mailing Address (Delivery):	40 LYERLY ST
Mailing Address (Internal Delivery):	Not reported
Mailing City:	HOUSTON
Mailing State:	TX
Mailing Zip:	77022
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	713
Phone Number:	6954710
Phone Number Extension:	0
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	Z&R OPERATION LLC
Contact Mailing Address (Delivery):	3504 W OREM DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77045 4610
Phone Number/Ext:	512 7750050/0
Contact Fax Number/Ext:	/
Contact Email Address:	ROMI5786@YAHOO.COM
Contact Address Deliverable:	Y
Facility ID:	39827
Additional ID:	793494822002249
Princ ID:	313367642018023
AI Number:	29865
Facility Name:	SHOP N CARRY
AR Number:	79462
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	RAFIQ MOMIN/

TX Financial Assurance 2:

Name:	SHOP N CARRY
Address:	3504 W OREM DR
City,State,Zip:	HOUSTON, TX 77045
Region:	2
Facility ID:	39827
Finass ID:	583
AI:	29865
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported
Meets Financial Assurance Req Flag:	Not reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	01/10/2008
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	COLONY INS CO
Issuer Phone:	1 800 5776614
Policy Number:	PP765833

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHOP N CARRY (Continued)

U003567029

Coverage Amount: 1000000
Coverage Expiration Date: 01/10/2009
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

Name: SHOP N CARRY
Address: 3504 W OREM DR
City,State,Zip: HOUSTON, TX 77045
Region: 2
Facility ID: 39827
Finass ID: 19822
AI: 29865
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: INSURANCE OR RISK RETENTION
Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Assurance Begin Date: 02/10/1994
Date Financial Assurance Form Rec: Not reported
Issuer Name: Not reported
Issuer Phone: Not reported
Policy Number: Unknown
Coverage Amount: 0
Coverage Expiration Date: 01/01/1901
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

GCC:

Name: SHOP N CARRY
Address: 3504 W OREM DR
City,State,Zip: HOUSTON, TX
Division: REM/PST
New Cases: *
File Number: 120586
Contamination Description: GASOLINE
Date Of Earliest Known Contamination Confirmation: 4/9/2018
Enforcement Status - Level Of Agency Response: 2 - Staff Action
Enforcement Status - Site Activity Status: 2A - Investigation
Data Quality 1: Not reported
Section 5236: Not reported
Type: 2019 GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS
COMMISSION ON ENVIRONMENTAL QUALITY

Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

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MAP FINDINGS

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5
NE
1/2-1
0.764 mi.
4035 ft.

Relative:
Lower

Actual:
51 ft.

A B CHANCE COMPANY
12317 ALMEDA ROAD
HOUSTON, TX 77045

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
VCP
RCRA NonGen / NLR
FINDS
ECHO
Ind. Haz Waste
CENTRAL REGISTRY

1000161446
TXD079417515

SEMS Archive:

Site ID: 0603931
EPA ID: TXD079417515
Name: A. B. CHANCE COMPANY
Address: 12317 ALMEDA ROAD
Address 2: Not reported
City,State,Zip: HOUSTON, TX 77045
Cong District: 25
FIPS Code: 48201
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 06
Site ID: 0603931
EPA ID: TXD079417515
Site Name: A. B. CHANCE COMPANY
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-07-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 06
Site ID: 0603931
EPA ID: TXD079417515
Site Name: A. B. CHANCE COMPANY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-05-01 04:00:00
Finish Date: 1989-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 06
Site ID: 0603931
EPA ID: TXD079417515
Site Name: A. B. CHANCE COMPANY
NPL: N
FF: N

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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A B CHANCE COMPANY (Continued)

1000161446

OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1989-07-01 04:00:00
Finish Date: 1989-07-01 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: A B CHANCE COMPANY
Address: 12317 ALMEDA ROAD
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA075ME
Actual Date: 1992-05-14 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 2001-02-14 00:00:00.0
Handler Name: A B CHANCE COMPANY
Handler Address: 12317 ALMEDA ROAD
Handler City,State,Zip: HOUSTON, TX 77045
EPA ID: TXD079417515
Contact Name: BILLIE HUFFMAN
Contact Address: N ALLEN STREET
Contact City,State,Zip: CENTRALIA, MO 65240
Contact Telephone: 713-433-2401
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 06
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: TX
State District: 12
Mailing Address: N ALLEN STREET
Mailing City,State,Zip: CENTRALIA, MO 65240
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

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MAP FINDINGS

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A B CHANCE COMPANY (Continued)

1000161446

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-03-25 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC

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A B CHANCE COMPANY (Continued)

1000161446

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A B CHANCE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12317 ALMEDA ROAD
Owner/Operator City,State,Zip:	HOUSTON, TX 77045
Owner/Operator Telephone:	713-433-2401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	A B CHANCE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12317 ALMEDA ROAD
Owner/Operator City,State,Zip:	HOUSTON, TX 77045
Owner/Operator Telephone:	713-433-2401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	A B CHANCE CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	TX
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-02-14 00:00:00.0
Handler Name:	A B CHANCE COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	TX
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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A B CHANCE COMPANY (Continued)

1000161446

List of NAICS Codes and Descriptions:

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING
NAICS Code:	335313
NAICS Description:	SWITCHGEAR AND SWITCHBOARD APPARATUS MANUFACTURING
NAICS Code:	335932
NAICS Description:	NONCURRENT-CARRYING WIRING DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

VCP TCEQ:

Name:	HOUSTON EXPORT CRATING
Address:	12317 ALMEDA RD
City,State,Zip:	HOUSTON, TX 77045
Region:	REGION 12 - HOUSTON
Facility ID:	587
VCP Record Date:	08/06/1997
Facility Type:	MFG
PCA Number:	38497
Project Manager:	PFONTENO
Phase:	COMPLETED
Acres at Site:	33
REM Program:	VCP
RN Number:	RN101206183
Former Facility Type:	Not reported
Site Address Description:	12317 ALAMEDA ROAD
Near City Name:	HOUSTON
Administrative Status:	INACTIVE
Region Notified of Application:	08/06/1997
RCRIS Number:	Not reported
Air REM Method:	Not reported
GW REM Method:	Not reported
EPA Texas ID/CERCLIS Registration:	TXD079417515
Soil REM Method:	Not reported
Surf Water REM Method:	Not reported
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	RRR

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A B CHANCE COMPANY (Continued)

1000161446

Air Inst Eng Controls: Not reported
TNRCC Solid Waste Registration: 30491
GW Inst Eng Controls: Not reported
TX Risk Reduction Program: Not reported
Sediment Inst Eng Controls: Not reported
Soil Inst Eng Controls: Not reported
Certificate of Completion Date: 07/01/2003; 11/16/1998; 11/16/2001
Standards: 2
Surf Water Inst Eng Controls: Not reported
Remedy Type: EXCAVATION
Air Target COC Class: Not reported
Date Cashier Check Received: 08/06/1997
GW Target COC Class: Not reported
Sediment Target COC Class: Not reported
Application Accepted?: Y
Application Accepted Date: 1997-09-06 00:00:00
Soil Target COC Class: METALS; TPH
Surface Water Target COC Class: Not reported
Alternate VCP ID: 587
Leaking Petroleum Storage Registration Tan: Not reported
Project Number: 314970
Off Site?: Not reported
Media: PAPER
IOP Number: Not reported
File Location: 206/D
Latitude: 29.61806
Longitude: -95.41000

Contact:

REM Program: VCP
Program ID: 587
RN Number: RN101206183
CN Number: CN600612014
CN Name: WESTON SOLUTIONS INC
Role Code: BILLCONT
Contact Name: LITHERLAND, SUSAN
Contact Title: Not reported
Organization Name: WESTON SOLUTIONS INC
Mailing Address: 2705 BEE CAVES RD
Mailing City: AUSTIN
Mailing State: TX
Mailing Zip: 78746
Contact Telephone: (512) 329-8399
Contact Telephone Ext: 0

REM Program: VCP
Program ID: 587
RN Number: RN101206183
CN Number: CN603034711
CN Name: LIVINGSTON GRP
Role Code: BILLCONT
Contact Name: LITHERLAND, SUSAN
Contact Title: Not reported
Organization Name: WESTON SOLUTIONS INC
Mailing Address: 2705 BEE CAVES RD
Mailing City: AUSTIN
Mailing State: TX
Mailing Zip: 78746

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

Contact Telephone: (512) 329-8399
Contact Telephone Ext: 0

RCRA NonGen / NLR:

Date Form Received by Agency:	2001-02-14 00:00:00.0
Handler Name:	A B CHANCE COMPANY
Handler Address:	12317 ALMEDA ROAD
Handler City,State,Zip:	HOUSTON, TX 77045
EPA ID:	TXD079417515
Contact Name:	BILLIE HUFFMAN
Contact Address:	N ALLEN STREET
Contact City,State,Zip:	CENTRALIA, MO 65240
Contact Telephone:	713-433-2401
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	06
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	TX
State District:	12
Mailing Address:	N ALLEN STREET
Mailing City,State,Zip:	CENTRALIA, MO 65240
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Land Disposal
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

Permit Workload Universe:	Not reported
Permit Progress Universe:	Land Disposal
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-03-25 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A B CHANCE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12317 ALMEDA ROAD
Owner/Operator City,State,Zip:	HOUSTON, TX 77045
Owner/Operator Telephone:	713-433-2401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

Owner/Operator Name:	A B CHANCE COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12317 ALMEDA ROAD
Owner/Operator City,State,Zip:	HOUSTON, TX 77045
Owner/Operator Telephone:	713-433-2401
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-08-18 00:00:00.0
Handler Name:	A B CHANCE CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	TX
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2001-02-14 00:00:00.0
Handler Name:	A B CHANCE COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	TX
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING
NAICS Code:	335313
NAICS Description:	SWITCHGEAR AND SWITCHBOARD APPARATUS MANUFACTURING
NAICS Code:	335932
NAICS Description:	NONCURRENT-CARRYING WIRING DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

FINDS:

Registry ID: 110005063563

Click Here:

Environmental Interest/Information System:

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000161446
Registry ID: 110005063563
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005063563>
Name: A B CHANCE COMPANY
Address: 12317 ALMEDA ROAD
City,State,Zip: HOUSTON, TX 77045

Ind. Haz Waste:

Name: A B CHANCE
Address: 12317 ALMEDA RD
City,State,Zip: HOUSTON, TX 77045
Registration Number: 30491
Registration Initial Notification Date: 04/15/1976
Registration Last Amendment Date: 02/14/2001
EPA Identification: TXD079417515
Primary NAICS Code: 332312
Status Change Date: 19760415
Land Type: Not reported
Description of Facility Site Location: 12317 Almeda Road, Houston, TX
Site Primary Standard Industrial Code: Not reported
Site Primary SIC Description: Not reported
Registration is Generator of Waste: Yes
Registration is Receivers of Waste: No
Registration is Transporter of Waste: No
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revcr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: INDUS, LQG
TNRCC Region: Not reported
Company Name: A B CHANCE COMPANY
Contact Name: BILLIE HUFFMAN
Contact Telephone Number: 713-4332401
Mailing Address: 210 N ALLEN ST
Mailing Address2: Not reported
Mailing City,St,Zip: CENTRALIA, MO 652401302
Mailing County: UNITED STATES
Facility Country: UNITED STATES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

TNRCC Facility ID: 8056
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20100604
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 210 N ALLEN ST
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: CENTRALIA, MO 65240 1302
Owner Country: UNITED STA
Owner Phone Number: 1-713-4332401
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: 14310479143
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 210 N ALLEN ST
Contact Address2: Not reported
Contact City,St,Zip: CENTRALIA, MO 65240 1302
Contact Phone: 1-713-4332401
Contact Fax: Not reported
Contact Email: Not reported

Contact:

Contact Name: BILLIE HUFFMAN
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 210 N ALLEN ST
Contact Address2: Not reported
Contact City,St,Zip: CENTRALIA, MO 65240 1302
Contact Phone: 1-713-4332401
Contact Fax: Not reported
Contact Email: Not reported

Unit:

Unit No: 001
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 01
Unit Type: Not reported
Unit Status: INACTIVE
Unit Regulatory Status: Not reported
UIC Permit Number: Not reported
Capacity: Not reported
Capacity Measurment: Not reported
Off Site Hazardous Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

Off Site Class 1 Waste: Not reported
Off Site Class 2 Waste: Not reported
Off Site Class 3 Waste: Not reported
Off Site Non Indstrl Sld Wst: Not reported
System Type Code: Not reported
System Type: Not reported
System Type Code 1: Not reported
System Type 1: Not reported
System Type Code 2: Not reported
System Type 2: Not reported
System Type Code 3: Not reported
System Type 3: Not reported
System Type Code 4: Not reported
System Type 4: Not reported
Permit Seq #: Not reported
Unit Description on NOR: Not reported
Dt Last Changed: 19820301

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

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

Waste:

Waste ID: 300783
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: F3RF3012
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurement Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

CENTRAL REGISTRY:

Regulated Entity Number: RN100670827
Name: A B CHANCE
Address: 12317 ALMEDA ROAD
Address 2: Not reported
City,State,Zip: HOUSTON, TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A B CHANCE COMPANY (Continued)

1000161446

TCEQ Regional Office City Name: HOUSTON
TCEQ Region Number: REGION 12
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN600378673
Customer Name: A B CHANCE COMPANY
Customer Legal Name: A. B. Chance Company
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 02/14/2001
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 332312
Primary NAICS Industry Type Description: Fabricated Structural Metal Manufacturing
Physical Location Description: 12317 ALMEDA ROAD, HOUSTON, TX

Regulated Entity Number: RN100670827
Name: A B CHANCE
Address: 12317 ALMEDA ROAD
Address 2: Not reported
City,State,Zip: HOUSTON, TX
TCEQ Regional Office City Name: HOUSTON
TCEQ Region Number: REGION 12
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN600378673
Customer Name: A B CHANCE COMPANY
Customer Legal Name: A. B. Chance Company
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 02/14/2001
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 332312
Primary NAICS Industry Type Description: Fabricated Structural Metal Manufacturing
Physical Location Description: 12317 ALMEDA ROAD, HOUSTON, TX

Regulated Entity Number: RN100670827
Name: A B CHANCE
Address: 12317 ALMEDA ROAD
Address 2: Not reported
City,State,Zip: HOUSTON, TX
TCEQ Regional Office City Name: HOUSTON
TCEQ Region Number: REGION 12
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN600378673
Customer Name: A B CHANCE COMPANY
Customer Legal Name: A. B. Chance Company
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 02/14/2001
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 332312
Primary NAICS Industry Type Description: Fabricated Structural Metal Manufacturing
Physical Location Description: 12317 ALMEDA ROAD, HOUSTON, TX

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	S125687817		EAST OF WILLOWBEND BOULEVARD A		VCP
HOUSTON	S125687818		NORTH OF HOLMES ROAD AND EAST		VCP

APPENDIX B
OTHER RELATED INFORMATION

CERTIFIED SANBORN MAP REPORT
FLOOD INSURANCE RATE MAP (FEMA)
NATIONAL WETLANDS INVENTORY MAP
BRAZORIA COUNTY APPRAISAL DISTRICT
PROPERTY ACCOUNT INFORMATION
THE EDR-CITY DIRECTORY ABSTRACT
PHASE I ESA RECORDS OF COMMUNICATION



FS For Single Family Affordable Housing TIRZ 9

Simsbrook Drive

Houston, TX 77045

Inquiry Number: 6395867.3

March 08, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

03/08/21

Site Name:

FS For Single Family Affordabl
Simsbrook Drive
Houston, TX 77045
EDR Inquiry # 6395867.3

Client Name:

Geotest Engineering Inc.
5600 Bintiff Drive
Houston, TX 77036
Contact: Sinthuka Vivekananthan



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

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

Certified Sanborn Results:

Certification # F898-4875-8857

PO # NA

Project 1130033101

UNMAPED PROPERTY

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



Sanborn® Library search results

Certification #: F898-4875-8857

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

The Sanborn Library LLC Since 1866™

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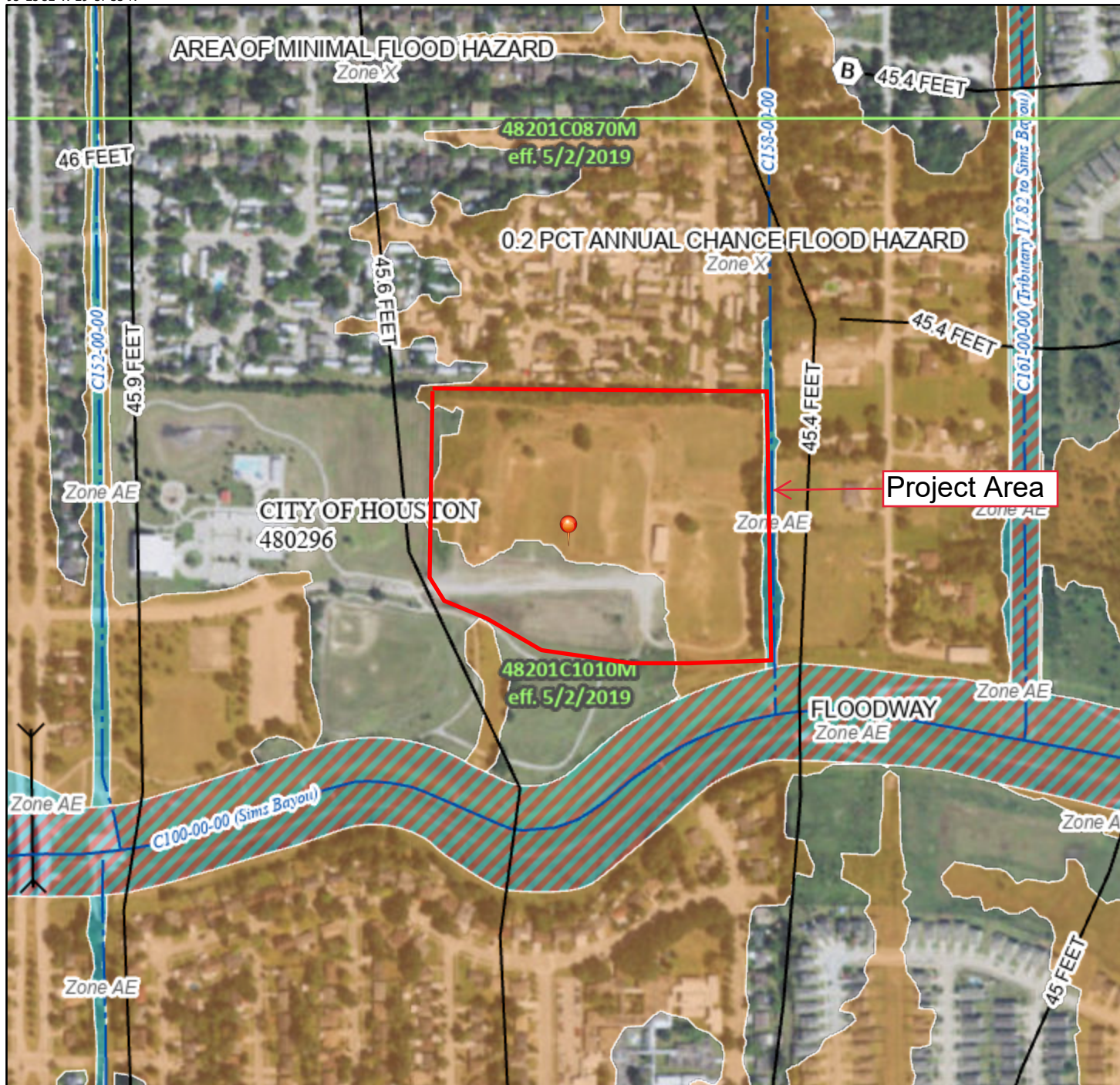
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National Flood Hazard Layer FIRMette



95°25'52"W 29°37'33"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **3/8/2021 at 2:27 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

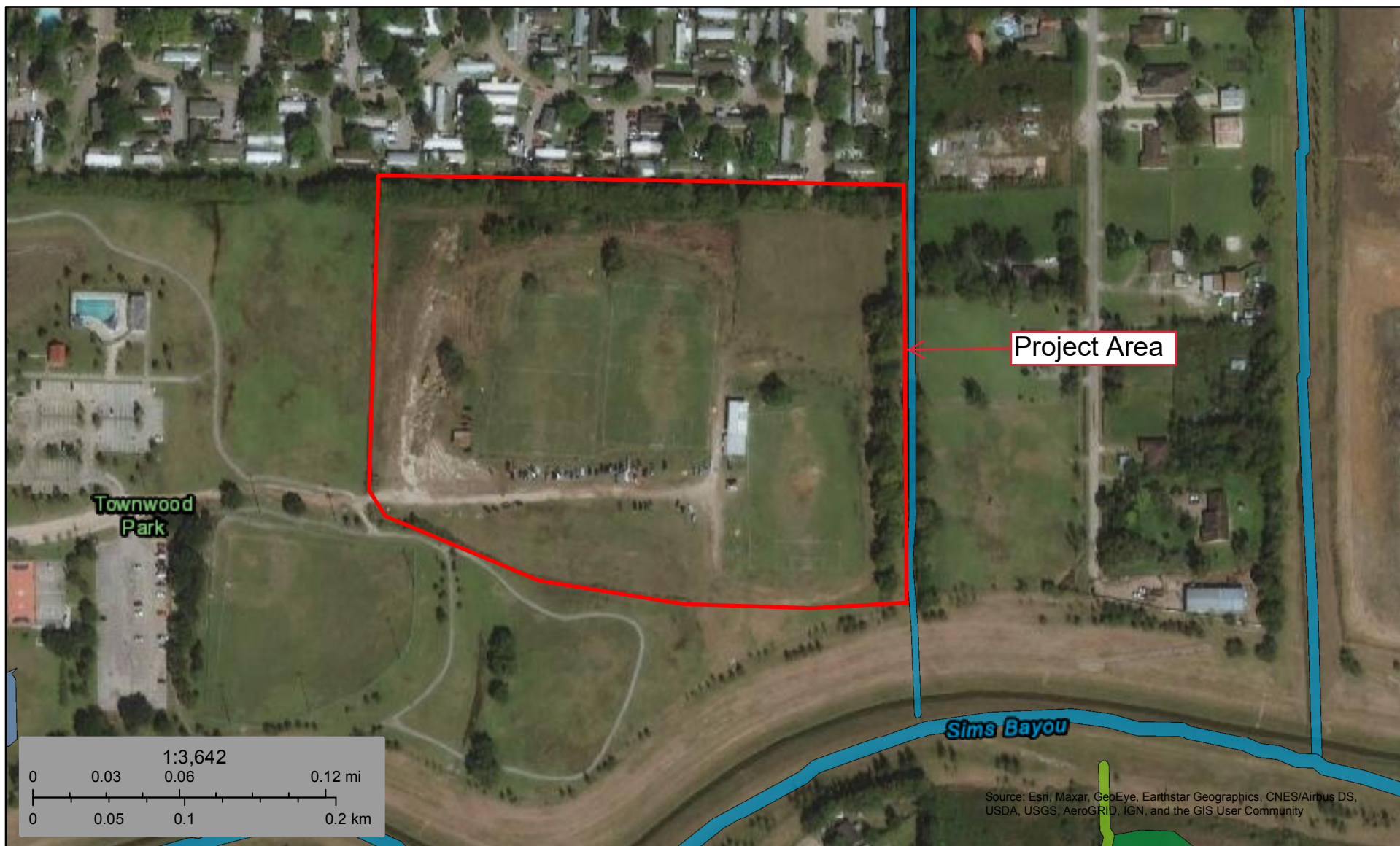
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



U.S. Fish and Wildlife Service

National Wetlands Inventory

1130033101



March 8, 2021

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
0441160000176

Tax Year: 2021



Owner and Property Information										
Owner Name & Mailing Address: GARCIA ARISTIDES & EDELFRINDA 11822 SANDPIPER DR HOUSTON TX 77035-3989						Legal Description: TRS 16C & 18C ABST 661 C M ROBERTS				
						Property Address: 0 SIMSBROOK DR HOUSTON TX 77045				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map ^{1/2}
C2 -- Real, Vacant Commercial	8005 -- Land Neighborhood Section 5	E	0	184,516 SF	0	0	5931.09	121 -- 1B South of US 90, West of SH 288	5251B	572P

Value Status Information

Value Status	Shared CAD
All Values Pending	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2020 Rate	2021 Rate
None	001	HOUSTON ISD	Pending	Pending	1.133100	
	040	HARRIS COUNTY	Pending	Pending	0.391160	
	041	HARRIS CO FLOOD CNTRL	Pending	Pending	0.031420	
	042	PORT OF HOUSTON AUTHY	Pending	Pending	0.009910	
	043	HARRIS CO HOSP DIST	Pending	Pending	0.166710	
	044	HARRIS CO EDUC DEPT	Pending	Pending	0.004993	
	048	HOU COMMUNITY COLLEGE	Pending	Pending	0.100263	
	061	CITY OF HOUSTON	Pending	Pending	0.561840	
	830	TIRZ 9 - S POST OAK ANNX (061)	Pending	Pending		
	934	FIVE CORNERS IMPR DISTRICT	Pending	Pending	0.100000	

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

Valuations

Value as of January 1, 2020			Value as of January 1, 2021		
	Market	Appraised		Market	Appraised
Land	98,165		Land		
Improvement	0		Improvement		
Total	98,165	98,165	Total	Pending	Pending

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	8005 -- Land Neighborhood Section 5	4300	SF	65,340	1.00	1.00	1.00	Corner or Alley	1.00	Pending	Pending	Pending
2	8005 -- Land Neighborhood Section	4300	SF	119,176	1.00	1.00	0.55	Floodway	0.55	Pending	Pending	Pending

		5												
--	--	---	--	--	--	--	--	--	--	--	--	--	--	--

Building
Vacant (No Building Data)

HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
0441160000030

Tax Year: 2021



Owner and Property Information										
Owner Name & Mailing Address: GARCIA ARISTIDES & EDELFRINDA 11822 SANDPIPER DR HOUSTON TX 77035-3989						Legal Description: TRS 15 16 & 19 ABST 661 C M ROBERTS				
						Property Address: 0 SIMSBROOK DR HOUSTON TX 77045				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map ^{1/2}
F1 -- Real, Commercial	8005 -- Land Neighborhood Section 5	E	0	468,884 SF	0	0	5931.09	3011 -- HISD Outside 610 Loop	5251B	572P

Value Status Information

Value Status	Shared CAD
All Values Pending	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2020 Rate	2021 Rate
None	001	HOUSTON ISD	Pending	Pending	1.133100	
	040	HARRIS COUNTY	Pending	Pending	0.391160	
	041	HARRIS CO FLOOD CNTRL	Pending	Pending	0.031420	
	042	PORT OF HOUSTON AUTHY	Pending	Pending	0.009910	
	043	HARRIS CO HOSP DIST	Pending	Pending	0.166710	
	044	HARRIS CO EDUC DEPT	Pending	Pending	0.004993	
	048	HOU COMMUNITY COLLEGE	Pending	Pending	0.100263	
	061	CITY OF HOUSTON	Pending	Pending	0.561840	
	830	TIRZ 9 - S POST OAK ANNEX (061)	Pending	Pending		
	934	FIVE CORNERS IMPR DISTRICT	Pending	Pending	0.100000	

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

Valuations

Value as of January 1, 2020			Value as of January 1, 2021		
	Market	Appraised		Market	Appraised
Land	281,624		Land		
Improvement	20,116		Improvement		
Total	301,740	301,740	Total	Pending	Pending

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	8005 -- Land Neighborhood Section 5	4393	SF	261,360	1.00	1.00	1.00	--	1.00	Pending	Pending	Pending
2	8005 -- Land Neighborhood Section	4393	SF	207,524	1.00	1.00	0.55	Floodway	0.55	Pending	Pending	Pending

	5												
--	---	--	--	--	--	--	--	--	--	--	--	--	--

Building
Vacant (No Building Data)

Extra Features					
Line	Description	Quality	Condition	Units	Year Bulit
1	CANOPY ONLY	Fair	Average	2,100.00	2000
2	CANOPY ONLY	Fair	Average	1,400.00	2000
3	CANOPY ONLY	Poor	Fair	750.00	2004

FS For Single Family Affordable Housing TIRZ 9

Simsbrook Drive
Houston, TX 77045

Inquiry Number: 6395867.5
March 08, 2021

The EDR-City Directory Abstract



Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	-	-	-
2014	Cole Information Services	-	-	-	-
2009	Cole Information Services	-	-	-	-
2004	Cole Information Services	-	-	-	-
2000	Cole Information Services	-	X	X	X
1999	Cole Information Services	-	-	-	-
1994	Cole Information Services	-	-	-	-
1993	Southwestern Bell Telephone Company	-	-	-	-
1988	Southwestern Bell Yellow Pages	-	-	-	-
1986	R. L. Polk Co.	-	-	-	-
1983	Southwestern Bell Yellow Pages	-	-	-	-
1982	Southwestern Bell Yellow Pages	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	R. L. Polk Co.	-	-	-	-
1975	Southwestern Bell	-	-	-	-
1971	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1962	R. L. Polk Co.	-	-	-	-
1956	Morrison and Fourmy Directory Co.	-	-	-	-
1953	Morrison and Fourmy Directory Co.	-	-	-	-
1948	Morrison and Fourmy Directory Co.	-	-	-	-
1944	Morrison and Fourmy Directory Co.	-	-	-	-
1940	Morrison and Fourmy Directory Co.	-	-	-	-
1935	Morrison and Fourmy Directory Co.	-	-	-	-
1930	Morrison and Fourmy Directory Co.	-	-	-	-
1926	Morrison and Fourmy Directory Co.	-	-	-	-
1921	Morrison and Fourmy Directory Co.	-	-	-	-

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Simsbrook Drive
Houston, TX 77045

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

SIMSBROOK DR

3403 SIMSBROOK DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	Houston Cty Rcrtn	Cole Information Services	Image pg. A1

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

3403 SIMSBROOK DR

Address Not Identified in Research Source

2017, 2014, 2009, 2004, 1999, 1994, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

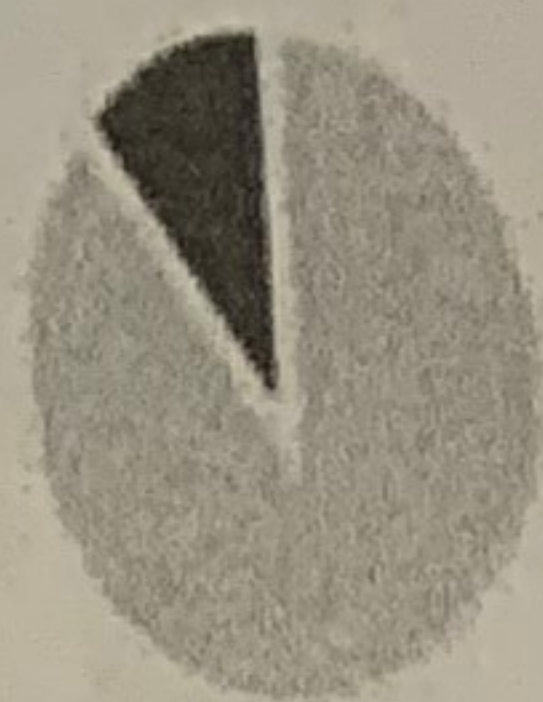
The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Simsbrook Drive

Address Not Identified in Research Source

2017, 2014, 2009, 2004, 2000, 1999, 1994, 1993, 1988, 1986, 1983, 1982, 1980, 1975, 1971, 1968, 1962, 1956, 1953, 1948, 1944, 1940, 1935, 1930, 1926, 1921



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Records of Communication

Project No.: 1130033101

Date: March 24, 2021

Time: _____

Facility Name: The Project Site

Address: 3330 Simsbrook Houston, TX 77045

Type of Site: Park

Method of Communication: Writing

By: _____

Contact Person: Ansticles Garcia or Edelfrinda Garcia

Title: Owner

Telephone: 832-922-8515

1. When was this facility founded?

1995

2. What kind of facility is this?

Park/field

3. What was the past use of this property?

Soccer games

4. Are you aware of any incident that may cause environmental problems?

No

5. Have you noticed any contamination in the groundwater/soil?

No

6. Is this facility in compliance with TCEQ guideline?

unknown

7. What is the latest status of EPA report?

unknown

8. Do you have any environmental concerns in this area?

No

9. Additional comments.

N/A



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Records of Communication

Project No.: 1130033101

Date: March 18, 2021

Time: 10:30 am

Facility Name: Rebance Gas Station

Address: 3420 W Orem Dr

Type of Site: Gas Station

Method of Communication: Face to face

By: SI

Contact Person: Mohamed

Title: Cashier

Telephone: _____

1. When was this facility founded?

40 years ago

2. What kind of facility is this?

Gas station

3. What was the past use of this property?

Gas station

4. Are you aware of any incident that may cause environmental problems?

No

5. Have you noticed any contamination in the groundwater/soil?

No

6. Is this facility in compliance with TCEQ guideline?

-

7. What is the latest status of EPA report?

-

8. Do you have any environmental concerns in this area?

-

9. Additional comments.

NO



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing

5600 Bintliff Drive

Houston, Texas 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

Records of Communication

Project No.: 1130033101

Date: March 18, 2021

Time: 11:00 am

Facility Name: Shop n Carry

Address: 3504 W Orem Dr

Type of Site: Gas Station

Method of Communication: Face to Face

By: SJ

Contact Person: Raffick

Title: Cashier

Telephone: _____

1. When was this facility founded?

13 year ago

2. What kind of facility is this?

Food Mart

3. What was the past use of this property?

Food Mart

4. Are you aware of any incident that may cause environmental problems?

No

5. Have you noticed any contamination in the groundwater/soil?

No

6. Is this facility in compliance with TCEQ guideline?

-

7. What is the latest status of EPA report?

-

8. Do you have any environmental concerns in this area?

No

9. Additional comments.

-

APPENDIX C

AERIAL PHOTOGRAPHS

Job No. 1130033101

W Orem Dr

Simsbrook Dr

Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 2016

1" = 500'



Job No. 1130033101

W Orem Dr

Simsbrook Dr

Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 2012



= 500'



Job No. 1130033101

W Orem Dr

Simsbrook Dr

Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 2008

1" = 500'



Job No. 1130033101

W Orem Dr

Simsbrook Dr

Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 2005

— = 500'



Job No. 1130033101

W Orem Dr

Simsbrook Dr

Approx. Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 1995

— = 500'



Job No. 1130033101

W Orem Dr

Simsbrook Dr

Approx. Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 1989

— = 500'



Job No. 1130033101

W Orem Dr

Simsbrook Dr

Approx. Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 1983

— = 500'



Job No. 1130033101

W Orem Dr

Approx. Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 1973

— = 500'



Job No. 1130033101

W Orem Dr

Approx. Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 1969

— = 500'



Job No. 1130033101

W Orem Dr

Approx. Project Area

Buffalo Speedway

INQUIRY #: 6395867.8

YEAR: 1966

— = 500'





Approx. Project Area

INQUIRY #: 6395867.8

YEAR: 1952

— = 500'





Approx. Project Area

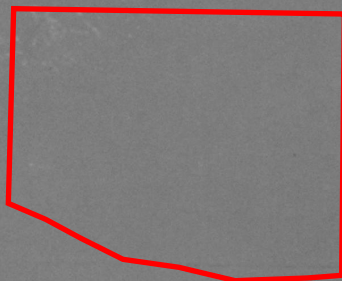
INQUIRY #: 6395867.8

YEAR: 1944

— = 500'



Job No. 1130033101



Approx. Project Area

INQUIRY #: 6395867.8

YEAR: 1940

— = 500'



Job No. 1130033101



← Approx. Project Area

INQUIRY #: 6395867.8

YEAR: 1939

— = 500'



APPENDIX D

SITE PHOTOGRAPHS

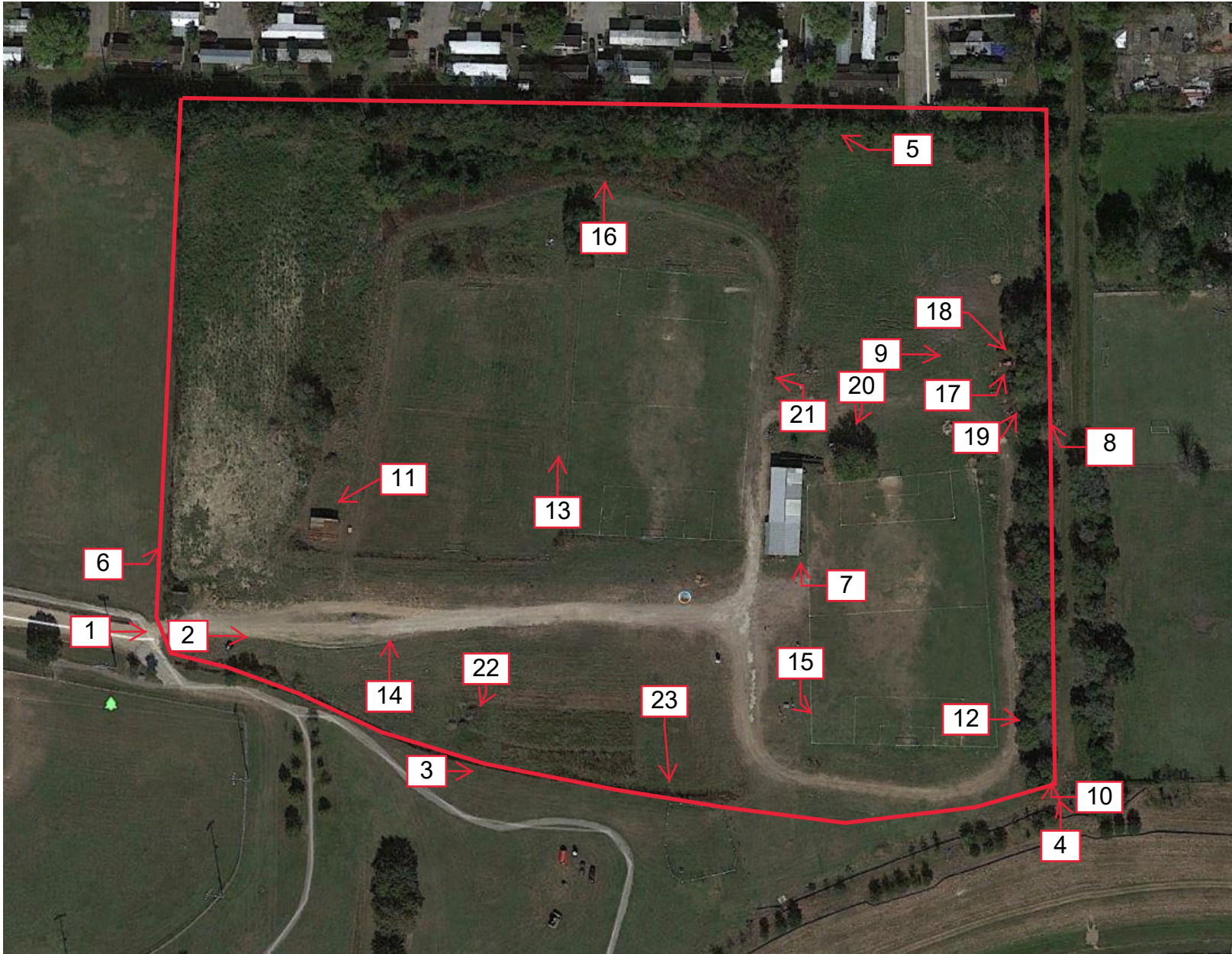


Photo Map



Picture 1: Entrance of the Project Area



Picture 2: The Project Area from the Entrance



Picture 3: South Boundary of the Project Area



Picture 4: East Boundary of the Project Area



Picture 5: North Boundary of the Project Area



Picture 6: West Boundary of the Project Area



Picture 7: Two Sheds with Furniture and Cooking Utensils in the Central Portion of the Project Area



Picture 8: Furniture along the Eastern Boundary of the Project Area



Picture 9: Tractors, Car and kid's Vehicles along the Eastern Boundary of the Project Area



Picture 10: Furniture in the Southeastern Corner of the Project Area



Picture 11: A Shed with furniture in the Central Portion of the Project Area



Picture 12: Construction Debris in the Eastern Portion of the Project Area



Picture 13: Sports kits in the Central Portion of the Project Area



Picture 14: Construction Debris in the Central Portion of the Project Area



Picture 15: furniture Scattered in the Central Portion of the Project Area



Picture 16: Overgrown Bushes along the Northern Boundary of the Project Area



Picture 17: Tractors, Cars and Other Vehicles along the Eastern Boundary of the Project Area



Picture 18: Vehicles along the Eastern Boundary of the Project Area



Picture 19: Furniture, Tire & other Wood Materials along the Eastern Boundary of the Project Area



Picture 20: Furniture in the Eastern Portion of the Project Area



Picture 21: Furniture Scatted in the Central Portion of the Project Area



Picture 22: Construction Debris in the Southern Portion of the Project Area



Picture 23: Trail Construction Work to the South of the Project Area



Picture 24: Gas Station at 3655 West Orem Drive (A listed LPST Site)



Picture 25: Automobile Recovery Office at 3200 Brookfield Drive (a Listed VCP Site)



Picture 26: Gas Station at 12317 Alameda Road (A listed CORRACTS Site)



Picture 27: Food Mart at 3504 West Orem Drive (A listed LPST Site)



Picture 28: Gas Station at 3420 West Orem Drive (A listed LPST Site)

APPENDIX E

**QUALIFICATIONS OF ENVIRONMENTAL
PROFESSIONALS PARTICIPATING
IN PHASE I ESA**

Naresh Kolli, P.E.

Project Manager

EDUCATION

M.S. 2005 Civil Engineering (Geotechnical)

B.S. 2002 Civil Engineering

PROFESSIONAL REGISTRATION

Texas 2012 Civil Engineering, PE No. 110928

Louisiana 2011 Civil Engineering, PE No. 36330

RELEVANT PROJECT EXPERIENCE:

Mr. Naresh Kolli, is a Project Manager at Geotest Engineering, Inc. He has over 14 years of experience in the civil, geotechnical and environmental field and has worked on various projects involving high rise office buildings to single story commercial buildings, warehouses, schools and government projects, Phase I & II Environmental Site Assessments, site reconnaissance and geological and rock profile studies. His responsibilities include coordination of drilling and sampling of soil borings and supervision of laboratory testing, performing engineering analyses and preparation of geotechnical as well as Phase I and II Environmental Site Assessment reports.

- ❑ Phase II ESA - Watonga Street Improvements WBS No. N-000811-0001-3; Houston, Texas
- ❑ Phase II ESA - Hillcroft Avenue Paving and Drainage from Bissonnet to Beechnut St.; WBS No. N-100012-0001-3; Houston, Texas
- ❑ Phase II ESA - Condition Assessment of 96-inch Water Line and Grid Extensions along Clinton Drive; Houston, Texas
- ❑ Phase II ESA - 108-inch water line within city easements from Aldine Westfield Rd. to Willis Street; Contract 99D2; WBS No. S-000900-0165-3
- ❑ Phase II ESA; Greenbriar Street Paving & Drainage from W. Holcombe Blvd. to Rice Blvd.; WBS No. N-100004-0001-3
- ❑ Phase I ESA - SE Trans. Waterline - Contract C; 42-inch waterline along easements from Cow Bayou to League City Pump Sta.; WBS No. S-000900-0142-3
- ❑ Phase I ESA - SE Trans. Waterline - Contract A; 54-inch Waterline along Easements from Grayson Dr. to Clear Lake City Blvd.; WBS No. S-000900-0142-3
- ❑ Phase II ESA - Fourth Ward Street Reconstruction Proj.; WBS No. T-14090-0001-3; Houston, Texas
- ❑ Phase II ESA-Miscellaneous Large Diameter Waterline Improvements; Location Nos. 1,3 & 6; WBS No. S-000900-0163-3; Houston, Texas
- ❑ Phase I ESA - Large Diameter Valve Replacement - Package 1; Houston, Texas
- ❑ Phase I ESA - TC Jester Paving and Drainage Improvements; WBS No. N-100007-0001-3; Houston, Texas
- ❑ Phase II ESA - Holmes Road Sanitary Sewer Buffalo Speedway to Knight Road; WBS No. R-000800-0134-3; Houston, Texas
- ❑ Phase II ESA - Water Line Replacement in Innsdale Area WBS No. S-000035-0206-3



GEOTEST ENGINEERING, INC.

Geotechnical Engineers & Materials Testing