# Appendix I Topography, Geology, Soils, and Hazardous Waste Sites

OEA analyzed how construction and operation of the proposed line (both the Southern and Northern Rail Alternatives) and the associated CMV Facility could affect topography, geology, soils, and hazardous waste sites. Topography is the natural and artificial surface features of a landscape. Geology is the structure on and below Earth's surface and the processes that have shaped it. Soils are the upper layer of earth in which plants grow. Hazardous waste sites involve the presence or concentration of liquids, solids, gases or sludges with properties that are potentially harmful to humans or the environment. This appendix describes the affected environment and potential environmental consequences on geology, soils, and hazardous waste sites that could result from the Southern and Northern Rail Alternatives, the associated CMV Facility, and the No-Action Alternative.

# I.1 Approach

This section describes the approach OEA used to analyze effects on topography, geology, and soils in the study area. This section also describes the approach that OEA used to identify the sites of past hazardous materials releases. Construction of the proposed line has the potential to impact soil or groundwater contaminated by past deposits or releases (such as spills or leaks) of hazardous materials.

# I.1.1 Topography, Geology, and Soils

OEA used the following sources to assess the affected environment and potential effects on topography, geology, and soils: Natural Resources Conservation Service (NRCS) Online Soil Survey for Maverick County, Texas; correspondence from NRCS; Geologic Database of Texas Viewer; Google Earth topographical data; and field observations conducted in April 2024.

This section also provides information on farmland that may require consideration under the Farmland Protection Policy Act (FPPA). 7 U.S.C. Part 658. FPPA is intended to minimize the impact that federal programs have on the unnecessary and irreversible conversion of farmland to nonagricultural uses. Farmland considered under FPAA includes prime farmland, unique farmland, and land of statewide or local importance. Prime farmland is land that has the best potential for producing essential crops and is available for such use. Unique farmland is land other than prime farmland that is used for high-value food and fiber crop production. Land of statewide or local importance is designated by state agencies and contributes to food production. The requirements and applicability of FPPA are further discussed in *Section 3.12, Land Use*, of the Draft Environmental Impact Statement (EIS).

The topography, geology, and soils study area for the proposed line encompasses the area underlying the Southern and Northern Rail Alternatives. The study area for the associated CMV Facility is underlying the associated CMV Facility.

To evaluate potential effects on topography, geology, and soils, OEA used Geographic Information Systems (GIS) to overlay the two build alternatives and the associated CMV Facility onto soil and topographic maps.

# I.1.2 Hazardous Waste Sites

Hazardous waste, as described by the U.S. Environmental Protection Agency (EPA), is waste with properties that make it dangerous or potentially harmful to human health or the environment. Hazardous wastes, which can be liquids, solids, gases, or sludges, are generally discarded commercial products or the byproducts of manufacturing processes (EPA 2024d). Hazardous materials are hazardous substances as defined by the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and are not necessarily associated with chemical handling and industrial processes. 42 U.S.C. § 9601 *et seq.* For purposes of OEA's analysis, a hazardous materials site is a documented area that has been affected by a past release of hazardous materials into soil, groundwater, surface water, sediments, and/or air.

OEA identified sites where releases of hazardous materials are recorded to have occurred within 500 feet of the proposed line and the associated CMV Facility, including construction staging areas (hereafter referred to as the study area). OEA used a 500-foot buffer when seeking to identify hazardous materials release sites where contamination may have migrated into a project construction area. OEA considers it unlikely that this would happen for sites farther than 500 feet.

To identify documented past spills and releases of hazardous materials in the study area, OEA obtained environmental database reports from Environmental Data Resources, Inc. (EDR) (EDR 2024). The EDR reports include listings from several federal and state environmental databases, a subset of which are listed in ASTM Standard E1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Specifically, the following state and federal environmental databases were searched by EDR in preparing the reports: Federal National Priorities List (NPL), Superfund Enterprise Management System (SEMS), Resource Conservation Recovery Act (RCRA) corrective action (CORRACTS), RCRA generator, engineering/institutional control, Emergency Response Notification System (ERNS), state and tribal equivalent SEMS, IA ALLSITES, landfill or solid waste disposal sites, leaking storage tanks, registered storage tanks, voluntary cleanup programs, and brownfield databases. Descriptions of these different environmental databases are included in *Attachment A* to this appendix. A property identified in the EDR reports may be listed in multiple environmental databases. OEA evaluated only database listings related to spills or releases of petroleum and/or hazardous materials to assess for potential impacts that past releases may have had on soil and/or groundwater conditions within the study area.

In addition, OEA conducted a review of Federal Railroad Administration's (FRA) database of train collision reports and Pipeline and Hazardous Materials Safety Administration (PHMSA) data to identify incidents that took place between 1990 and 2024 in the study area that involved hazardous materials and hazardous waste. OEA considered incidents that involved a spill or release of hazardous materials as outlined in 49 C.F.R. § 171.16 and resulted in impacts to either soil or groundwater. OEA used mile marker information for the proposed line and the Union Pacific Railroad (UP) mainline to determine the locations of rail incidents in the study area. Based on OEA's review of the FRA database of train collision reports, no incidents were identified within the study area.

After locating hazardous materials release sites and rail incidents in the study area, OEA considered the potential impacts of rail construction activities on hazardous materials release sites. An impact would occur if:

- The construction activities would disturb properties where hazardous materials sites have not achieved regulatory closure (*i.e.*, have not been remediated) with the applicable state or federal agency; or
- The construction activities would disturb hazardous materials release sites where a land use restriction prohibits disturbing contamination that was left in place (*e.g.*, contaminated soil covered with asphalt, clean soil, or another barrier).

# I.2 Affected Environment

# I.2.1 Topography, Geology, and Soils

# I.2.1.1 Proposed Line

According to the Geologic Database of Texas Viewer, the study area for the proposed line overlays three rock units: Fluviatile Terrace Deposits (Qt), Alluvium (Qal), and the Olmos Formation (Kol). Qt and Qal are located west of U.S. 277 and are characterized by their composition of gravel, sand, clay, silt, and organic material. East of U.S. 277 is Kol, which is mostly composed of clay, sandstone, and coal. The Kol formation in this area has a principal coal seam about six-feet thick underground.

Under either build alternative, the proposed line would run from the Rio Grande River and along Seco Creek at a terrain elevation of approximately 690 feet, and end at the existing UP mainline at approximately 745 feet. West to east from the Rio Grande River along the proposed line, the terrain slopes steeply, with up to an approximately 48 percent slope, to a maximum height of approximately 743 feet before decreasing near U.S. 277. East of U.S. 277, the terrain is relatively flat, with an elevation of approximately 726 feet.

Seco Creek meanders roughly parallel to the route of the proposed line and flows east to west into the Rio Grande River. Between the river and U.S. 277, the bed of Seco Creek cuts into the terrain at an average elevation of approximately 705 feet, creating a deep ravine with steep slopes. East of U.S. 277, the bed of Seco Creek has an average elevation of approximately 717 feet.

Coal mining operations began in Eagle Pass, Maverick County, in the late 1880s. The development of other fuels such as natural gas and oil led to the overall decline of mining operations in the area, leading to the closure of the Olmo's Lamar Mine and the International Coal Mines, connected to the Eagle Pass Mines, in the late 1920s (Texas Historical Commission n.d.). The Dos Republicas surface coal mine began operating in 2015 and closed in 2020. Available historic information and field observations do not indicate the presence of historic coal mines in the vicinity of the proposed line.

There are seven soil units underlying the proposed line, as shown in **Figure I-1** and summarized in **Table I-1**. **Table I-1** shows selected characteristics for each soil type, including slope, K-factor, hydric soil rating, and farmland. Slope represents the average incline of the land. The K-factor represents the erosion susceptibility of the soil; a higher value indicates a greater erosion risk. A hydric soil rating indicates soil that is periodically or permanently saturated with water, which can lead to potential infrastructure instability and drainage concerns; hydric soils are one of the indicators used to identify

wetlands. LgA and LgB soils, found along Seco Creek, are classified as prime farmland if the soils are irrigated. In the study area for the proposed line, due to the steep topography along Seco Creek, confirmed by field observations, these soils are not suitable for agriculture and are not irrigated.

### I.2.1.2 Associated CMV Facility

The site of the proposed associated CMV Facility overlaps the Qal and Qt rock units. From the Rio Grande River, the terrain rises sharply with a maximum slope of approximately 44 percent, then becomes relatively flat within the associated CMV Facility's footprint. Between the facility and Seco Creek to the south, the terrain is steep, with up to an approximately 56 percent slope.

There are four soil units within the associated CMV Facility footprint, as shown in **Figure I-1** and summarized in **Table I-1**, including soils that qualify as prime farmland if irrigated. Field observations indicate that within the associated CMV Facility study area, such soils are currently irrigated and used for agriculture. They account for approximately 143 acres of the associated CMV Facility study area.

Map Unit Name	Slope (percent)	Farmland	K-factor	Hydric Soil Rating
Both Proposed Line and CMV Facility	Study Areas			
Lagloria very fine sandy loam, 0 to 1 percent slopes (LgA)	0 to 1	Prime farmland if irrigated	1.00	No
Lagloria very fine sandy loam, 1 to 3 percent slopes (LgB)	1 to 3	Prime farmland if irrigated	1.00	No
Rio Grande and Zalla soils, frequently flooded (Rz)	Frequently flooded	Not prime farmland	1.00	Yes
Proposed Line Study Area Only	1		1	1
Catarina clay, association, 0 to 5 percent slopes (CAB)	0 to 5	Not prime farmland	0.50	No
Copita sandy clay loam, 1 to 3 percent slopes (CoB)	1 to 3	Not prime farmland	0.13	No
Maverick association, undulating (MKC)	1 to 5	Not prime farmland	0.50	No
Pryor clay loam, 1 to 3 percent slopes (PrB)	1 to 3	Not prime farmland	0.88	No
Associated CMV Facility Study Area O	nly			
Reynosa silty clay loam, 0 to 1 percent slopes (ReA)	0 to 1	Prime farmland if irrigated	1.00	No

Table I-1. Characteristics of Soil Units in the Proposed Line and CMV Facility Study Areas

Source: NRCS 2024

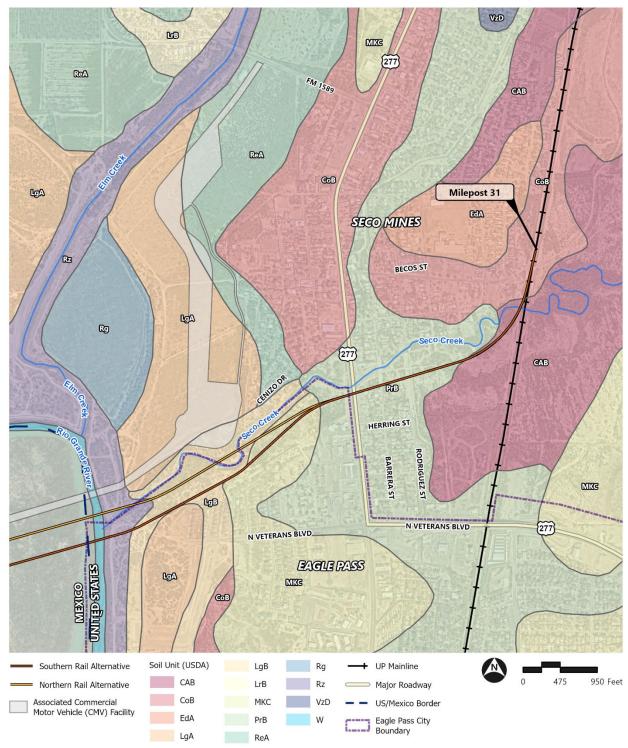


Figure I-1. Soils Units

# I.2.2 Hazardous Waste Sites

### I.2.2.1 Recorded Sites

The EDR reports identified four properties in the study area with past spills or releases of petroleum and/or hazardous materials, as shown in **Figure I-2**. Information regarding each property is summarized below. See *Attachment A* for more details.

### Commercial Property, 2550 Del Rio Boulevard

This property experienced a reported release of sewage from a hotel into a storm drain in July 2021. The quantity of sewage entering the storm drain is unknown, but there is no documentation indicating that soil or groundwater were impacted by the release.<sup>1</sup>

### Gutierrez Used Tires, 2600 Del Rio Boulevard

This property has been a used tire facility since November 1992. No violations or enforcement orders are recorded for the property.

### W.C. Rabb, In and On West Bank of Drainage Ditch, Exact Limits Unknown

This property was an active landfill until 1992. The exact limits of the landfill are unknown; however, available documentation indicates that the landfill was located east of Rodriguez Street. Additionally, aerial imagery indicates that the property east of Rodriguez Street and north of North Veteran Boulevard contains a high volume of miscellaneous debris.

# 7-Eleven Store, 2427 Del Rio Boulevard<sup>2</sup>

Two 20,000-gallon underground storage tanks (USTs) that contain a combination of gasoline and diesel are reported to have been used at the property since May 2011. The property was noted for a violation associated with a failure to maintain copies of records pertaining to the UST system in May 2019.

# I.2.2.2 Unregulated Landfill

In 2024, as part of the preparation of this Draft EIS and pursuant to Section 106 of the National Historic Preservation Act, OEA conducted an archaeological survey of the Area of Potential Effects (APE) for the proposed line, which overlaps with the study area for past hazardous waste sites. During this survey, four excavated shovel tests near the western end of the proposed line found evidence of buried layers of modern refuse indicative of a modern landfill.

<sup>&</sup>lt;sup>1</sup> While this spill was recorded as reported, OEA notes that current and historic aerial imagery do not show a hotel or motel at this address or adjacent to this address.

<sup>&</sup>lt;sup>2</sup> OEA notes that, based on recent imagery, this property is now a Stripes service station and convenience store.

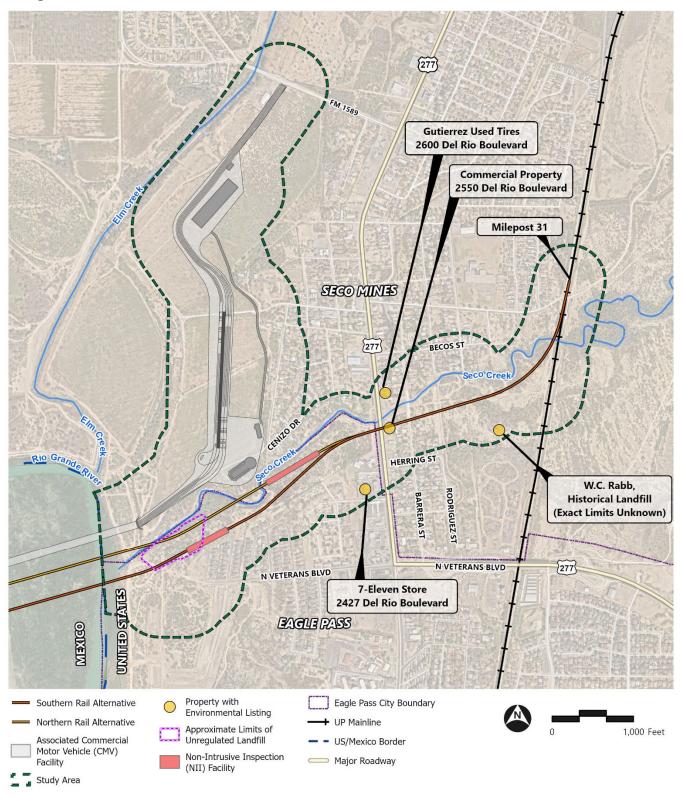


Figure I-2. Hazardous Waste Sites

Source: ArcGIS Online, NearMap, GER, EDR

Based on OEA's review of available documentation at the Texas Commission on Environmental Quality (TCEQ), this landfill does not appear to be regulated. Debris observed included domestic goods, architectural materials and tires up to a depth of 20 feet below ground surface. The observed refuse appears to extend towards the southern bank of Seco Creek, covering an area within the APE measuring approximately 300 feet by 810 feet. The approximate limits of this landfill are depicted in **Figure I-2**.

# I.3 Environmental Consequences

# I.3.1 Southern Rail Alternative

# I.3.1.1 Topography, Geology, and Soils

The effects of the Southern Rail Alternative on topography and geology would be negligible. The Southern Rail Alternative would run on a new embankment that would allow it to remain nearly flat along its entire length, with slopes no greater than 0.15 percent. There would be no need to cut into the existing terrain to maintain the appropriate elevation for the Southern Rail Alternative to connect to the existing UP mainline. The embankment would introduce a new, artificial topographical feature in the landscape, approximately 18 to 19 feet high and up to approximately 130 feet in width, based on information provided by Green Eagle Railroad (GER). GER would design the new embankment to minimize potential effects on stormwater and floodwater flows (see *Section 3.11, Water Resources*, of the Draft EIS for effects on floodplains). The design would also include the installation of culverts to maintain a hydrologic connection to Seco Creek, north of the proposed line.

During construction of the Southern Rail Alternative, topsoil layers would be cleared of vegetation, excavated, and compacted using heavy equipment to build the embankment and access road. GER would acquire materials for embankment construction through local sources. GER would use excavated soils to cover the embankments and reduce the angle of slopes as required to meet minimum standards for construction. The area covered by the embankment would be approximately 14.8 acres, based on information provided by GER. Approximately 0.47 acres would be used for bridge piers and abutments.

Altogether, soil compaction and the construction of the embankment, bridge piers, and abutments would reduce pervious surfaces along the proposed line by approximately 15.3 acres, leading to reduced groundwater recharge and increased stormwater runoff. Potential effects on stormwater runoff are addressed further in *Section 3.11, Water Resources*, of the Draft EIS.

As shown in **Table I-1** above, soils along the Southern Rail Alternative have a high susceptibility to erode. Soil disturbance during excavation, grading, and cut-and-fill activities temporarily increases the potential for wind and water erosion, which can lead to water quality degradation through increased sedimentation. GER would avoid or minimize such effects through adherence to Texas Pollutant Discharge Elimination System (TPDES) regulations, including the preparation and implementation of a Stormwater Pollution Prevention Plan (SWPPP) that would specify appropriate erosion and sedimentation best management practices. These may include silt fences, earthen berms and dikes, or sediment traps to minimize sediment transport from the construction site into streams and the Rio Grande River. *Section 3.11, Water Resources*, of the Draft EIS provides further information on TPDES regulations. Considering these regulatory requirements, OEA is not recommending any mitigation.

# I.3.1.2 Hazardous Waste Sites

Construction of the Southern Rail Alternative would potentially disturb contaminated areas including the unregulated landfill near the western end of the proposed line and the W.C. Rabb Historic Landfill near its eastern end. The unregulated landfill is within the construction footprint. The W.C. Rabb Historic Landfill has no defined limits, presenting the potential for contamination from landfill materials within the construction footprint.

Soils removed during construction activities for the Southern Rail Alternative would ultimately require on-site or off-site reuse, recycling, or disposal. If contaminated soils are encountered, they would be disposed of at a landfill permitted to accept such waste, in accordance with applicable state and federal laws and regulations. Under RCRA, if GER disposed of contaminated soils at a landfill, regulations require that the soils are managed to prevent impacts to human health and the environment via proper containment within a licensed and permitted area. The removal of contamination from the study area would be a small beneficial impact.

The other sites listed in *Section I.2.2, Hazardous Waste Sites*, above, are unlikely to be affected by the construction of the Southern Rail Alternative because they are either far enough away from the construction footprint; do not have documented releases that warrant concern; or had releases that were responded to adequately. Therefore, OEA is not recommending any mitigation.

# I.3.2 Northern Rail Alternative

# I.3.2.1 Topography, Geology, and Soils

The effects of the Northern Rail Alternative on topography, geology, and soils would be similar to those of the Southern Rail Alternative described above. However, because of the different alignment of the Northern Rail Alternative west of U.S. 277 and the greater length of the New Rail Bridge, the total area occupied by the Northern Rail Alternative's embankment would be approximately 12.4 acres. Bridge piers and abutments would occupy approximately 0.7 acres. The total area of new impervious surface would be approximately 13.2 acres.

# I.3.2.2 Hazardous Waste Sites

The impacts of the Northern Rail Alternative would be the same as those described above for the Southern Rail Alternative because the construction footprints of both alternatives are so similar. For the same reason as discussed for the Southern Rail Alternative, OEA is not recommending any mitigation.

# I.3.3 Associated CMV Facility

# I.3.3.1 Topography, Geology, and Soils

The effects on topography and geology from construction of the associated CMV Facility would be negligible. The facility would be located in an area that is generally flat and requires no deep excavations or cuts into the terrain.

Constructing the associated CMV Facility would require clearing vegetation, removing topsoil to a depth of 8 to 16 inches, filling and compacting backfill material to a thickness of 2 to 4 feet, and paving an area of approximately 60 acres. Deeper excavations would be needed to construct the foundation of

the supporting facilities (up to 4 feet); utility connection (up to 9 feet); and the piers and abutment of the New Road Bridge (up to 65 feet). Soil compaction and paving would reduce pervious surfaces by approximately 40 acres, leading to reduced groundwater recharge and increased stormwater runoff. Potential effects on stormwater runoff are discussed further in *Section 3.11, Water Resources,* of the Draft EIS. Puerto Verde Holdings (PVH) would avoid or minimize such effects through adherence to TPDES regulations, including the preparation and implementation of a SWPPP.

### I.3.3.2 Hazardous Waste

OEA identified no past hazardous materials releases sites within 500 feet of the proposed associated CMV Facility. However, most of the area that the associated CMV Facility would occupy currently consists of an agricultural field, where OEA presumes pesticides and herbicides have been used. Pesticides are exempt from hazardous materials release reporting requirements provided they are applied consistently with labeling requirements and registered under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). 7 U.S.C. § 136 *et seq*.

In accordance with applicable state and federal laws and regulations, if contaminated soils are encountered during construction, PVH would dispose of them at a landfill permitted to accept such waste. Soils disposed within a landfill would be managed to prevent future impacts to human health and the environment via proper containment within a licensed and permitted area. Therefore, OEA is not recommending any mitigation.

# I.3.4 No-Action Alternative

Under the No-Action Alternative, the Surface Transportation Board (Board) would deny authority for GER to construct and operate the proposed line. The proposed line and the associated CMV Facility would not be constructed. There would be no new effects on geology, topography, or soils. Erosion and sediment transport due to natural processes such as wind and water would continue to occur at an unchanged rate. Hazardous waste sites would not be disturbed.

# I.4 Conclusion

OEA has determined that construction of the Southern Rail Alternative, the Northern Rail Alternative, and the associated CMV Facility could result in temporary increases in erosion and sedimentation. However, GER and PVH would have to comply with TPDES permit requirements and the associated SWPPP, which would minimize these impacts. Therefore, OEA is not recommending mitigation for erosion and sedimentation impacts.

OEA has determined that construction of the Southern Rail Alternative, the Northern Rail Alternative, and the associated CMV Facility would have small beneficial impacts on hazardous waste sites because if any contaminated soils are encountered, they would be removed and disposed of at a licensed and permitted landfill in compliance with the RCRA. Therefore, OEA is not recommending mitigation.

# ATTACHMENT A EDR Report

### **CMV** Facilities

Route 1589 Eagle Pass, TX 78852

Inquiry Number: 7742561.2s August 21, 2024

# The EDR Radius Map<sup>™</sup> Report with GeoCheck<sup>®</sup>



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

FORM-LBE-BCS

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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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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

ROUTE 1589 EAGLE PASS, TX 78852

#### COORDINATES

Latitude (North):	28.7442370 - 28° 44' 39.25"
Longitude (West):	100.5022840 - 100° 30' 8.22"
Universal Tranverse Mercator:	Zone 14
UTM X (Meters):	353306.9
UTM Y (Meters):	3180400.0
Elevation:	733 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50018323 EAGLE PASS WEST, TX
Version Date:	2022
Northeast Map:	50018417 DEADMANS HILL, TX
Version Date:	2022
Southeast Map:	50018320 EAGLE PASS EAST, TX
Version Date:	2022
Northwest Map:	50018375 QUEMADO SE, TX
Version Date:	2022

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20201025
Source:	USDA

DATABASE ACRONYMS

Target Property Address: ROUTE 1589 EAGLE PASS, TX 78852

Click on Map ID to see full detail.

MAP ID

SITE NAME

ADDRESS

NO MAPPED SITES FOUND

RELATIVEDIST (ft. & mi.)ELEVATIONDIRECTION

#### 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

#### Lists of Federal NPL (Superfund) sites

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

#### Lists of Federal Delisted NPL sites

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

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

#### Lists of Federal RCRA generators

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

#### Lists of state- and tribal (Superfund) equivalent sites

SHWS\_\_\_\_\_ State Superfund Registry

#### Lists of state and tribal landfills and solid waste disposal facilities

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

#### Lists of state and tribal leaking storage tanks

INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
	Leaking Petroleum Storage Tank Listing
	Release Determination Report Listing

#### Lists of state and tribal registered storage tanks

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

#### State and tribal institutional control / engineering control registries

AUL..... Sites with Controls

#### Lists of state and tribal voluntary cleanup sites

VCP......Voluntary Cleanup Program Database INDIAN VCP......Voluntary Cleanup Priority Listing

#### Lists of state and tribal brownfield 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 HIST LF\_\_\_\_\_ Historical Information About Municipal Solid Waste Facilities

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
PRIORITYCLEANERS	Dry Cleaner Remediation Program Prioritization List
DEL SHWS	Deleted Superfund Registry Sites
US CDL	National Clandestine Laboratory Register
CENTRAL REGISTRY	CENTRAL REGISTRY

#### Local Lists of Registered Storage Tanks

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

#### Local Land Records

HIST LIENS	Environmental Liens Listing
LIENS	
LIENS 2	CERCLA Lien Information

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	
	2020 Corrective Action Program List Toxic Substances Control Act
	_ Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
	PCB Activity Database System
ICIS	Integrated Compliance Information System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
COAL ASH DOE	Aterial Licensing Tracking System Steam-Electric Plant Operation Data Coal Combustion Residues Surface Impoundments List PCB Transformer Registration Database

RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
	Mineral Resources Data System
	. Facility Index System/Facility Registry System
UXO	
	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
	Federal Sites PFAS Information
	List of PFAS Added to the TRI
	PFAS Manufacture and Imports Information
	PFAS Transfers Identified In the RCRA Database Listing
	PFAS Contamination Site Location Listing
	Ambient Environmental Sampling for PFAS
	Clean Water Act Discharge Monitoring Information
	NORTHEASTERN UNIVERSITY PFAS PROJECT
	Facilities in Industries that May Be Handling PFAS Listing
	Facilities in Industries that May Be Handling PFAS Listing
	All Certified Part 139 Airports PFAS Information Listing
	Aqueous Foam Related Incidents Listing
	ICIS-NPDES Biosolids Facility Data
UST FINDER	
	UST Finder Releases Database
	Hazardous Waste Electronic Manifest System
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	
	Current Emission Inventory Data
	Affected Property Assessment Report Site Listing
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
	Innocent Owner/Operator Program
LEAD	
	Industrial & Hazardous Waste Database
	Municipal Settings Designations Database
NPDES.	
RWS_	
	Tier 2 Chemical Inventory Reports
	Underground Injection Wells Database Listing
IHW CORR ACTION	Industrial and Hazardous Waste Corrective Action Information
PST STAGE 2	PST Stare 2

LAND PERMIT	Land Application Permit Listing
COMPLAINTS	Complaints Information Listing
PETRO STOR CAVERNS	Listing of Permitted Storage Caverns
RRC OCP	Operator Cleanup Program Listing

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	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

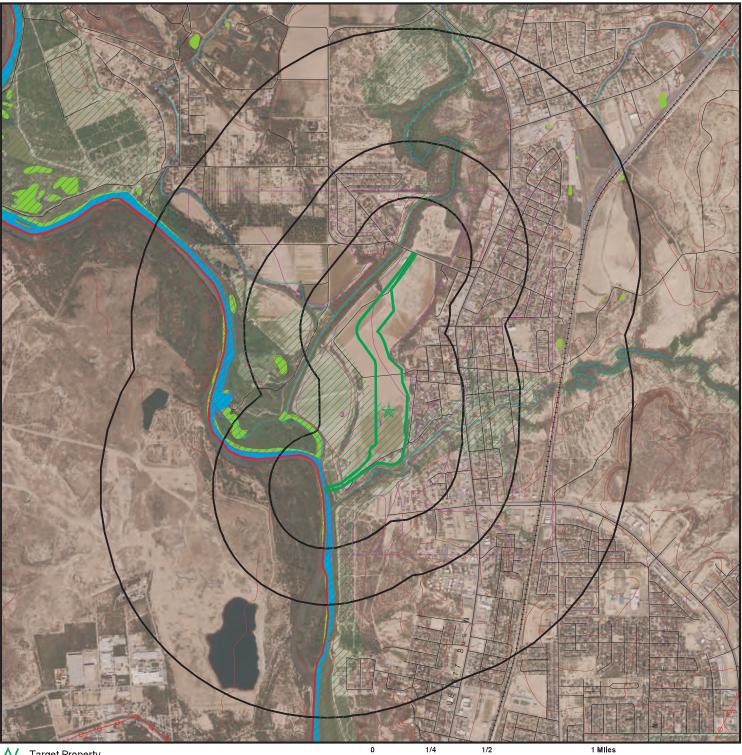
#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

There were no unmapped sites in this report.

### **OVERVIEW MAP - 7742561.2S**



#### $\mathcal{N}$ 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 County Boundary Power transmission lines Special Flood Hazard Area (1%)

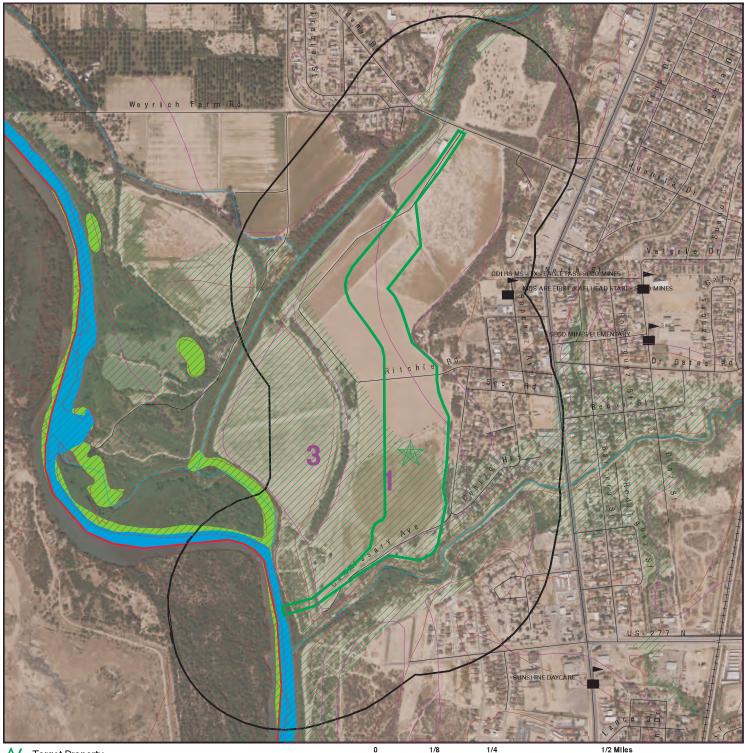
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

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

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ADDRESS:	Route 1589 Eagle Pass TX 78852	CONTACT: INQUIRY #:	Vanasse Hangen Brustlin, Inc. Paige Cochrane 7742561.2s August 21, 2024 5:17 pm
		Copyrig	ght © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

### DETAIL MAP - 7742561.2S



- V 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 County Boundary 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.

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SITE NAME:	CMV Facilities
ADDRESS:	Route 1589
	Eagle Pass TX 78852
LAT/LONG:	28.744237 / 100.502284

CLIENT: Vanasse Hangen Brustlin, Inc. CONTACT: Paige Cochrane INQUIRY #: 7742561.2s DATE: August 21, 2024 5:22 pm Copyright © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	S						
NPL Proposed NPL NPL LIENS	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	0.125		0	NR	NR	NR	NR	0
Lists of Federal sites su CERCLA removals and (		ers						
FEDERAL FACILITY SEMS	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.125		0	NR	NR	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	0.125		0	NR	NR	NR	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.125		0	NR	NR	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.125		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s								
SHWS	0.125		0	NR	NR	NR	NR	0
Lists of state and tribal and solid waste disposa								
SWF/LF CLI WASTE MGMT	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal	leaking storag	ge tanks						
INDIAN LUST	0.125		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST RDR	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Lists of state and tribal registered storage tanks								
FEMA UST UST AST INDIAN UST TANKS	0.125 0.125 0.125 0.125 0.125 0.125		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
State and tribal institution control / engineering control / engin		s						
AUL	0.125		0	NR	NR	NR	NR	0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
BROWNFIELDS	0.125		0	NR	NR	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.125		0	NR	NR	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY HIST LF INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.125 0.125 0.125 0.125 0.125 0.125 0.125		0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL PRIORITYCLEANERS DEL SHWS US CDL CENTRAL REGISTRY	0.125 0.125 0.125 0.125 0.125 0.125 0.125		0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	d Storage Tar	nks						
NON REGIST PST	0.125		0	NR	NR	NR	NR	0
Local Land Records								
HIST LIENS LIENS	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.125		0	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	rts						
HMIRS SPILLS SPILLS 90 SPILLS 80	0.125 0.125 0.125 0.125		0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES MINES MRDS FINDS UXO ECHO	0.125 0.12			NR R R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TRIS PFAS TSCA	0.125 0.125 0.125 0.125 0.125 0.125 0.125		0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	( /							
PFAS RCRA MANIFEST	0.125		0	NR	NR	NR	NR	0
PFAS ATSDR	0.125		0	NR	NR	NR	NR	0
PFAS WQP	0.125		0	NR	NR	NR	NR	0
PFAS NPDES	0.125		0	NR	NR	NR	NR	0
PFAS PROJECT	0.125		0	NR	NR	NR	NR	0
PFAS ECHO	0.125		0	NR	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.125		0	NR	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.125		0	NR	NR	NR	NR	0
AQUEOUS FOAM NRC	0.125		0	NR	NR	NR	NR	0
BIOSOLIDS	0.125		0	NR	NR	NR	NR	0
	0.125		0	NR	NR	NR	NR	0
UST FINDER RELEASE	0.125		0	NR	NR	NR	NR	0
E MANIFEST	0.125		0	NR	NR	NR	NR	0
PFAS	0.125		0	NR	NR			0
AQUEOUS FOAM AIRS	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
APAR	0.125		0	NR	NR	NR	NR	0
ASBESTOS	0.125		0	NR	NR	NR	NR	0
COAL ASH	0.125		0	NR	NR	NR	NR	0
DRYCLEANERS	0.125		0	NR	NR	NR	NR	0
ED AQUIF	0.125		0	NR	NR	NR	NR	0
ENF	0.125		Ő	NR	NR	NR	NR	Ő
Financial Assurance	0.125		Õ	NR	NR	NR	NR	ŏ
GCC	0.125		Õ	NR	NR	NR	NR	Õ
IOP	0.125		0	NR	NR	NR	NR	0
LEAD	0.125		0	NR	NR	NR	NR	0
Ind. Haz Waste	0.125		0	NR	NR	NR	NR	0
MSD	0.125		0	NR	NR	NR	NR	0
NPDES	0.125		0	NR	NR	NR	NR	0
RWS	0.125		0	NR	NR	NR	NR	0
TIER 2	0.125		0	NR	NR	NR	NR	0
UIC	0.125		0	NR	NR	NR	NR	0
IHW CORR ACTION	0.125		0	NR	NR	NR	NR	0
PST STAGE 2	0.125		0	NR	NR	NR	NR	0
	0.125		0	NR	NR	NR	NR	0
COMPLAINTS	0.125		0	NR	NR	NR	NR	0
PETRO STOR CAVERNS RRC OCP	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICAL			0		INIX	INIX	INIT	0
EDR Exclusive Records								
EDR MGP	0.125		0	NR	NR	NR	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 GOVERN		VES						
Exclusive Recovered Gov	rt. Archives							
RGA HWS	0.125		0	NR	NR	NR	NR	0
NGATIWG	0.120		U		ININ	DITA	INFX	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF	0.125		0	NR	NR	NR	NR	0
- Totals		0	0	0	0	0	0	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s) E

EDR ID Number EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)

NO SITES FOUND

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

#### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/25/2024	Source: Env
Date Data Arrived at EDR: 03/26/2024	Telephone:
Date Made Active in Reports: 06/24/2024	Last EDR Co
Number of Days to Update: 90	Next Schedu
	Data Dalaga

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 06/25/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024	Source: EPA
Date Data Arrived at EDR: 06/07/2024	Telephone: 800-424-9346
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 06/07/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

#### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/31/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 08/08/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/13/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024 Number of Days to Update: 90 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/17/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

SHWS: State Superfund Registry

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

Date of Government Version: 12/28/2023	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/28/2023	Telephone: 512-239-5680
Date Made Active in Reports: 12/29/2023	Last EDR Contact: 06/14/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Semi-Annually

#### Lists of state and tribal landfills and solid waste disposal facilities

#### SWF/LF: Permitted Solid Waste Facilities

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

Date of Government Version: 04/19/2024 Date Data Arrived at EDR: 04/19/2024 Date Made Active in Reports: 07/16/2024 Number of Days to Update: 88 Source: Texas Commission on Environmental Quality Telephone: 512-239-6706 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

#### CLI: Closed Landfill Inventory

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

Date of Government Version: 08/30/1999SourDate Data Arrived at EDR: 09/28/2000TeleDate Made Active in Reports: 10/30/2000LastNumber of Days to Update: 32Next

Source: Texas Commission on Environmental Quality Telephone: N/A Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: No Update Planned

#### H-GAC CLI: Houston-Galveston Closed Landfill Inventory

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

Date of Government Version: 03/26/2024	Source: Houston-Galveston Area Council
Date Data Arrived at EDR: 03/27/2024	Telephone: 832-681-2518
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 06/26/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

WASTE MGMT: Commercial Hazardous & Solid Waste Management Facilities This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 06/30/2023	Source: Texas Commission on Environmental Quality Telephone: 512-239-2920
Date Made Active in Reports: 09/22/2023	Last EDR Contact: 06/27/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

#### Lists of state and tribal leaking storage tanks

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

Date of Government Version: 10/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 01/17/2024	Telephone: 913-551-7003
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 07/10/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/28/2024
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024	Source: EPA Region 6 Telephone: 214-665-6597
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 07/10/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/28/2024
	Data Release Frequency: Varies

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

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

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

Date of Government Version: 10/04/2023	Source: EPA,
Date Data Arrived at EDR: 01/17/2024	Telephone: 31
Date Made Active in Reports: 03/13/2024	Last EDR Con
Number of Days to Update: 56	Next Schedule
	Data Poloaco

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

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

	Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
IND	IAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
	Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
IND	IAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
	Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
LPST: Leaking Petroleum Storage Tank Database An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.		
	Date of Government Version: 03/20/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 04/09/2024 Number of Days to Update: 5	Source: Texas Commission on Environmental Quality Telephone: 512-239-2200 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly
RD	a release of a stored regulated substance has	underground storage tank system from service must determine whether occurred. Assemble and submit documentation of tank removal and all excavation, removal, and sampling activities?to the TCEQ using eport form (TCEQ-00621).
	Date of Government Version: 03/19/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 07/03/2024 Number of Days to Update: 90	Source: Texas Commission on Environmental Quality Telephone: 512-239-2081 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies
Lis	ts of state and tribal registered storage tanks	
FEN	MA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	age tanks.
	Date of Government Version: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024 Number of Days to Update: 90	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
US <sup>-</sup>	T: Petroleum Storage Tank Database Registered Underground Storage Tanks. UST	's are regulated under Subtitle I of the Resource Conservation and Recov

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/20/2024 Date Made Active in Reports: 06/13/2024 Number of Days to Update: 85	Source: Texas Commission on Environmental Quality Telephone: 512-239-2160 Last EDR Contact: 06/18/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly	
AST: Petroleum Storage Tank Database Registered Aboveground Storage Tanks.		
Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/20/2024 Date Made Active in Reports: 06/13/2024 Number of Days to Update: 85	Source: Texas Commission on Environmental Quality Telephone: 512-239-2160 Last EDR Contact: 06/18/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly	
INDIAN UST R4: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies	
INDIAN UST R7: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).		
Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies	

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2023		
Date Data Arrived at EDR: 01/17/2024		
Date Made Active in Reports: 03/13/2024		
Number of Days to Update: 56		

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023	So
Date Data Arrived at EDR: 01/17/2024	Te
Date Made Active in Reports: 03/13/2024	La
Number of Days to Update: 56	Ne
	_

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

# INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

TANKS: Petroleum Storage Tanks Listing

A list of facilities included on the Petroleum Storage Tank database that have no association as either underground or aboveground tanks.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/20/2024 Date Made Active in Reports: 06/13/2024 Number of Days to Update: 85 Source: Texas Commission on Environmental Quality Telephone: 512-239-0985 Last EDR Contact: 06/18/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

## State and tribal institutional control / engineering control registries

AUL: Sites with Controls

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

Date of Government Version: 06/25/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/10/2024	Telephone: 512-239-5891
Date Made Active in Reports: 07/16/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
	Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
	Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies
VCP	VCP TCEQ: Voluntary Cleanup Program Database The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.	
	Date of Government Version: 06/25/2024 Date Data Arrived at EDR: 07/03/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 6	Source: Texas Commission on Environmental Quality Telephone: 512-239-5891 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly
VCP RRC: Voluntary Cleanup Program Sites The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.		
	Date of Government Version: 04/09/2024 Date Data Arrived at EDR: 04/10/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 90	Source: Railroad Commission of Texas Telephone: 512-463-6969 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies
List	s of state and tribal brownfield sites	
BROWNFIELDS: Brownfields Site Assessments Brownfield site assessments that are being cleaned under EPA grant monies.		
	Date of Government Version: 03/27/2024	Source: TCEQ

Date of Government Version: 03/27/2024	Source: TCEQ
Date Data Arrived at EDR: 04/09/2024	Telephone: 512-239-5872
Date Made Active in Reports: 07/08/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/11/2024 Date Data Arrived at EDR: 03/12/2024 Date Made Active in Reports: 05/10/2024 Number of Days to Update: 59 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/11/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

CAPCOG LI: Capitol Area Landfill Inventory

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

Source: Capital Area Council of Governments
Telephone: 512-916-6000
Last EDR Contact: 06/27/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory North Central Texas Council of Governments landfill database.

Da Da	ate of Government Version: 06/24/2024 ate Data Arrived at EDR: 06/26/2024 ate Made Active in Reports: 06/27/2024 umber of Days to Update: 1	Source: North Central Texas Council of Governments Telephone: 817-695-9223 Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

SWRCY: Recycling Facility Listing A listing of recycling facilities in the state.

> Date of Government Version: 05/08/2024 Date Data Arrived at EDR: 05/09/2024 Date Made Active in Reports: 08/06/2024 Number of Days to Update: 89

Source: TCEQ Telephone: 512-239-6700 Last EDR Contact: 07/31/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

HIST LF: Historical Information About Municipal Solid Waste Facilities

An historical information listing old, closed unnumbered MSW landfills that were operated before permits were required, as well as unauthorized landfills and miscellaneous illegal dumps and disposal sites.

Date of Government Version: 02/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 05/24/2023 Number of Days to Update: 238 Source: Texas Commission on Environmental Quality Telephone: 512-239-2335 Last EDR Contact: 07/15/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

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

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/22/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009		
Date Data Arrived at EDR: 05/07/2009		
Date Made Active in Reports: 09/21/2009		
Number of Days to Update: 137		

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/18/2024
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/04/2024
	Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 05/21/2024 Date Made Active in Reports: 08/08/2024 Number of Days to Update: 79

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/19/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Site Locations Listing A listing of former clandestine drug site locations

> Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 12/09/2021 Date Made Active in Reports: 03/01/2022 Number of Days to Update: 82

Source: Department of Public Safety Telephone: 512-424-2144 Last EDR Contact: 07/17/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List A listing of dry cleaner related contaminated sites.

Date of Government Version: 09/01/2023	Source: Texas Commisision on Environmenatl Quality
Date Data Arrived at EDR: 11/27/2023	Telephone: 512-239-5658
Date Made Active in Reports: 02/21/2024	Last EDR Contact: 05/30/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/09/2024
	Data Release Frequency: Varies
DEL SHWS: Deleted Superfund Registry Sites	

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

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 12/29/2023 Number of Days to Update: 1 Source: Texas Commission on Environmental Quality Telephone: 512-239-0666 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/20/2024	
Date Data Arrived at EDR: 05/21/2024	
Date Made Active in Reports: 08/08/2024	
Number of Days to Update: 79	

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/19/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

## CENTRAL REGISTRY: The Central Registry

The Central Registry, a common record area of the TCEQ, maintains information about TCEQ customers and regulated activities, such as company names, addresses, and telephone numbers. This information is commonly referred to as "core data". The Central Registry provides the regulated community with a central access point within the agency to check core data and make changes when necessary.

Date of Government Version: 05/30/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 06/14/2024	Telephone: 512-239-5175
Date Made Active in Reports: 06/25/2024	Last EDR Contact: 06/13/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

NON REGIST PST: Petroleum Storage Tank Non Registered

A listing of non-registered petroleum storage tank site locations.

Date of Government Version: 12/11/2023	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/11/2023	Telephone: 512-239-2081
Date Made Active in Reports: 03/06/2024	Last EDR Contact: 07/25/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/11/2024
	Data Release Frequency: Quarterly

#### Local Land Records

HIST LIENS: Environmental Liens Listing

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

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

### LIENS: Environmental Liens Listing

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

Date of Government Version: 06/25/2024	
Date Data Arrived at EDR: 07/10/2024	
Date Made Active in Reports: 07/16/2024	
Number of Days to Update: 6	

Source: Texas Commission on Environmental Quality Telephone: 512-239-2209 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

## LIENS 2: CERCLA Lien Information

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

SPILLS RRC: RRC Spills Listing

The RRC is the state's lead agency in responding to spills or discharges from all activities associated with the exploration, development, or production, including storage or pipeline transportation (excluding highway transport and refined product spills), of oil, gas, and geothermal resources.

Date of Government Version: 06/27/2024	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 07/02/2024	Telephone: 512-463-6947
Date Made Active in Reports: 07/08/2024	Last EDR Contact: 06/25/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

HMIRS: Hazardous Materials Information Reporting System

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

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/17/2024
Next Scheduled EDR Contact: 09/30/2024
Data Release Frequency: Quarterly

#### SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 04/09/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/10/2024	Telephone: 512-239-5100
Date Made Active in Reports: 07/09/2024	Last EDR Contact: 07/10/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/21/2024
· ·	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 05/15/2005	
Date Data Arrived at EDR: 01/03/2013	
Date Made Active in Reports: 03/07/2013	
Number of Days to Update: 63	

Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024 Number of Days to Update: 86 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/12/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/02/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/05/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 93 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/17/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA Watch List

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 07/25/2024 Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: No Update Planned

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/13/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2022	Source: EPA
Date Data Arrived at EDR: 11/13/2023	Telephone: 202-566-0250
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 08/15/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/26/2024
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 1 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/01/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 08/01/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/11/2024
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 66 Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/02/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 01/02/2024	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 01/16/2024	Telephone: 301-415-0717
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 07/11/2024
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/28/2024
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2022	Sourc
Date Data Arrived at EDR: 11/27/2023	Telep
Date Made Active in Reports: 02/22/2024	Last E
Number of Days to Update: 87	Next \$
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Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/28/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 05/28/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/01/2024
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

#### **RADINFO: Radiation Information Database**

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing

EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DOT OPS: Incident and Accident Data	

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2024
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/04/2024
	Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

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	Date of Government Version: 03/31/2024 Date Data Arrived at EDR: 04/19/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 68	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies	
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.			
	Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Biennially	
	INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.		
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/02/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually	
	FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.		
	Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 98	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/24/2024 Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies	

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/24/2024 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

Number of Days to Update: 85

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 04/01/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 99	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 07/02/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/15/2024 Number of Days to Update: 1	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 08/14/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Semi-Annually	
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 08/15/2024	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/20/2024	

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/23/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/06/2024 Number of Days to Update: 79 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98

Source: USGS Telephone: 703-648-6533 Last EDR Contact: 05/22/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 87 Source: EPA Telephone: (214) 665-2200 Last EDR Contact: 08/20/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 89 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/08/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/23/2024		
Date Data Arrived at EDR: 06/28/2024		
Date Made Active in Reports: 07/12/2024		
Number of Days to Update: 14		

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 06/28/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/13/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024 Number of Days to Update: 86 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/13/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

#### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-566-0250
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

## PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 07/18/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

## PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 04/05/2024	Telephone: N/A
Date Made Active in Reports: 06/06/2024	Last EDR Contact: 06/04/2024
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/16/2024
	Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

### PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

#### PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

	Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11	Source: Environmental Protection Agency Telephone: 202-267-2675 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
PCS	ENF: Enforcement data No description is available for this data	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 06/27/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
PCS		on system that contains data on National Pollutant Discharge Elimination b tracks the permit, compliance, and enforcement status of NPDES
	Date of Government Version: 12/16/2016	Source: EPA, Office of Water

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017 Number of Days to Update: 63 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: No Update Planned

# BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/14/2024
Date Data Arrived at EDR: 04/16/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 87

Source: Environmental Protection Agency Telephone: 202-564-4700 Last EDR Contact: 07/16/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

## UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 106 Source: Environmental Protection Agency Telephone: 202-564-0394 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

### UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 79	Source: Environmental Protecton Agency Telephone: 202-564-0394 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Semi-Annually
	g hazardous waste shipments electronically. This system, known as dle-to-grave hazardous waste tracking process while saving valuable
Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 04/18/2024 Date Made Active in Reports: 06/06/2024 Number of Days to Update: 49	Source: Environmental Protection Agency Telephone: 833-501-6826 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies
	Ifonate and perfluorooctanoic acid, respectively. Both are fluorinated mpounds referred to as perfluoroalkyl substances (PFASs).
Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 05/23/2024 Number of Days to Update: 83	Source: Texas Commission on Environmental Quality Telephone: 512-239-2341 Last EDR Contact: 05/24/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies
AQUEOUS FOAM: AFFF Sites Listing A list of Aqueous Film Forming Foam (AFFF) s	sites.
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/15/2023 Date Made Active in Reports: 06/05/2023 Number of Days to Update: 82	Source: Texas Commission on Environmental Quality Telephone: 512-239-1913 Last EDR Contact: 05/24/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies
AIRS: Current Emission Inventory Data The database lists by company, along with the pollutants.	eir actual emissions, the TNRCC air accounts that emit EPA criteria
Date of Government Version: 06/12/2024 Date Data Arrived at EDR: 07/03/2024 Date Made Active in Reports: 08/13/2024 Number of Days to Update: 41	Source: Texas Commission on Environmental Quality Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Semi-Annually
APAR: Affected Property Assessment Report Site L Listing of Sites That Have Received an APAR	•
Date of Government Version: 04/10/2024 Date Data Arrived at EDR: 04/11/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 89	Source: Texas Commission on Environmental Quality Telephone: 512-239-5872 Last EDR Contact: 06/27/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
ASBESTOS: Asbestos Notification Listing A listing of asbestos notification site locations.	
Date of Government Version: 02/23/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 03/12/2024 Number of Days to Update: 14	Source: Department of State Health Services Telephone: 512-834-6787 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

#### COAL ASH: Coal Ash Disposal Sites A listing of facilities that use surface impoundments or landfills to dispose of coal ash. Date of Government Version: 07/23/2024 Source: Texas Commission on Environmental Quality Date Data Arrived at EDR: 07/25/2024 Telephone: 512-239-6624 Date Made Active in Reports: 07/31/2024 Last EDR Contact: 07/18/2024 Number of Days to Update: 6 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies DRYCLEANERS: Drycleaner Registration Database Listing A listing of drycleaning facilities. Date of Government Version: 05/03/2024 Source: Texas Commission on Environmental Quality Date Data Arrived at EDR: 05/22/2024 Telephone: 512-239-2160 Last EDR Contact: 08/20/2024 Date Made Active in Reports: 08/16/2024 Number of Days to Update: 86 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies ED AQUIF: Edwards Aquifer Permits A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties). Date of Government Version: 06/28/2024 Source: Texas Commission on Environmental Quality, Austin Region Date Data Arrived at EDR: 07/02/2024 Telephone: 512-339-2929 Last EDR Contact: 06/14/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 7 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies **ENFORCEMENT:** Notice of Violations Listing A listing of permit violations. Date of Government Version: 03/20/2024 Source: Texas Commission on Environmental Quality Date Data Arrived at EDR: 03/27/2024 Telephone: 512-239-6012 Date Made Active in Reports: 06/24/2024 Last EDR Contact: 06/26/2024 Number of Days to Update: 89 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually FIN ASSURANCE 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 03/18/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/21/2024	Telephone: 512-239-6239
Date Made Active in Reports: 04/05/2024	Last EDR Contact: 06/14/2024
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Varies

#### FIN ASSURANCE 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 03/04/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/20/2024	Telephone: 512-239-0986
Date Made Active in Reports: 06/13/2024	Last EDR Contact: 06/18/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Quarterly

#### GCC: Groundwater Contamination Cases

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

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 08/31/2023 Date Made Active in Reports: 11/15/2023 Number of Days to Update: 76 Source: Texas Commission on Environmental Quality Telephone: 512-239-5690 Last EDR Contact: 05/23/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Annually

IOP: Innocent Owner/Operator Program

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

Date of Government Version: 06/25/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/03/2024	Telephone: 512-239-5894
Date Made Active in Reports: 07/25/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Quarterly

LEAD: Lead Inspection Listing Lead inspection sites

Date of Government Version: 05/13/2024Source: Department of State Health ServicesDate Data Arrived at EDR: 05/30/2024Telephone: 512-834-6600Date Made Active in Reports: 06/25/2024Last EDR Contact: 08/08/2024Number of Days to Update: 26Next Scheduled EDR Contact: 11/26/2024Date Release Frequency: Varies

# Ind. Haz Waste: Industrial & Hazardous Waste Database

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

Date of Government Version: 11/08/2023	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 11/15/2023	Telephone: 512-239-0985
Date Made Active in Reports: 02/12/2024	Last EDR Contact: 07/09/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 10/21/2024
	Data Release Frequency: Annually

# MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not use as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Date of Government Version: 03/26/2024 Date Data Arrived at EDR: 04/09/2024 Date Made Active in Reports: 04/18/2024 Number of Days to Update: 9

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/08/2024 Date Made Active in Reports: 08/06/2024 Number of Days to Update: 90 Source: Texas Commission on Environmental Quality Telephone: 512-239-4982 Last EDR Contact: 07/18/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

Source: Texas Commission on Environmental Quality Telephone: 512-239-4591 Last EDR Contact: 08/06/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

RWS: Radioactive Waste Sites

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

Date of Government Version: 07/24/2006 Date Data Arrived at EDR: 12/14/2006 Date Made Active in Reports: 01/23/2007 Number of Days to Update: 40 Source: Texas Commission on Environmental Quality Telephone: 512-239-0859 Last EDR Contact: 07/31/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Semi-Annually

TIER 2: Tier 2 Chemical Inventory Reports

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

Date of Government Version: 12/31/2012	Source: Department of State Health Services
Date Data Arrived at EDR: 06/07/2013	Telephone: 512-834-6603
Date Made Active in Reports: 07/22/2013	Last EDR Contact: 08/08/2024
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/26/2024
	Data Release Frequency: Annually

UIC: Underground Injection Wells Database Listing

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

Date of Government Version: 10/20/2023	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 10/24/2023	Telephone: 512-239-6627
Date Made Active in Reports: 01/19/2024	Last EDR Contact: 07/08/2024
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/21/2024
	Data Release Frequency: Varies

### UIC RRC: UIC RRCUIC Listing

The Underground Injection Control (UIC) Well Inventory System was implemented in January 1980. This file contains information related to all underground injection wells in Texas, including inventory and permit specific data, H-10 monitoring data, H-5 pressure testing data, and UIC enforcement action data.

Date of Government Version: 04/10/2024 Date Data Arrived at EDR: 04/10/2024 Date Made Active in Reports: 05/06/2024 Number of Days to Update: 26 Source: Railroad Commission of Texas Telephone: 512-463-6838 Last EDR Contact: 07/08/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Semi-Annually

IHW CORR ACTION: Industrial and Hazardous Waste Corrective Action Information Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 06/25/2024 Date Data Arrived at EDR: 07/03/2024 Date Made Active in Reports: 07/08/2024 Number of Days to Update: 5 Source: Texas Commission on Environmental Quality Telephone: 512-239-5872 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

## PST STAGE 2: PST Stage 2

State II Vapor Recovery. Decommissioning of Stage II Rule - Gasoline dispensing facilities (GDFs) may begin the process of removing Stage II equipment on May 16, 2014 providing that all other requirements for decommissioning have been met, including appropriate notification.

Date of Government Version: 07/17/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 68

Source: Texas Commission on Environmental Quality Telephone: 512-239-2160 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies

COMP HIST: Compliance History Listing

A listing of compliance histories of regulated entities

Date of Government Version: 04/08/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 08/19/2024 Number of Days to Update: 89	Source: Txas Commission on Environmental Quality Telephone: 512-239-3282 Last EDR Contact: 05/22/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies		
RRC OCP: Operator Cleanup Program Listing The Operator Cleanup Program (OCP) under cleanups performed by the oil and gas industry	the Site Remediation Section is tasked with oversight of complex pollution y.		
Date of Government Version: 03/25/2024 Date Data Arrived at EDR: 03/26/2024 Date Made Active in Reports: 06/24/2024 Number of Days to Update: 90	Source: Railroad Commission of Texas Telephone: 512-475-3089 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies		
LAND PERMIT: Land Application Permit Listing Texas Land Application Permits from the Texas Commission on Environmental Quality for any domestic facility that disposes of treated effluent by land application such as subsurface land application, surface irrigation, drainfields, evaporation.			
Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 06/14/2024 Number of Days to Update: 85	Source: Texas Commission on Environmental Quality Telephone: 512-239-4671 Last EDR Contact: 07/08/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Varies		
COMPLAINTS: Complaints Information Listing Complaints received by the TCEQ are assigned an Incident Number. The information alleged by the complainant is documented and associated to that unique number and then further investigated. An Incident Number may be listed more than once if there are multiple Customer Names, Released Materials, Media, and/or Effects.			
Date of Government Version: 02/27/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/22/2024 Number of Days to Update: 84	Source: Texas Commission on Environmental Quality Telephone: 512-239-0179 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly		
	rage Caverns n, from the Railroad Commission of Texas. Salt caverns, constructed are used as storage for hydrocarbons including crude oil and natural		
Date of Government Version: 06/24/2024 Date Data Arrived at EDR: 06/26/2024 Date Made Active in Reports: 07/11/2024 Number of Days to Update: 15	Source: Railroad Commission of Texas Telephone: 512-463-6900 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies		
EDR HIGH RISK HISTORICAL RECORDS			

EDR MGP: EDR Proprietary Manufactured Gas Plants

EDR Exclusive Records

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Telephone: N/A

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

#### COUNTY RECORDS

TRAVIS COUNTY:

HIST UST AUSTIN: Historic Tank Records A listing of historic records from the City of Austin.

> Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/06/2024 Number of Days to Update: 68

Source: Department of Planning & Development Review Telephone: 512-974-2715 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

Source: Texas Commission on Environmental Quality

### **OTHER DATABASE(S)**

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

CT MANIFEST: Hazardous Waste Manifest Data

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

	Date of Government Version: 05/05/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 08/01/2024 Number of Days to Update: 86	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/06/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: No Update Planned
NJ N	IANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually
NYI	MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks has facility.	zardous waste from the generator through transporters to a TSD
	Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023	Source: Department of Environmental Conservation Telephone: 518-402-8651

Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 1 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 07/25/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

> Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/03/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Annually

Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 07/03/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: Endeavor Business Media

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

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Child Care Facility List Source: Department of Protective & Regulatory Services Telephone: 512-438-3269

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Texas General Land Office Telephone: 512-463-0745

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

## TARGET PROPERTY ADDRESS

CMV FACILITIES ROUTE 1589 EAGLE PASS, TX 78852

# TARGET PROPERTY COORDINATES

Latitude (North):	28.744237 - 28° 44' 39.25"
Longitude (West):	100.502284 - 100° 30' 8.22''
Universal Tranverse Mercator:	Zone 14
UTM X (Meters):	353306.9
UTM Y (Meters):	3180400.0
Elevation:	733 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: Version Date:	50018323 EAGLE PASS WEST, TX 2022
Northeast Map:	50018417 DEADMANS HILL, TX
Version Date:	2022
Southeast Map:	50018320 EAGLE PASS EAST, TX
Version Date:	2022
Northwest Map:	50018375 QUEMADO SE, TX
Version Date:	2022

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

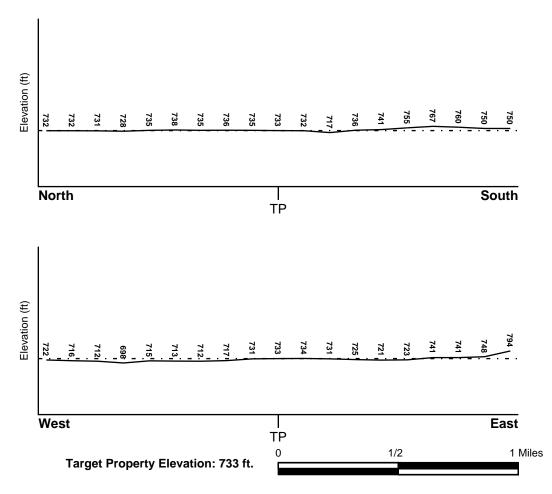
# **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

# HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

# FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
48323C0435D	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
48323C0325D 48323C0350D 48323C0451D	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
<u>NWI Quad at Target Property</u> NOT AVAILABLE	Data Coverage YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

# **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

# **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

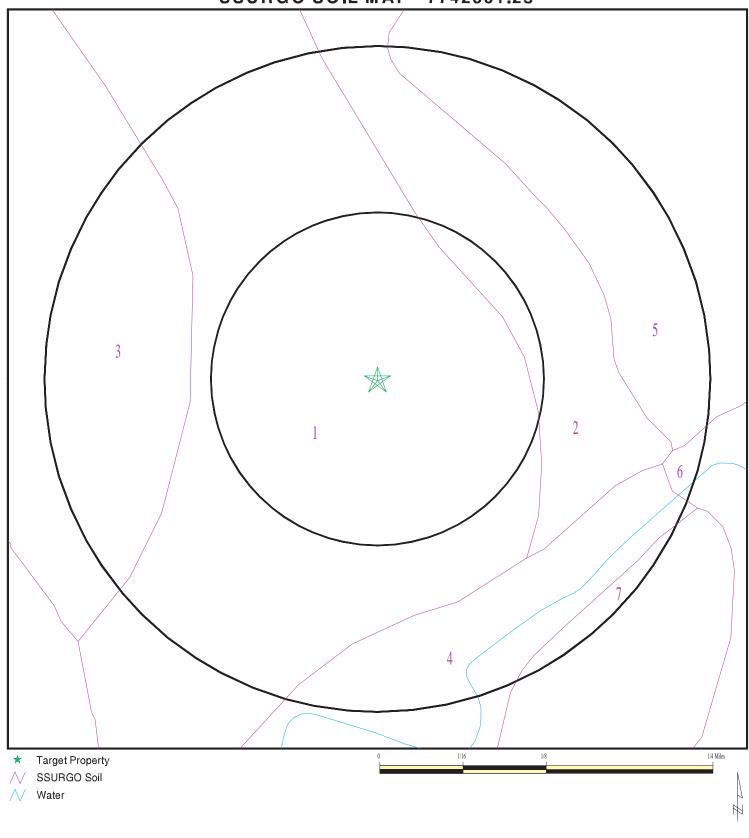
# **ROCK STRATIGRAPHIC UNIT**

# GEOLOGIC AGE IDENTIFICATION

Era:	Mesozoic	Category:	Stratified Sequence
System:	Cretaceous		
Series:	Navarro Group		
Code:	uK4 (decoded above as Era, System & Se	eries)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





SITE NAME: ADDRESS:	CMV Facilities Route 1589	
LAT/LONG:	Eagle Pass TX 78852 28.744237 / 100.502284	

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Lagloria
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	44 inches	very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	44 inches	79 inches	sr to silty clay loam to very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2	
Soil Component Name:	Reynosa
Soil Surface Texture:	silty clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	14 inches	44 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	44 inches	77 inches	sr to silty clay loam to very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map II	D: 3
-------------	------

Soil Component Name:	Rio Grande
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	very fine sandy	Not reported	Not reported	Max: 42	Max: 8.4
			loam			Min: 14	Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	Soil Reaction (pH)
2	9 inches	79 inches	sr to silt loam to loamy very fine sand	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 4	
Soil Component Name:	Lagloria
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary		Boundary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity Soil Reactio micro m/sec (pH)		
1	0 inches	44 inches	very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9	
2	44 inches	79 inches	sr to silty clay loam to very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9	

Soil Map ID: 5	
Soil Component Name:	Copita
Soil Surface Texture:	sandy clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity g	Soil Reaction (pH)
1	0 inches	11 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:
2	11 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:
3	35 inches	59 inches	bedrock	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:

Soil Map ID: 6	
Soil Component Name:	Pryor
Soil Surface Texture:	clay loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	7 inches	clay loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9	
2	7 inches	42 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9	

Soil Layer Information							
	Boundary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	42 inches	72 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 7	
Soil Component Name:	Maverick
Soil Surface Texture:	clay
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary		Boundary		Classi	fication Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity Soil React micro m/sec (pH)	
1	0 inches	5 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
2	5 inches	20 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	20 inches	25 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
4	25 inches	72 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	0.125 Nearest PWS within 0.125 miles
State Database	0.125

#### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

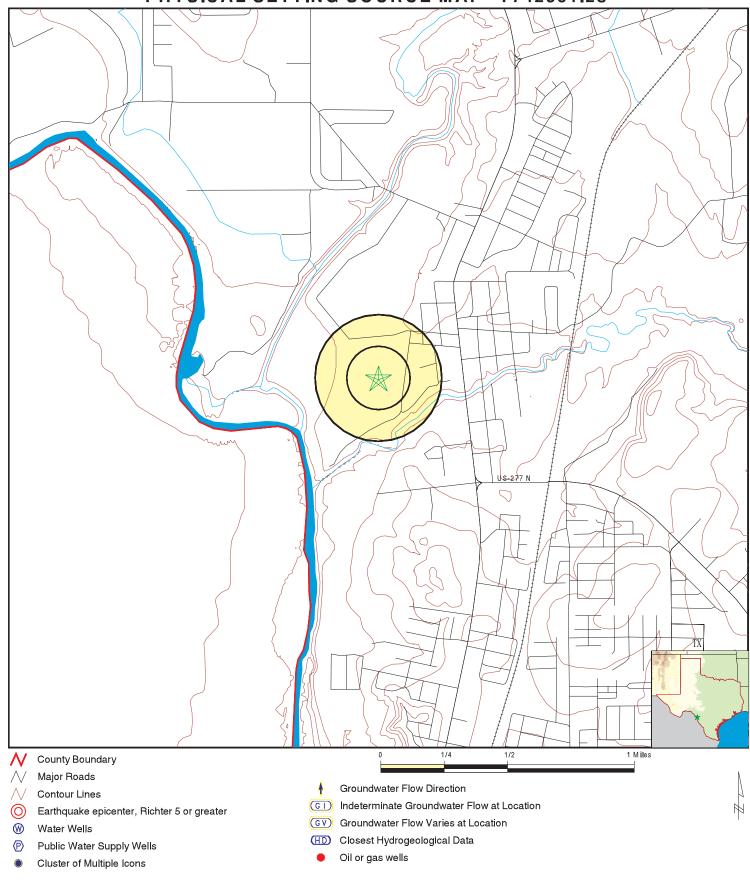
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

### **PHYSICAL SETTING SOURCE MAP - 7742561.2s**



ADDRESS: Route 1589 Eagle Pass TX 78852	CLIENT: Vanasse Hangen Brustlin, Inc. CONTACT: Paige Cochrane INQUIRY #: 7742561.2s DATE: August 21, 2024 5:23 pm
	Copyright © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State D	Database:	ТΧ	Radon
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Radon Test Results

County	Mean	Total Sites	%>4 pCi/L	%>20 pCi/L	Min pCi/L	Max pCi/L
MAVERICK	1.4	4	.0	.0	.8	2.2

Federal EPA Radon Zone for MAVERICK County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 78852

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Texas General Land Office Telephone: 512-463-0745

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Public Water Supply Sources Databases Source: Texas Commission on Environmental Quality Telephone: 512-239-6199 Locations of public drinking water sources maintained by the TCEQ.

Groundwater Database Source: Texas Water Development Board Telephone: 512-936-0837

Well Report Database Source: Department of Licensing and Regulation Telephone: 512-936-0833

Water Well Database Source: Harris-Galveston Coastal Subsidence District Telephone: 281-486-1105

Brackish Resources Aquifer Characterization System Database

Source: Texas Water Development Board

WDB's Brackish Resources Aquifer Characterization System (BRACS) was designed to map and characterize the brackish aquifers of Texas in greater detail than previous studies. The information is contained in the BRACS Database and project data are summarized in a project report with companion geographic information system data files.

Submitted Driller's Reports Database

Source: Texas Water Development Board

Telephone: 512-936-0833

The Submitted Driller's Report Database is populated from the online Texas Well Report Submission and Retrieval System which is a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application that registered water-well drillers use to submit their required reports.

#### OTHER STATE DATABASE INFORMATION

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Texas Oil and Gas Wells Source: Texas Railroad Commission Telephone: 512-463-6882 Oil and gas well locations.

#### RADON

State Database: TX Radon Source: Department of Health Telephone: 512-834-6688 Rinal Report of the Texas Indoor Radon Survey

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

- Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656
- Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

#### STREET AND ADDRESS INFORMATION

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**Northern and Southern Lines** 

Route 277 Eagle Pass, TX 78852

Inquiry Number: 7741790.2s August 21, 2024

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBE-BCS

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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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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

ROUTE 277 EAGLE PASS, TX 78852

#### COORDINATES

Latitude (North):	28.7394770 - 28° 44' 22.11"
Longitude (West):	100.5026920 - 100° 30' 9.69"
Universal Tranverse Mercator:	Zone 14
UTM X (Meters):	353260.4
UTM Y (Meters):	3179873.0
Elevation:	730 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50018320 EAGLE PASS EAST, TX
Version Date:	2022
Northeast Map:	50018417 DEADMANS HILL, TX
Version Date:	2022
Southwest Map:	50018323 EAGLE PASS WEST, TX
Version Date:	2022
Northwest Map:	50018375 QUEMADO SE, TX
Version Date:	2022

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20201025
Source:	USDA

#### Target Property Address: ROUTE 277 EAGLE PASS, TX 78852

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1		2550 DEL RIO BLVD	ERNS	Lower	19, 0.004, ENE
2	GUTIERREZ USED TIRES	2600 DEL RIO BLVD	CENTRAL REGISTRY	Lower	149, 0.028, NE
A3	W.C. RABB	IN AND ON WEST BANK	HIST LF	Higher	510, 0.097, ENE
A4	W.C. RABB	IN AND ON WEST BANK	CLI	Higher	510, 0.097, ENE
<b>B</b> 5	HECTOR LOPEZ AUTO SH	2663 BARRERA ST	CENTRAL REGISTRY	Lower	545, 0.103, NE
<b>B</b> 6	HECTOR LOPEZ AUTO SH	2663 BARRERA ST	FINDS	Lower	545, 0.103, NE
B7	HECTOR LOPEZ AUTO SH	2663 BARRERA ST	SPILLS, ENF, COMPLAINTS	Lower	545, 0.103, NE
C8	7-ELEVEN STORE 40533	2427 DEL RIO BLVD	UST FINDER	Higher	639, 0.121, East
<b>C</b> 9	7-ELEVEN STORE 40533	2427 DEL RIO BLVD	UST, ENF, Financial Assurance	Higher	639, 0.121, East
C10	7-ELEVEN STORE 40533	2427 DEL RIO BLVD	CENTRAL REGISTRY	Higher	639, 0.121, East

#### 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

#### Lists of Federal NPL (Superfund) sites

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

#### Lists of Federal Delisted NPL sites

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

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

#### Lists of Federal RCRA generators

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

#### Lists of state- and tribal (Superfund) equivalent sites

SHWS\_\_\_\_\_ State Superfund Registry

#### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF	Permitted Solid Waste Facilities
WASTE MGMT	Commercial Hazardous & Solid Waste Management Facilities

#### Lists of state and tribal leaking storage tanks

INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
LPST	Leaking Petroleum Storage Tank Listing
RDR	Release Determination Report Listing

#### Lists of state and tribal registered storage tanks

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

#### State and tribal institutional control / engineering control registries

AUL\_\_\_\_\_ Sites with Controls

#### Lists of state and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Database INDIAN VCP...... Voluntary Cleanup Priority Listing

#### Lists of state and tribal brownfield 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
DEL SHWS	Deleted Superfund Registry Sites
	National Clandestine Laboratory Register

#### 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 90 data from FirstSearch
SPILLS 80	. SPILLS 80 data from FirstSearch

#### Other Ascertainable Records

FUDS DOD SCRD DRYCLEANERS US FIN ASSUR	RCRA - Non Generators / No Longer Regulated Formerly Used Defense Sites Department of Defense Sites State Coalition for Remediation of Drycleaners Listing Financial Assurance Information
EPA WATCH LIST	2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
TRIS	_ Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
	PCB Activity Database System
	- Integrated Compliance Information System
FII3	Act//TSCA (Toxic Substances Control Act)
MLTS	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
COAL ASH DOF	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program
	Uranium Mill Tallings Sites
LEAD SMELTERS	
US AIRSUS MINES	Aerometric Information Retrieval System Facility Subsystem
ABANDONED MINES	

DOCKET HWC. FUELS PROGRAM. PFAS NPL. PFAS FEDERAL SITES. PFAS TSCA. PFAS TSCA. PFAS RCRA MANIFEST. PFAS ATSDR. PFAS WQP. PFAS NPDES. PFAS PROJECT. PFAS ECHO. PFAS ECHO FIRE TRAIN. PFAS ECHO FIRE TRAIN. PFAS PT 139 AIRPORT. AQUEOUS FOAM NRC. BIOSOLIDS. UST FINDER RELEASE. E MANIFEST. PFAS. AQUEOUS FOAM. AIRS. APAR. ASBESTOS. COAL ASH. ED AQUIF. Financial Assurance. GCC. IOP. LEAD. Ind. Haz Waste. NPDES. RWS. TIER 2. UIC. IHW CORR ACTION. PST STAGE 2. LAND PERMIT. COMPLAINTS. PETRO STOR CAVERNS.	<ul> <li>Enforcement &amp; Compliance History Information</li> <li>Hazardous Waste Compliance Docket Listing</li> <li>EPA Fuels Program Registered Listing</li> <li>Superfund Sites with PFAS Detections Information</li> <li>Federal Sites PFAS Information</li> <li>List of PFAS Added to the TRI</li> <li>PFAS Manufacture and Imports Information</li> <li>PFAS Transfers Identified In the RCRA Database Listing</li> <li>PFAS Contamination Site Location Listing</li> <li>Ambient Environmental Sampling for PFAS</li> <li>Clean Water Act Discharge Monitoring Information</li> <li>NORTHEASTERN UNIVERSITY PFAS PROJECT</li> <li>Facilities in Industries that May Be Handling PFAS Listing</li> <li>All Certified Part 139 Airports PFAS Information Listing</li> <li>Aqueous Foam Related Incidents Listing</li> <li>ICIS-NPDES Biosolids Facility Data</li> <li>UST Finder Releases Database</li> <li>Hazardous Waste Electronic Manifest System</li> <li>PFAS Contamination Site Location Listing</li> <li>Affected Property Assessment Report Site Listing</li> <li>ASBESTOS</li> <li>Coal Ash Disposal Sites</li> <li>Edwards Aquifer Permits</li> <li>Financial Assurance Information Listing</li> <li>Groundwater Contamination Cases</li> <li>Innocent Owner/Operator Program</li> <li>LEAD</li> <li>Industrial &amp; Hazardous Waste Database</li> <li>NPDES Facility List</li> <li>Radioactive Waste Sites</li> <li>Tier 2 Chemical Inventory Reports</li> <li>Underground Injection Wells Database Listing</li> <li>Industrial and Hazardous Waste Corrective Action Information</li> <li>PST Stage 2</li> <li>Land Application Permit Listing</li> <li>Complaints Information Listing</li> </ul>
	_ Operator Cleanup Program Listing

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	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.

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal ERNS list

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

A review of the ERNS list, as provided by EDR, and dated 03/13/2024 has revealed that there is 1 ERNS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 1310659 Incident Date Time: 7/8/2021 10:00	2550 DEL RIO BLVD	ENE 0 - 1/8 (0.004 mi.)	1	9

#### Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the CLI list, as provided by EDR, has revealed that there is 1 CLI site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
W.C. RABB	IN AND ON WEST BANK	ENE 0 - 1/8 (0.097 mi.)	A4	25
Database: CLI, Date of Government	/ersion: 08/30/1999			
Date Closed: 1992				

#### Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, and dated 03/04/2024 has revealed that there is 1 UST site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>7-ELEVEN STORE 40533</b> Facility Status: ACTIVE Facility Id: 84315 Facility Num: 129202 Al Number: 486507052011199	2427 DEL RIO BLVD	E 0 - 1/8 (0.121 mi.)	C9	32

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: An historical information listing old, closed unnumbered MSW landfills that were operated before permits were required, as well as unauthorized landfills and miscellaneous illegal dumps and disposal sites.

A review of the HIST LF list, as provided by EDR, and dated 02/01/2022 has revealed that there is 1 HIST LF site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
W.C. RABB	IN AND ON WEST BANK	ENE 0 - 1/8 (0.097 mi.)	A3	24

#### Local Lists of Hazardous waste / Contaminated Sites

CENTRAL REGISTRY: The Central Registry, a common record area of the TCEQ, maintains information about TCEQ customers and regulated activities, such as company names, addresses, and telephone numbers. This information is commonly referred to as "core data". The Central Registry provides the regulated community with a central access point within the agency to check core data and make changes when necessary.

A review of the CENTRAL REGISTRY list, as provided by EDR, and dated 05/30/2024 has revealed that there are 3 CENTRAL REGISTRY sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN STORE 40533	2427 DEL RIO BLVD	E 0 - 1/8 (0.121 mi.)	C10	55
Lower Elevation	Address	Direction / Distance	Map ID	Page
GUTIERREZ USED TIRES HECTOR LOPEZ AUTO SH	2600 DEL RIO BLVD 2663 BARRERA ST	NE 0 - 1/8 (0.028 mi.) NE 0 - 1/8 (0.103 mi.)	2 B5	23 26

#### **Records of Emergency Release Reports**

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

A review of the SPILLS list, as provided by EDR, has revealed that there is 1 SPILLS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HECTOR LOPEZ AUTO SH Database: SPILLS, Date of Govern Incident Status: Closed Facility Id: RN104087697 Incident Number: 32111	2663 BARRERA ST Inment Version: 04/09/2024	NE 0 - 1/8 (0.103 mi.)	B7	27

#### Other Ascertainable Records

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

A review of the FINDS list, as provided by EDR, and dated 02/09/2024 has revealed that there is 1 FINDS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HECTOR LOPEZ AUTO SH Registry ID:: 110033877428	2663 BARRERA ST	NE 0 - 1/8 (0.103 mi.)	B6	27

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN STORE 40533	2427 DEL RIO BLVD	E 0 - 1/8 (0.121 mi.)	C8	31

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

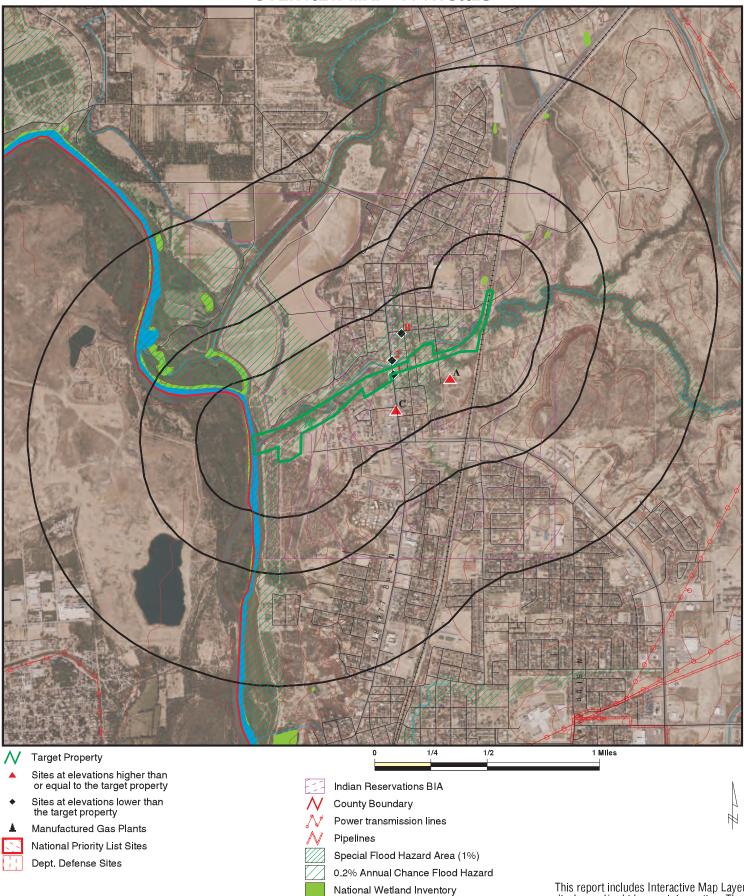
A review of the ENF list, as provided by EDR, and dated 03/20/2024 has revealed that there are 2 ENF sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN STORE 40533 Unique TCEQ Ref# of Reg Entity: I Status Code: RESOLVED Status of NOV: DAPPROVED	<b>2427 DEL RIO BLVD</b> RN106179930	E 0 - 1/8 (0.121 mi.)	C9	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
HECTOR LOPEZ AUTO SH Unique TCEQ Ref# of Reg Entity: I Status of NOV: RESOLVED	<b>2663 BARRERA ST</b> RN104087697	NE 0 - 1/8 (0.103 mi.)	B7	27

TC7741790.2s EXECUTIVE SUMMARY 10

There were no unmapped sites in this report.

### **OVERVIEW MAP - 7741790.2S**

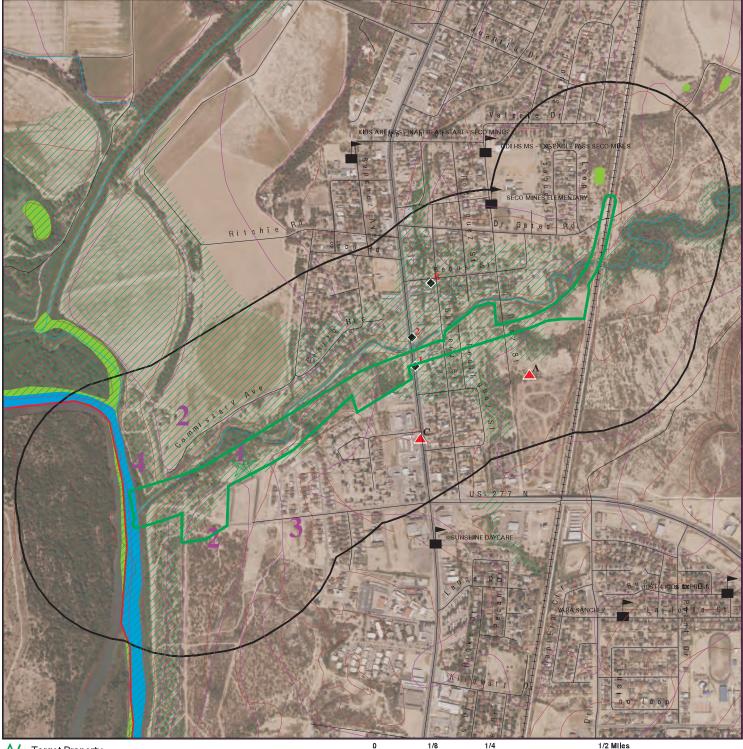


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

ADDRESS:	Route 277 Eagle Pass TX 78852	CONTACT: INQUIRY #:	Vanasse Hangen Brustlin, Inc. Paige Cochrane 7741790.2s August 21, 2024 12:29 pm
		Copyrl	ght © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

State Wetlands

### **DETAIL MAP - 7741790.2S**



- 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 County Boundary

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.

Ħ

SITE NAME:	Northern and Southern Lines Route 277
ADDRESS:	Route 277
	Eagle Pass TX 78852
LAT/LONG:	28.739477 / 100.502692

CLIENT: Vanasse Hangen Brustlin, Inc. CONTACT: Paige Cochrane INQUIRY #: 7741790.2s DATE: August 21, 2024 12:34 pm Copyright © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Lists of Federal Delisted	INPL sites							
Delisted NPL	0.125		0	NR	NR	NR	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.125		0	NR	NR	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	0.125		0	NR	NR	NR	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.125		0	NR	NR	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.125		1	NR	NR	NR	NR	1
Lists of state- and tribal (Superfund) equivalent s								
SHWS	0.125		0	NR	NR	NR	NR	0
Lists of state and tribal and solid waste disposa								
SWF/LF CLI	0.125 0.125		0 1	NR NR	NR NR	NR NR	NR NR	0 1
WASTE MGMT	0.125		0	NR	NR	NR	NR	0
Lists of state and tribal		je tanks	0					0
INDIAN LUST	0.125		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST RDR	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST TANKS	0.125 0.125 0.125 0.125 0.125 0.125		0 1 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
State and tribal institution control / engineering co		es						
AUL	0.125		0	NR	NR	NR	NR	0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
BROWNFIELDS	0.125		0	NR	NR	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.125		0	NR	NR	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
SWRCY HIST LF INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.125 0.125 0.125 0.125 0.125 0.125 0.125		0 1 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL CDL DEL SHWS US CDL CENTRAL REGISTRY	0.125 TP 0.125 0.125 0.125 0.125		0 NR 0 0 3	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 3
Local Lists of Registere	d Storage Tar	nks						
NON REGIST PST	0.125		0	NR	NR	NR	NR	0
Local Land Records								
HIST LIENS LIENS LIENS 2	TP 0.125 0.125		NR 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted	
Records of Emergency Release Reports									
HMIRS SPILLS SPILLS 90 SPILLS 80 <i>Other Ascertainable Rec</i> e	0.125 0.125 0.125 0.125 0.125		0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0	
Other Ascertainable Reco RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES MINES MRDS FINDS UXO ECHO DOCKET HWC FUELS PROGRAM PFAS FEDERAL SITES	0.125 0.		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	N R R R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R		
PFAS TRIS PFAS TSCA PFAS RCRA MANIFEST	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
PFAS ATSDR	0.125		0	NR	NR	NR	NR	0	
PFAS WQP	0.125		0	NR	NR	NR	NR	0	
PFAS NPDES	0.125		0	NR	NR	NR	NR	0	
PFAS PROJECT	0.125		0	NR	NR	NR	NR	0	
PFAS ECHO	0.125		0	NR	NR	NR	NR	0	
PFAS ECHO FIRE TRAIN	0.125		0	NR	NR	NR	NR	0	
PFAS PT 139 AIRPORT	0.125		0	NR	NR	NR	NR	0	
AQUEOUS FOAM NRC	0.125		0	NR	NR	NR	NR	0	
BIOSOLIDS	0.125		0	NR	NR	NR	NR	0	
	0.125		1 0	NR	NR	NR	NR	1	
UST FINDER RELEASE E MANIFEST	0.125 0.125		0	NR NR	NR NR	NR NR	NR NR	0 0	
PFAS	0.125		0	NR	NR	NR	NR	0	
AQUEOUS FOAM	0.125		0	NR	NR	NR	NR	0	
AIRS	TP		NR	NR	NR	NR	NR	0	
APAR	0.125		0	NR	NR	NR	NR	õ	
ASBESTOS	TP		NŘ	NR	NR	NR	NR	õ	
COAL ASH	0.125		0	NR	NR	NR	NR	0	
ED AQUIF	TP		NR	NR	NR	NR	NR	0	
ENF	0.125		2	NR	NR	NR	NR	2	
Financial Assurance	TP		NR	NR	NR	NR	NR	0	
GCC	TP		NR	NR	NR	NR	NR	0	
IOP	TP		NR	NR	NR	NR	NR	0	
LEAD	0.125		0	NR	NR	NR	NR	0	
Ind. Haz Waste	0.125		0	NR	NR	NR	NR	0	
NPDES	0.125		0	NR	NR	NR	NR	0	
RWS	0.125		0	NR	NR	NR	NR	0	
TIER 2 UIC	0.125 TP		0 NR	NR NR	NR NR	NR NR	NR NR	0 0	
IHW CORR ACTION	0.125		0	NR	NR	NR	NR	0	
PST STAGE 2	0.125		0	NR	NR	NR	NR	0	
LAND PERMIT	0.125		Ő	NR	NR	NR	NR	ŏ	
COMPLAINTS	TP		NR	NR	NR	NR	NR	Õ	
PETRO STOR CAVERNS	0.125		0	NR	NR	NR	NR	0	
RRC OCP	0.125		0	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICAL	RECORDS								
EDR Exclusive Records									
EDR MGP	0.125		0	NR	NR	NR	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 Gov									
RGA HWS	0.125		0	NR	NR	NR	NR	0	
RGA LF	0.125		0	NR	NR	NR	NR	0	
- Totals		0	12	0	0	0	0	12	

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2 4142400	(					<u></u>		

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID Direction Distance EDR ID Number Elevation Site Database(s) **EPA ID Number** 1 ERNS 2021310659 ENE 2550 DEL RIO BLVD N/A EAGLE PASS, TX 78852 < 1/8 0.004 mi. 19 ft. Relative: Incident Commons: Lower NRC Report #: 1310659 CALLER STATES THAT RAW SEWAGE IS BEING RELEASED FROM A HOTEL INTO A Description of Incident: Actual: STORM DRAIN AT THE INCIDENT LOCATION. CALLER STATES THAT THE 724 ft. FOUNDATION AND SEWER LINES HAVE NOT BEEN UPDATED SINCE 1996. CALLER STATES THAT THIS IS ON A DOWN HILL ALLEY SO WHEN IT RAINS IT GETS WASHED DOWN ONTO NEIGHBORING RESIDENCES. Type of Incident: FIXED Incident Cause: OTHER Incident Date Time: 7/8/2021 10:00 DISCOVERED Incident DTG: Incident Location: Not reported Loaction Address: 2550 DEL RIO BLVD Location Street 1: Not reported Location Street 2: Not reported EAGLE PASS Location Nearest City: Location State: ΤХ MAVERICK Location County: 78852 Location Zip: **Distance From City:** Not reported **Distance Units:** Not reported Not reported **Direction From City:** Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported

Ν

2021

1310659

Not reported

Not reported

Aircraft ID: Not reported Not reported Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Not reported Aircraft Fuel on Board: Not reported Aircraft Fuel on Board Units: Not reported Not reported Aircraft Spot Number: Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Road Mile Marker: Not reported Building ID: Not reported Type of Fixed Object: OTHER Power Generating Facility: U Generating Capacity: Not reported Type of Fuel: Not reported

Long Min:

Long Sec:

Incidents:

Year: NRC Report #:

Long Quad:

Location Section:

Location range:

Potential Range:

Aircraft Type:

Aircraft Model:

Location Township:

EDR ID Number Database(s) EPA ID Number

#### (Continued)

Site

NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: Pipeline Covered: Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Type of Structure: Structure Name: Structure Operational: Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing:

Not reported Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE υ U Not reported U Not reported Not reported U U Not reported XXX Not reported Not reported Not reported Not reported

EDR ID Number **EPA ID Number** 

#### (Continued)

Site

**RCL** Operator Testing: Not reported Not reported Brakeman Testing: Train Dispatcher Testing: Not reported Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Year: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: U Pipeline Above Ground: Exposed Underwater: Ν U Pipeline Covered: Railroad Hotline: Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U Tank Regulated: U Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID:

Not reported Not reported Not reported Not reported XXX XXX 2021 1310659 Not reported OTHER Not reported Not reported Not reported Not reported ABOVE Not reported ABOVE Not reported Not reported

EDR ID Number EPA ID Number

#### (Continued)

Site

Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: Type of Structure: Structure Name: Structure Operational: Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: Year: NRC Report #: Fire Involved: Fire Extinguished: Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Number Hospitalized:

Any Fatalities:

Any Damages:

Number Fatalities:

Damage Amount:

Air Corridor Desc:

Air Closure Time:

Air Corridor Closed:

Not reported U Not reported Not reported U U Not reported XXX Not reported XXX XXX 2021 1310659 Ν U Ν Not reported Not reported Not reported Ν Not reported Not reported Ν Not reported N Not reported N

Not reported

Not reported

EDR ID Number EPA ID Number

#### (Continued)

Waterway Closed: Ν Not reported Waterway Desc: Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Not reported **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: WATER Medium Desc: Additional Medium Info: STORM DRAIN STORM DRAIN Body of Water: Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported MAKING NOTIFICATION **Desc Remedial Action:** State Agency on Scene: TCEQ State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Not reported Wind Speed: Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: Not reported State Agency Notified: WATER WORKS Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν

EDR ID Number EPA ID Number

2021310659

#### (Continued)

Site

#### **Duration Unit:** Not reported Not reported Release Rate Unit: Not reported Release Rate Rate: Passengers Transferred: NO 2021 Year: NRC Report #: 1310659 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Not reported Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: N Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported Major Artery: N Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: WATER Medium Desc: Additional Medium Info: STORM DRAIN Body of Water: STORM DRAIN Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Not reported Release rate: **Desc Remedial Action:** MAKING NOTIFICATION State Agency on Scene: TCEQ State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Not reported Sheen Odor Description: Wave Condition: Not reported Current Speed: Not reported

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EDR ID Number **EPA ID Number** 

#### (Continued)

Site

**Current Direction:** Not reported Water Temperature: Track Close Dir: Empl Fatality: Pass Fatality: Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Ν **Duration Unit:** Release Rate Unit: **Release Rate Rate:** Passengers Transferred: Calls: Year: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: **Responsible State:** Responsible Zip: On Behalf: Source: Year: NRC Report #: Site ID: Date Time Received: Date Time Complete: Call Type: Responsible Company: Responsible Org Type: Responsible City: Responsible State: Responsible Zip:

On Behalf:

Source:

Not reported WATER WORKS Not reported NO

2021 1310659 20211310659 2021-07-14 13:36:00 2021-07-14 13:49:00 INC WELCOME IN HOTEL PRIVATE ENTERPRISE EAGLE PASS TΧ 78852 Not reported TELEPHONE 2021

1310659 20211310659 2021-07-14 13:36:00 2021-07-14 13:49:00 INC WELCOME IN HOTEL PRIVATE ENTERPRISE EAGLE PASS ТΧ 78852 Not reported **TELEPHONE** 

Database(s)

EDR ID Number EPA ID Number

### (Continued)

2021310659

Material Involved: Year: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	2021 1310659 NCC 000000-00-0 Not reported 0 UNKNOWN AMOUNT RAW SEWAGE YES 0 UNKNOWN AMOUNT
Onit of measure reactif water.	
Year: NRC Report #: Chris Code: Case Number: UN Number: Amount of Material: Unit of Measure: Name of Material: If Reached Water: Amount in Water: Unit of Measure Reach Water:	2021 1310659 NCC 000000-00-0 Not reported 0 UNKNOWN AMOUNT RAW SEWAGE YES 0 UNKNOWN AMOUNT
NRC Report #: Description of Incident:	1310659 CALLER STATES THAT RAW SEWAGE IS BEING RELEASED FROM A HOTEL INTO A STORM DRAIN AT THE INCIDENT LOCATION. CALLER STATES THAT THE FOUNDATION AND SEWER LINES HAVE NOT BEEN UPDATED SINCE 1996. CALLER STATES THAT THIS IS ON A DOWN HILL ALLEY SO WHEN IT RAINS IT GETS WASHED DOWN ONTO NEIGHBORING RESIDENCES.
Type of Incident:	FIXED
Incident Cause: Incident Date Time:	OTHER 7/8/2021 10:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	2550 DEL RIO BLVD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	EAGLE PASS
Location State: Location County:	TX MAVERICK
Location Zip:	78852
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg: Long Min:	Not reported Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported

EDR ID Number EPA ID Number

Database(s)

#### (Continued)

Site

Location range: Potential Range: Incidents: Year: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: **Pipeline Covered:** Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type:

Not reported Ν 2021 1310659 Not reported OTHER U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE U U Not reported Not reported

#### 2021310659

Database(s)

EDR ID Number **EPA ID Number** 

2021310659

### (Continued)

Site

Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: υ U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: XXX Sub Part C Testing Req: Conductor Testing: **Engineer Testing:** Trainman Testing: Yard Foreman Testing: **RCL** Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: XXX Passenger Delay: XXX Year: 2021 NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: OTHER Power Generating Facility: U Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: U Pipeline Type: DOT Regulated: 11 Pipeline Above Ground: ABOVE Exposed Underwater: Ν Pipeline Covered: U Railroad Hotline:

Not reported 1310659 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Grade Crossing: U Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: Device Operational: U DOT Crossing Number: Brake Failure: U Description of Tank: Tank Above Ground: Transportable Container: U U Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name: Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: υ U Airbag Deployed: Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route:

Not reported Not reported Not reported Not reported Not reported Not reported ABOVE Not reported XXX Not reported XXX

#### 2021310659

EDR ID Number EPA ID Number

Database(s)

#### (Continued)

Site

Passenger Delay: XXX Incident Details: Year: 2021 NRC Report #: 1310659 Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported Any Injuries: Ν Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Ν Number Fatalities: Not reported Any Damages: N Damage Amount: Not reported Air Corridor Closed: Ν Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: N Waterway Desc: Not reported Not reported Waterway Closure Time: Road Closed: N Road Desc: Not reported Road Closure Time: Not reported **Closure Direction:** Not reported Major Artery: Ν Ν Track Closed: Track Desc: Not reported Track Closure Time: Not reported UNKNOWN Media Interest: WATER Medium Desc: STORM DRAIN Additional Medium Info: STORM DRAIN Body of Water: Tributary of: Not reported Release Secured: υ Estimated Duration of Release: Not reported Release rate: Not reported MAKING NOTIFICATION **Desc Remedial Action:** State Agency on Scene: TCEQ State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Not reported Sheen Odor Description: Not reported Wave Condition: Current Speed: Not reported **Current Direction:** Not reported Water Temperature: Not reported

#### 2021310659

Database(s)

EDR ID Number EPA ID Number

2021310659

#### (Continued)

Site

Track Close Dir: **Empl Fatality:** Pass Fatality: Community Impact: Wind Speed Unit: **Employee Injuries:** Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track CLosure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Ν **Duration Unit:** Release Rate Unit: Release Rate Rate: Passengers Transferred: NO Year: 2021 NRC Report #: Fire Involved: Ν Fire Extinguished: U Ν Any Evacuations: Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Any Damages: Ν Damage Amount: Air Corridor Closed: Ν Air Corridor Desc: Air Closure Time: Waterway Closed: N Waterway Desc: Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: **Closure Direction:** Major Artery: Ν Track Closed: Ν Track Desc: Track Closure Time: Media Interest: Medium Desc:

Not reported WATER WORKS Not reported 1310659 Not reported UNKNOWN WATER

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Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

Additional Medium Info: STORM DRAIN STORM DRAIN Body of Water: Tributary of: Not reported Release Secured: U Estimated Duration of Release: Not reported Release rate: Not reported MAKING NOTIFICATION **Desc Remedial Action:** State Agency on Scene: TCEQ State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: Not reported Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: υ Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported Not reported Empl Fatality: Not reported Pass Fatality: Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Not reported Additional Info: State Agency Notified: WATER WORKS Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Ν **Duration Unit:** Not reported Release Rate Unit: Not reported **Release Rate Rate:** Not reported Passengers Transferred: NO Calls: 2021 Year: NRC Report #: 1310659 Site ID:

Date Time Received:

Date Time Complete:

Responsible Company:

Call Type:

2021 1310659 20211310659 2021-07-14 13:36:00 2021-07-14 13:49:00 INC WELCOME IN HOTEL

### 2021310659

### Map ID Direction Distance Elevation

Site

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### 2021310659

(Continued) Responsible Org Type: PRIVATE ENTERPRISE Responsible City: EAGLE PASS Responsible State: ТΧ Responsible Zip: 78852 On Behalf: Not reported TELEPHONE Source: Year: 2021 NRC Report #: 1310659 Site ID: 20211310659 Date Time Received: 2021-07-14 13:36:00 Date Time Complete: 2021-07-14 13:49:00 Call Type: INC Responsible Company: WELCOME IN HOTEL Responsible Org Type: PRIVATE ENTERPRISE Responsible City: EAGLE PASS Responsible State: ΤХ Responsible Zip: 78852 On Behalf: Not reported TELEPHONE Source: Material Involved: Year: 2021 NRC Report #: 1310659 NCC Chris Code: Case Number: 00000-00-0 UN Number: Not reported Amount of Material: 0 UNKNOWN AMOUNT Unit of Measure: RAW SEWAGE Name of Material: If Reached Water: YES Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN AMOUNT 2021 Year: NRC Report #: 1310659 Chris Code: NCC Case Number: 000000-00-0 UN Number: Not reported Amount of Material: 0 Unit of Measure: UNKNOWN AMOUNT Name of Material: RAW SEWAGE If Reached Water: YES Amount in Water: 0 Unit of Measure Reach Water: UNKNOWN AMOUNT

2 NE < 1/8 0.028 mi. 149 ft.

**GUTIERREZ USED TIRES** 2600 DEL RIO BLVD EAGLE PASS, TX 78852

Relative: CENTRAL REGISTRY: Lower Regulated Entity Number: Name: Actual: Address: 721 ft.

RN108816620 **GUTIERREZ USED TIRES** 2600 DEL RIO BLVD

CENTRAL REGISTRY S126891313 N/A

Database(s)

EDR ID Number EPA ID Number

S126891313

#### **GUTIERREZ USED TIRES (Continued)**

Industrial:

Address 2: Not reported EAGLE PASS, TX 78852 City,State,Zip: Status: ACTIVE Status Date: 10/26/2015 Customer Number: CN604955328 **Customer Name: GUTIERREZ USED TIRES** Customer Legal Name: **Gutierrez Used Tires** Customer Ownership Type: ORGANIZATION Affiliation Begin Date: 01/01/1800 Affiliation End Date: 12/31/3000 **Customer Status:** ACTIVE Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported Additional ID: 8739 Additional ID Status: ACTIVE Additional ID Address: 2600 DEL RIO BLVD Additional ID Address 2: Not reported Additional ID City: EAGLE PASS Additional ID State: ТΧ Additional ID zip: 78852-3640 Additional ID NAICS: Not reported Additional ID SIC: Not reported

Α3 W.C. RABB HIST LF S129374079 IN AND ON WEST BANK OF DRAINAGE DITCH ON E SIDE OF RODRIQUEZ ENE N/A < 1/8 **MAVERICK (County), TX** 0.097 mi. Site 1 of 2 in cluster A 510 ft. Relative: HIST LF: Higher Name: W.C. RABB Name 2: Not reported Actual: IN AND ON WEST BANK OF DRAINAGE DITCH ON E SIDE OF RODRIQUEZ ST; Address: 733 ft. FABRICA SUBDIVISION, N OF EAGLE PASS City,State,Zip: ТΧ Latitude: 28.742333 -100.492333 Longitude: Lat Deg: 28 Lat MM: 44.54 Lon DD: 100 Lon MM: 29.54 UNUM: 2541 Comments: TNRCC #32710 PLASTICS, EMPTY OIL CONTAINERS Inspection: COG Number: 24 COOR CD: Not reported TWC District: Not reported W.c. Rabb **Owner Name:** Owner Code: Not reported Open Date: 1992 Close Date: 1992 Acres: 1 Yards: 0 Parties: Not reported Household: Y Construct Demo: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S129374079

## W.C. RABB (Continued)

Tires:	Not reported
Agriculture:	Not reported
Brush:	Not reported
Other:	Y
Other Description:	SEE INSPECTION
Haz Unlike:	Not reported
Haz Prob:	Not reported
Haz Cert:	Not reported
Legal:	Not reported
Un-Author:	Not reported
Max Depth:	Not reported
Depth Code:	Not reported
Final Cov:	Not reported
Min Thick:	Not reported
Use:	Not reported
Update:	New Record
Reviewer:	19920317 - 19920418
Accuracy:	Geocoded at Southwest Texas State University (SWTSU) from good
	location information, high confidence level
Source:	1

A4 ENE < 1/8 0.097 mi.	W.C. RABB IN AND ON WEST BANK OF DR/ , TX	AINAGE DITCH ON E SIDE OF RODRIQUEZ	CLI	S103260391 N/A
0.097 mi. 510 ft.	Site 2 of 2 in cluster A			
Relative: Higher Actual: 733 ft.	Address:IrCity,State,Zip:TFacility ID:NFacility Name2:NSite Status:NDate Recieved:NCounty:NRegion:NNear City:NOrganic Acres:NArea Served:NPopulation Srvd:NYards per Day:NPermit Status:NStatus Date:NSource:1Source:1Date Closed:1Size - Acres:NSize - Cubic Yrds:NLat Deg:2Lat Min:4Long Deg:1	<ul> <li>N.C. RABB</li> <li>n And On West Bank Of Drainage Ditch On E Side Of Rodriquez St;</li> <li>Fabrica Subdivision, N Of Eagle Pas</li> <li>TX</li> <li>Not reported</li> <li>Not reported</li></ul>		

Database(s)

EDR ID Number EPA ID Number

S103260391

### W.C. RABB (Continued)

Lat/Long (deg): 28.742333 / -100.492333 W.c. Rabb Owner: Not reported Owner Address: Owner C,S,Z: Not reported Business Type: Not reported Facility Type: Not reported Version of Amendment: Not reported Extra Territorial Jurisdiction: Not reported Not reported Applicant Name: Applicant Address: Not reported Applicant City, St, Zip: Not reported Applicant Phone: Not reported Not reported Est Cleanup Date: **River Basin Code:** Not reported Earliest Date in the Records: Not reported Last Date in Records Site Accepted Waster reported Texas Counsil of Government Code: 24 \*\*\*\*\*\*\* Texas Water Commision District Code: Code for Landfill: 2 Parties: Not reported Accepts House Hold: Yes Not reported Accepts Construction Demolition: Accepts Industrial Waste: Not reported Accepts Tires: Not reported Accepts Agriculture: Not reported Accepts Brush: Not reported Accepts Other: Υ Accepts Other Description: SEE INSPECTION Haz Waste Unlikey: Not reported Haz Waste Probably: Not reported Not reported Haz Waste Likey: Legal: Not reported \*\*\*\*\*\*\*\*\* Maximum Depth: Depth Code: Not reported Final Cover Has Been Applied: Not reported Not reported Minimun Thickness of Final Cover: In Use Inspector: Not reported Inspc Comments: PLASTICS, EMPTY OIL CONTAINERS Comments: TNRCC #32710 Update: 4 19920317 - 19920418 Reviewer: Flag: Not reported

### B5 HECTOR LOPEZ AUTO SHOP NE 2663 BARRERA ST

## < 1/8 EAGLE PASS, TX 78852

0.103 mi. 545 ft.

## Site 1 of 3 in cluster B

 Relative:
 CENTRAL REGISTRY:

 Lower
 Regulated Entity Number:

 Actual:
 Name:

 724 ft.
 Address:

 Address 2:
 City,State,Zip:

 Status:
 Status Date:

 Customer Number:

RN104087697 HECTOR LOPEZ AUTO SHOP 2663 BARRERA ST Not reported EAGLE PASS, TX 78852 ACTIVE 12/17/2003 CN602524795 CENTRAL REGISTRY S128218271 N/A

0.103 mi. 545 ft. Relative: Lower Actual:	Site 3 of 3 in cluster B SPILLS: Name: Address: City,State,Zip:	3	HECTOR LOPEZ AUTO SHOP 2663 BARRERA ST EAGLE PASS, TX 78852		
B7 NE < 1/8 0 103 mi	HECTOR LOPEZ AUT 2663 BARRERA ST EAGLE PASS, TX 78		со	SPILLS ENF MPLAINTS	S107654288 N/A
			perlink while viewing on your computer to access NDS: detail in the EDR Site Report.	_	
	Environmental Inter	The Texas C Registry is a single, centr company na regulates. It	n System: Commission on Environmental Quality (TCEQ) - Agency Cent a computer application that allows the TCEQ to use a alized area to record common information, such as the mes, addresses, and telephone numbers of those the TCEQ also contains additional IDs (permits, registrations, ns, etc) and their status.	ral	
Actual: 724 ft.	Click Here for FR	S Facility Det	ail Report:		
Relative: Lower	FINDS: Registry ID:	11003	3877428		
B6 NE < 1/8 0.103 mi. 545 ft.	HECTOR LOPEZ AUT 2663 BARRERA ST EAGLE PASS, TX 78 Site 2 of 3 in cluster E	852		- Finds	1010756261 N/A
	Additional ID Sta Additional ID zip: Additional ID NAI Additional ID SIC	CS:	Not reported Not reported Not reported Not reported		
	Additional ID Add Additional ID Add Additional ID City	lress 2:	Not reported Not reported Not reported		
	Additional ID: Additional ID Stat		Not reported Not reported		
	Physical Location		Description: Not reported 2663 BARRERA ST		
	Customer Status Primary NAICS In	ndustry Type			
	Affiliation End Da	te:	12/31/3000		
	Customer Owner Affiliation Begin I		INDIVIDUAL OWNER TYPE 01/01/1800		

### Map ID Direction Distance Elevation Site

HECTOR LOPEZ AUTO SHOP (Continued)

Customer Name: Customer Legal Name: MAP FINDINGS

LOPEZ, HECTOR

Database(s)

EDR ID Number EPA ID Number

### S128218271

Database(s)

EDR ID Number EPA ID Number

#### **HECTOR LOPEZ AUTO SHOP (Continued)**

Responsible Party State: Not reported Responsible Party Zip: Not reported Responsible Party Telephone: Not reported Substance: Not reported Material Code: Not reported Media Affected: Not reported Not reported Permit Number: REGIÓN 16 - LAREDO District: Origin: Not reported Cause: Not reported Basin Code: Not reported Notify Date: Not reported Adequate Clean: Not reported Classification: unknown Basin Name: Not reported Water Affected: Not reported Amnt Spilled: Not reported Amnt in Water: Not reported Latitude: Not reported Longitude: Not reported Inspected By: Not reported Interim Report: Not reported Enforce: Not reported Information Final: Not reported Not reported Coordinator: Time Reported: Not reported Spill Time: Not reported Incident Type: No Incident Type EAGLE PASS Near City Name: Importance Level: 0 Received Date: 12/17/2003 Start Date: 10/31/2003 Status Date: 12/19/2003 Media Name: WASTE LOPEZ, HECTOR Customer: Effect: ENVIRONMEN Num Complaining: 1 Frequency: PAST WASTE Nature: Watertext: Elm Creek Air Text: Not reported Incident Status: Closed **Disputed Status:** Not reported 12/17/2003 Disputed Date: Comments: Responded to complaint. Incident Action: Not reported Incident Description: Not reported Invest Number: Not reported Invest Status: Not reported Customer Number: Not reported

ENFORCEMENT:

Name:HECTOR LOPEZ AUTO SHOPAddress:2663 BARRERA STCity,State,Zip:EAGLE PASS, TXUnique TCEQ Ref Number Of Customer:CN602524795Unique TCEQ Ref Number Of Reg. Entity:RN104087697

#### S107654288

Database(s)

EDR ID Number EPA ID Number

S107654288

### **HECTOR LOPEZ AUTO SHOP (Continued)**

Contact Person For The Reg. Entity: HECTOR LOPEZ Owner/operator Of A Regulated Entity: LOPEZ, HECTOR Regulated Entity Associated With An NOV:AUTO MECHANIC WORK Org Title Of The Contact Person: OWNER Physical Location: Not reported Near City: Not reported Investigation Number: Not reported Not reported Status Code: Status Date: Not reported Violation Tracking Number: Not reported Not reported Violation Category: Not reported Nov ID: Role Code: Not reported Date Notice Of Violation Issued: 12/18/2003 Description 1: Failure to label or mark 55 gallon drums with the words "Used Oil." Description 2: Not reported Category of the NOV: Minor Method Of Notice Issuance: WRITTEN TCEQ Prog Area Monitoring Violation: WASTE TCEQ Rule Number Cited For The Violatio@79.22(c)(1) Status Of The NOV: RESOLVED Investigation: Not reported Investigation ID: Not reported **Regulated Entity ID:** Not reported Date of Notice Enforcement: Not reported Not reported Violation Date: Rejected: Not reported Type Code: Not reported Date Resolved: Not reported Assessed Amount: Not reported **Deferred Amount:** Not reported Payable Amount: Not reported Supplemental Env Project Offset Amount: Not reported Nov Type: Not reported HECTOR LOPEZ AUTO SHOP Name: 2663 BARRERA ST Address: City,State,Zip: EAGLE PASS, TX Unique TCEQ Ref Number Of Customer: CN602524795 Unique TCEQ Ref Number Of Reg. Entity: RN104087697 Contact Person For The Reg. Entity: HECTOR LOPEZ Owner/operator Of A Regulated Entity: LOPEZ, HECTOR Regulated Entity Associated With An NOV:AUTO MECHANIC WORK Org Title Of The Contact Person: OWNER Physical Location: Not reported Near City: Not reported Investigation Number: Not reported Status Code: Not reported Status Date: Not reported Not reported Violation Tracking Number: Violation Category: Not reported Nov ID: Not reported Role Code: Not reported Date Notice Of Violation Issued: 12/18/2003 Description 1: Failure to give used oil drums to a registered used oil transporter. Description 2: Not reported Category of the NOV: Moderate

Database(s)

EDR ID Number EPA ID Number

S107654288

### HECTOR LOPEZ AUTO SHOP (Continued)

	Method Of Notice Issuance:	WRITTEN
	TCEQ Prog Area Monitoring Violation:	WASTE
	TCEQ Rule Number Cited For The Violatio	p@79.24(b)[G]
	Status Of The NOV:	RESOLVED
	Investigation:	Not reported
	Investigation ID:	Not reported
	Regulated Entity ID:	Not reported
	Date of Notice Enforcement:	Not reported
	Violation Date:	Not reported
	Rejected:	Not reported
	Type Code:	Not reported
	Date Resolved:	Not reported
	Assessed Amount:	Not reported
	Deferred Amount:	Not reported
	Payable Amount:	Not reported
	Supplemental Env Project Offset Amount:	•
	Nov Type:	Not reported
C	OMPLAINTS:	
	Incident Number:	32111
	Regulated Entity Number:	RN104087697
	Name:	HECTOR LOPEZ AUTO SHOP
	Address:	2663 BARRERA ST
	City,State,Zip:	EAGLE PASS, TX
	TCEQ Region:	REGION 16 - LAREDO
	Latitude:	Not reported
	Longitude:	Not reported
	Incident Received Date:	12/17/2003
	Incident Start Date:	10/31/2003
	Incident Status Date:	12/19/2003
	Media:	WASTE
	Customer Number:	CN602524795
	Customer Name:	LOPEZ, HECTOR
	Effect:	ENVIRONMEN
	Frequency:	PAST
	Nature:	WASTE
	Incident Comment:	The TCEQ Region 16 hired Chemical Response & Remediation Contractors,
		Inc. (CRRC) to clean up the used oil spill at Mr. Marical Beltran's
		property located at Eagle Pass, Texas. A notice of violation letter
		will be issued to Mr. Hector Lopez for all the used oil violations
		that were discovered at the time of the investigation. Mr. Lopez was
		the generator of the four 55-gallon drums of used oil. The used oil
		spill was completely cleaned up by November 07, 2003.
	Incident Description:	On October 31, 2003, Ms. Elsa Hull, Tceq Pws Investigator Got A Call
		From Mr. Mario Felan, Maverick County Inspector Regarding A Complaint
		He Received On October 30, 2003. According To Mr. Felan, He Was
		Alleging That Oil Was Leaking Into A Drainage Canal Leading To Elm
		Creek In Eagle Pass, Texas From Some Drums At A Nearby Property. He
		Couldn'T State How Much Oil Had Leaked, But It Seemed To Be A Big Mess
		And Wanted The Tceq To Go Out To Look At The Site.
	Mailing Address:	2663 BARRERA ST
	Mailing State:	ТХ
	Mailing Zip:	78852
	Incident Priority:	Not reported
	Number Complaining:	1
	Receiving Water Body:	Elm Creek
	Incident Source:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### **HECTOR LOPEZ AUTO SHOP (Continued)** S107654288 Incident Status: CLOSED Responded to complaint. Incident Action Taken: Not reported Material Released: Material Released Amount: Not reported Spill Classification: Not reported C8 7-ELEVEN STORE 40533 **UST FINDER** 1028731643 East 2427 DEL RIO BLVD N/A EAGLE PASS, TX 78852 < 1/8 0.121 mi. 639 ft. Site 1 of 3 in cluster C **Relative:** UST FINDER: Higher Object ID: 432813 Facility ID: TX129202 Actual: 7-ELEVEN STORE 40533 741 ft. Name: Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Address Match Type: StreetAddress Open USTs: 2 Closed USTs: 0 TOS USTs: 0 Population 1500ft: 810 Private Wells 1500ft: 3 Within 100yr Floodplain: No Land Use: Developed, High Intensity Within SPA: Yes SPA PWS Facility ID: TX1620001\_33708 SW - Surface Water SPA Water Type: SPA Facility Type: IN - Intake SPA HUC12: 130800020101 Within WHPA: No WHPA PWS Facility ID: Not reported Not reported WHPA Water Type: WHPA Facility Type: Not reported WHPA HUC12: Not reported Facility Status: Open UST(s) Not reported Date of Last Inspection: EPA Region: 6 Tribe: Not reported Coordinate Source: Geocode -100.4962981 X Coord: Y Coord: 28.7402638900001 Latitude: 28.74026389 Longitude: -100.4962981 UST FINDER: Object ID: 1866566 Facility ID: TX129202 Tank ID: TX215083 Tank Status: Open 2011/05/05 15:59:59+00 Installation Date: Removal Date: Not reported Tank Capacity: 20000 Not reported Substances: Tank Wall Type: Double Object ID: 1866567

Database(s)

EDR ID Number EPA ID Number

### 7-ELEVEN STORE 40533 (Continued)

Facility ID: Tank ID: Tank Status: Installation Date: Removal Date: Tank Capacity: Substances: Tank Wall Type: TX129202 TX215084 Open 2011/05/05 15:59:59+00 Not reported 20000 Not reported Double 1028731643

C9	7-ELEVEN STORE 40533	UST U004180562
East	2427 DEL RIO BLVD	ENF N/A
< 1/8	EAGLE PASS, TX 78852	Financial Assurance
0.121 mi.		
639 ft.	Site 2 of 3 in cluster C	
Relative:	UST:	
Higher	Name:	7-ELEVEN STORE 40533
Actual:	Address:	2427 DEL RIO BLVD
741 ft.	City,State,Zip:	EAGLE PASS, TX 788523216
	Al Number:	84315
	Facility Type:	RETAIL
	Facility Begin Date:	05/05/2011
	Facility Status:	ACTIVE
	Additional ID:	486507052011199
	Facility Exempt Status:	N
	Records Off-Site:	Yes
	UST Financial Assurance Required:	No
	Number Of Active UST:	2
	Site Location Description:	Not reported
	Site Location (Nearest City Name):	Not reported
	Site Location (County Name):	MAVERICK
	Site Location (Tceq Region):	16
	Site Location (Location Zip):	78852
	Contact Name/Title:	PEGGIE BETZ, REGION COMPLIANCE SPECIALIST
	Contact Organization Name:	7-ELEVEN STORE 40533
	Contact Mailing Address1:	Not reported
	Contact Mailing Address2:	Not reported
	Contact Mailing City/State/Zip:	Not reported
	Contact Telephone:	9728287205
	Facility Contact Address Deliverable:	Not reported
	Contact Fax Number:	Not reported
	Contact Email Address:	Not reported
	Signature Date On Earliest Reg Form:	02/06/2018
	Signature Name/Title On Earliest Reg Form:	RAYMOND MCNIECE, REGION COMPLIANCE SPECIALIST
	Application Received Date On Earliest Reg Form:	02/08/2018
	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:	959578622001257
	Additional ID:	486507052011199
	Ai Number:	84315
	Operator CN:	CN600240329
	Operator Name:	7-ELEVEN INC
	Operator Effective Begin Date:	01/23/2018

EDR ID Number Database(s) EPA ID Number

U004180562

#### 7-ELEVEN STORE 40533 (Continued)

Operator Type: **Operator Role:** Contact Name: Contact Organization Name: Contact Mailing Address (Delivery): Contact Mailing Address (Internal Delivery): Contact Mailing City/State/Zip: Contact Phone Country Code: Contact Phone Area Code: Contact Phone Number: Contact Phone Extension: Contact Fax Country Code: Contact Fax Area Code: Contact Fax Number: Contact Fax Extension: Contact Email Address: Contact Address Deliverable:

### Owner:

Owner CN: Owner Last Name: **Owner First Name: Owner Middle Name:** Owner Type: Contact Mailing Address (Delivery): Contact Mailing Address (Internal Delivery): Contact Mailing City: Contact Mailing State: Contact Mailing Zip: Contact Mailing Zip5: Contact Phone Number/Ext: Contact Fax Country Code: Contact Fax Number/Ext: Contact Email Address: Contact Address Deliverable: Princ ID: Additional ID: AI Number: Owner Effective Begin Date: State Tax ID: Contact Role: Contact Name/Title: Contact Organization Name: Self Certification: Self Cert ID: Cert ID:

Cert ID: Cert ID: Al Number: Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag:

CO OWNOPRCON RAY MCNIECE/REGION COMPLIANCE MANAGER 7-ELEVEN INC PO BOX 711 Not reported DALLAS TX 75221-0711 210 5070913 0 Not reported Not reported Not reported Not reported raymond.mcniece@7-11.com Not reported CN600240329 7-ELEVEN INC Not reported Not reported CO PO BOX 711 Not reported DALLAS ТΧ 75221 0711 1 210 5070913/0 Not reported raymond.mcniece@7-11.com Not reported 959578622001257 486507052011199 84315 01/23/2018 17510851318 OWNOPRCON RAY MCNIECE/REGION COMPLIANCE MANAGER

7-ELEVEN INC

129202 399782 84315 01/22/2024 RAYMOND MCNIECE ENVIRONMENTAL MANAGER LEGAL AUTH REP OWNER RENEWAL Y Y Y

Y

Database(s)

EDR ID Number EPA ID Number

EVEN STORE 40533 (Continued)	U004180562
Delivery Certificate Expiration Date:	01/31/2025
Reporting Method:	E
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:	129202
Cert ID:	382631
AI Number:	84315
Self Certification Date:	01/17/2023
Signature Name/Title:	RAYMOND MCNIECE ENVIRONMENTAL COMPLIANCE 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:	01/31/2024
Reporting Method:	E
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Υ
Self Cert ID:	129202
Cert ID:	365262
AI Number:	84315
Self Certification Date:	01/19/2022
Signature Name/Title:	RAYMOND MCNIECE ENVIRONMENTAL 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:	01/31/2023
Reporting Method:	E
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Υ
Self Cert ID:	129202
Cert ID:	347496
Al Number:	84315
Self Certification Date:	01/18/2021
Signature Name/Title:	Raymond Mcniece Env.Mgr.
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
	Y
Registration Self Certification Flag:	I
Registration Self Certification Flag: Facility Fees Self Certification Flag:	Y

Database(s)

EDR ID Number EPA ID Number

U004180562

LEVEN STORE 40555 (Continued)	0004100302
Delivery Certificate Expiration Date:	01/31/2022
Reporting Method:	S
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:	129202
Cert ID:	330555
Al Number:	84315
Self Certification Date:	01/09/2020
Signature Name/Title:	
5	Raymond Mcniece Env.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:	01/31/2021
Reporting Method:	S
Tank Corrosion Protection Compliance:	Ŷ
Piping Corrosion Protection Compliance:	Ŷ
Compartment Release Detection Compliance:	Y
• •	Y
Piping Release Detection Compliance:	
Spill Prevention/Overfill Compliance:	Y
	100000
Self Cert ID:	129202
Cert ID:	315088
AI Number:	84315
Self Certification Date:	01/24/2019
Signature Name/Title:	Raymond Mcniece ENV. MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Υ
Facility Fees Self Certification Flag:	Υ
Financial Assurance Self Certification Flag:	Υ
Technical Standards Self Certification Flag:	Υ
Delivery Certificate Expiration Date:	01/31/2020
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
•	Y Y
Piping Corrosion Protection Compliance:	
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Call Cart ID:	40000
Self Cert ID:	129202
Cert ID:	
	300332
AI Number:	84315
Self Certification Date:	
Self Certification Date: Signature Name/Title:	84315
Self Certification Date:	84315 02/02/2018
Self Certification Date: Signature Name/Title: Signature Type Role:	84315 02/02/2018 RAYMOND MCNIECE REGION COMPLIANCE SPECIALIST
Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status:	84315 02/02/2018 RAYMOND MCNIECE REGION COMPLIANCE SPECIALIST LEGAL AUTH REP OWNER
Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag:	84315 02/02/2018 RAYMOND MCNIECE REGION COMPLIANCE SPECIALIST LEGAL AUTH REP OWNER INITIAL
Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag:	84315 02/02/2018 RAYMOND MCNIECE REGION COMPLIANCE SPECIALIST LEGAL AUTH REP OWNER INITIAL Y Y
Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag:	84315 02/02/2018 RAYMOND MCNIECE REGION COMPLIANCE SPECIALIST LEGAL AUTH REP OWNER INITIAL Y

Database(s)

EDR ID Number EPA ID Number

U004180562

Delivery Certificate Expiration Date: Reporting Method: Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:	01/31/2019 P Y Y Y Y
Self Cert ID:	129202
Cert ID:	298088
Al Number:	84315
Self Certification Date:	01/22/2018
Signature Name/Title:	Megan Scotton Permits Specialist
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:	O1/31/2019
Reporting Method:	S
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:	129202
Cert ID:	280349
Al Number:	84315
Self Certification Date:	01/10/2017
Signature Name/Title:	Craig E Scotton Director of Petroleu
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:	01/31/2018
Reporting Method:	S
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:	129202
Cert ID:	262028
Al Number:	84315
Self Certification Date:	12/03/2015
Signature Name/Title:	Craig E Scotton Director of Petroleu
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

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U004180562

00041
01/31/2017 S Y Y Y Y Y
T 129202 245068 84315 12/02/2014 Craig E Scotton Director of Petroleu LEGAL AUTH REP OWNER RENEWAL Y Y Y Y 01/31/2016 S Y Y Y Y Y Y Y Y Y Y Y Y Y
129202 229182 84315 12/23/2013 Craig E Scotton Environmental Manage LEGAL AUTH REP OWNER RENEWAL Y Y Y Y 01/31/2015 S Y Y Y Y
129202 216630 84315 12/12/2012 CRAIG E SCOTTON DIRECTOR OF PETROLEU LEGAL AUTH REP OWNER RENEWAL Y Y Y Y

01/31/2014 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### U004180562

#### 7-ELEVEN STORE 40533 (Continued)

Delivery Certificate Expiration Date: Reporting Method: Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:

Self Cert ID: Cert ID: Al Number: Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: **Registration Self Certification Flag:** Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Delivery Certificate Expiration Date: **Reporting Method:** Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: **Compartment Release Detection Compliance:** Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:

Self Cert ID: Cert ID: Al Number: Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: **Registration Self Certification Flag:** Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Delivery Certificate Expiration Date: **Reporting Method:** Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: **Compartment Release Detection Compliance:** Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:

#### Tank:

Install Date:	05/05/2011
Tank Registration Date:	06/27/2011
Number of Compartments:	2
Tank Capacity:	20000
Tank Singlewall:	Ν
Tank Doublewall:	Y
Pipe Type:	Р
UST ID:	215083
Facility ID:	129202
Ai Number:	84315

Not reported Not reported Not reported Not reported 129202 216629 84315 01/13/2012 CRAIG SCOTTON DIR OF PET SERV LEGAL AUTH REP OWNER RENEWAL Y Y Υ Υ 01/31/2013 Not reported Not reported Not reported Not reported Not reported Not reported 129202 216628 84315 06/17/2011 CRAIG SCOTTON DIR OF PET SERV LEGAL AUTH REP OWNER INITIAL Y Υ Υ Υ 01/31/2012 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

U004180562

### 7-ELEVEN STORE 40533 (Continued)

	Tank Id:	1
	Tank Status (Current):	IN USE
	Tank Status Date:	05/05/2011
	Empty:	N
	Tank Regulatory Status:	FULLY REGU
	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)):	N
	Tank Mat(Concrete):	N
	Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
	Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Piping Material (Steel):	N
	Piping Material (Steel): Piping Mat(Frp(Fiberglass Reinforced Plastic):	N Y
	Piping Mat(Pip(Piberglass Reinforced Plastic). Piping Mat(Concrete):	r N
	Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
	Piping Mat(Jackeled(Steel W/Ext Nonmetallic Jackel)). 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):	
	TCPM(FRP Tank Or Piping(Noncorrodible)):	N
	TCPM(Ext Nonmetallic Jacket):	Y
	TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
	Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	
	Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
	PCPM(Cathodic Prot-Field Install):	Ν
	PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
	PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Ν
	PCPMeth(Isolated Open Area/2nd Containment):	Y
	PCPM (Dual Protected):	N
	PCPM(Unnec Per Corrosion Prot Specialist):	Ν
	Tank Corr Prot Compliance Flag:	Y
	Piping Corr Prot Compliance Flag:	Y
	Tank Corrosion Prot Variance:	Ν
	Piping Corrosion Prot Variance:	Ν
	Temp Out Of Service Compliance:	Y
	Technical Compliance Flag:	Y
	Tank Tested Flag:	N
	Installation Signature Date:	05/10/2011
C	ompartment Records:	
0	Tank ID:	1
	Tank Capacity:	14000
	UST Comprt ID:	180282
	UST ID:	215083

2011 REGULATED

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Database(s)

EDR ID Number EPA ID Number

U004180562

Al Number:	84315
Compartment ID:	А
Substance Stored1:	GASOLINE
Substance Stored2:	
	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Ν
CRDM(Auto Tank Gauge Test/Inv Control):	Ν
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	
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):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	Ν
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
	N
PRDM(TriennialTightTest(Suction/GravityPiping):	
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	Y
SOPE(FlowRestrictorValue:	Ŷ
	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	
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:	Ν
Piping Release Detection Variance:	Ν
Spill And Overfill Prevention Variance:	Ν
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	05/05/2011
Tank ID:	1
Tank Capacity:	6000
UST Comprt ID:	180283
UST ID:	215083
Al Number:	84315
Compartment ID:	В
•	
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	Ν
CRDM(Auto Tank Gauge Test/Inv Control):	Ν
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	NI
	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	Ν
PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring):	

Database(s)

EDR ID Number EPA ID Number

U004180562

PRDM(Monitoring Sec Containment Barrier):	Ν
	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	Ν
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	Ν
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve) ):	Y
SOPE(FlowRestrictorValue:	Ý
( )	
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
	Ý
Piping Release Detection Compliance Flag ):	
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	Ν
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	05/05/2011
Stage T mstallation Date.	03/03/2011
Install Date:	05/05/2011
Tank Registration Date:	06/27/2011
Number of Compartments:	2
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	Р
UST ID:	215084
Facility ID:	129202
Ai Number:	84315
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	05/05/2011
Empty:	Ν
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):	Ň
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel):	N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic):	N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete):	N N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete): Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N N N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete): Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N N N N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete): Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N N N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Material(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete): Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Piping Material (Steel):	N N N N N N N N N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Mat(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete): Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Piping Material (Steel): Piping Mat(Frp(Fiberglass Reinforced Plastic):	N N N N N N N N N N N Y
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont(Tank Vault/Rigid Trench Liner): Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Piping Ext Cont(Tank Vault/Rigid Trench Liner): Tank Material (Steel): Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Material(Frp(Fiberglass-Reinforced Plastic): Tank Material(Composite (Steel W/Ext Frp Cladding)): Tank Mat(Concrete): Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Piping Material (Steel):	N N N N N N N N N N

Database(s)

EDR ID Number EPA ID Number

### 7-ELEVEN STORE 40533 (Continued)

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	Ν
Piping Mat(Nonmetallic Flex Piping):	Ν
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 Y
TCPM(Composite Tank(Steel W/Frp Ext Laminate): TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	Y
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	Ν
PCPM(Cathodic Prot-Field Install):	Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Υ
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Ν
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	Ν
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: Technical Compliance Flag:	Y Y
Tank Tested Flag:	N
Installation Signature Date:	05/10/2011
installation orginatare bate.	00/10/2011
Compartment Records:	-
Tank ID:	2
	0000
Tank Capacity:	8000
UST Comprt ID:	180284
UST Comprt ID: UST ID:	180284 215084
UST Comprt ID: UST ID: Al Number:	180284 215084 84315
UST Comprt ID: UST ID: Al Number: Compartment ID:	180284 215084 84315 A
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1:	180284 215084 84315 A GASOLINE
UST Comprt ID: UST ID: AI Number: Compartment ID: Substance Stored1: Substance Stored2:	180284 215084 84315 A GASOLINE Not reported
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1:	180284 215084 84315 A GASOLINE
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3:	180284 215084 84315 A GASOLINE Not reported Not reported
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor):	180284 215084 84315 A GASOLINE Not reported Not reported N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket):	180284 215084 84315 A GASOLINE Not reported Not reported N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N Y N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N Y N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N Y N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Mthly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(Monitoring Sec Containment Barrier):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mthly Piping Tightness Test)@.2Gph:	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: AI Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Mthly Tank Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mthly Piping Tightness Test)@.2Gph: PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mntly Piping Tightness Test)@.2Gph: PRDM(ManualPipingTightTest/ElecMon@.1Gph: PRDM(TriennialTightTest(Suction/GravityPiping):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: AI Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Muto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wthy Manual Gauging(Tanks<=1000 G): CRDM(Mthy Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mthly Piping Tightness Test)@.2Gph: PRDM(Mthly Piping TightTest/ElecMon @.1Gph: PRDM(TriennialTightTest(Suction/GravityPiping): PRDM AutoLineLeakDet(3.0 Gph PressPiping):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N
UST Comprt ID: UST ID: Al Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mntly Piping Tightness Test)@.2Gph: PRDM(ManualPipingTightTest/ElecMon@.1Gph: PRDM(TriennialTightTest(Suction/GravityPiping):	180284 215084 84315 A GASOLINE Not reported Not reported N N N N N N N N N N N N N N N N N N N

### U004180562

Database(s)

EDR ID Number EPA ID Number

### 7-ELEVEN STORE 40533 (Continued)

Spill Overfill Prevention Equip(SOPE): SOPE(Spill Cont/Bucket/Sump): SOPE(DelShut-Off Valve) ): SOPE(FlowRestrictorValue: SOPE(Alarm (Set@<=90%) W/3a Or 3b: SOPE(Alarm (Set@<=90%) W/3a Or 3b: SOPE(N/A Deliveries To Tank<=25G): Compartment Release Det Compliance Flag: Piping Release Detection Compliance Flag ): Spill/OverfillPreventionCompliance Flag: Compartment Release Detection Variance: Piping Release Detection Variance: Spill And Overfill Prevention Variance: Stage I Vapor Recovery: Stage 1 Installation Date:	Y Y Y N N Y Y Y N N N TWO POINT SYSTEM 05/05/2011
Tank ID: Tank Capacity: UST Comprt ID: UST ID: AI Number: Compartment ID: Substance Stored1: Substance Stored2: Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Mthly Tank Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Sir(StatInv Recon)/Inv Control)): PRDM(Exempt System Suction: Spill Overfill Prevention Equip(SOPE): SOPE(Spill Cont/Bucket/Sump): SOPE(IelShut-Off Valve) ): SOPE(IelShut-Off Valve) ): SOPE(IelShut-Off Valve) ): SOPE(IelShut-Off Valve) ): SOPE(IelShut-Off Valve) ): SOPE(I	2 12000 180285 215084 84315 B DIESEL Not reported Not reported N N N N N N N N N N N N N N N N N N N
Stage I Vapor Recovery: Stage 1 Installation Date:	TWO POINT SYSTEM 05/05/2011

### U004180562

Email Address:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Construction Notification:	
NOC ID:	23528
Facility ID:	129202
AI Number:	84315
Application Received Date:	03/07/2011
Scheduled Construction Date:	04/07/2011
UST Improvement:	Ν
UST Installation:	Υ
UST Removal:	Ν
UST Repair:	Ν
UST Return To Service:	Ν
UST Replacement:	Ν
UST Abandonment:	Ν
UST Stage I:	Ν
AST Installation:	Ν
AST Stage I:	Ν
Historical Tracking Number:	NONE
Waiver Flag:	Ν
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
()wpor('NLAt Limo()t('operiodica'	
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	46081
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE	46081
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING.
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: Al Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: Al Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: Al Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery):	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery):	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing State: Mailing State: Mailing Zip:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing State: Mailing State: Mailing Zip: Mailing Foreign Postal Code:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415 Not reported
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing State: Mailing Zip:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing State: Mailing Foreign Postal Code: Mailing County Code:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT 10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415 Not reported Not reported Not reported Not reported
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing State: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415 Not reported Not reported Not reported 1
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing State: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415 Not reported Not reported Not reported 1 361
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing State: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code: Phone Number:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415 Not reported Not reported Not reported 1 361 6938889
Owner AR At Time Of Construction: General Desc Of Prop Construct: INSTALL NE UST'S AND Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing State: Mailing State: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code: Phone Number: Phone Number: Phone Number Extension:	46081 EW UST SYSTEM CONSISTING OF (2) PERMATANK JACKETED ACT10 ASS OCIATED DW FRP PIPING. 25258 Not reported 23528 84315 CONSULTANT r: Not reported APPLIED PETROLEUM TECHNOLGIES GINA JAIMES 4525 AYERS ST Not reported CORPUS CHRISTI TX 78415 Not reported Not reported 1 361 6938889 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

U004180562

### 7-ELEVEN STORE 40533 (Continued)

Cont/Cons/Installer ID: UST ID: NOC ID: Al Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number: Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing Zip: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code: Phone Number: Phone Number Extension: Fax Number Country Code: Fax Number Area Code: Fax Number: Email Address: Cont/Cons/Installer ID: UST ID: NOC ID: Al Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number: Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing Zip: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code: Phone Number: Phone Number Extension: Fax Number Country Code: Fax Number Area Code: Fax Number: Email Address: Cont/Cons/Installer ID:

UST ID: NOC ID: Al Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number: Company Name: Representative Name: Mailing Address (Delivery): 25257 Not reported 23528 84315 CONTRACTOR CRP002338 APPLIED PETROLEUM TECHNOLOGIES RUBEN POIREE 4525 AYERS ST Not reported CORPUS CHRISTI ТΧ 78408 Not reported Not reported 361 8842463 Not reported Not reported Not reported Not reported Not reported 40805 215084 Not reported 84315 CONTRACTOR Not reported APPLIED PETROLEUM TECH Not reported 40804 215083 Not reported 84315 CONTRACTOR Not reported APPLIED PETROLEUM TECH Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### U004180562

### 7-ELEVEN STORE 40533 (Continued)

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
Cont/Cons/Installer ID:	25259
UST ID:	Not reported
NOC ID:	23528
Al Number:	84315
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002338
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:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	55942
UST ID:	215083
NOC ID:	Not reported
Al Number:	84315
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002338
Company Name: Representative Name:	Not reported RUBEN PO
	Not reported
Mailing Address (Delivery):	
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State: Mailing Zip:	Not reported 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
r none raumber.	Not reported

POIREE

Database(s)

EDR ID Number EPA ID Number

#### U004180562

Phone Number Extension: Fax Number Country Code: Fax Number Area Code: Fax Number: Email Address:	Not reported Not reported Not reported Not reported Not reported
Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number: Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing City: Mailing State: Mailing State: Mailing State: Mailing Foreign Postal Code: Mailing Foreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code: Phone Number Extension: Fax Number Country Code: Fax Number Area Code: Fax Number Country Code: Fax Number Area Code: Fax Number Area Code: Fax Number Area Code: Fax Number: Email Address:	55943 215084 Not reported 84315 INSTALLER ILP002338 Not reported RUBEN PO Not reported Not reported
Facility Billing Contacts: Contact Organization Name: Contact Mailing Address (Delivery): Contact Mailing Address (Internal Delivery): Contact Mailing City/State/Zip: Phone Number/Ext: Contact Fax Number/Ext: Contact Fax Number/Ext: Contact Email Address: Contact Address Deliverable: Facility ID: Additional ID: Princ ID: Al Number: Facility Name: AR Number: AR UST Number Suffix: AR AST Number Suffix: Contact Name/Title:	7-ELEVEN IN PO BOX 711 Not reported DALLAS, TX 210 5070913/ / RAYMOND.M Y 129202 48650705201 95957862200 84315 7-ELEVEN ST 3971 A U RAYMOND

3 84 reported 5 ALLER 02338 reported EN POIREE reported EVEN INC BOX 711 reported LÁS, TX 75221 0711 5070913/0 MOND.MCNIECE@7-11.COM 202 07052011199 78622001257 5 EVEN STORE 40533

## AYMOND MCNIECE/REGION COMPLIANCE SPECIALIST

### ENFORCEMENT:

Name:7-ELEVEN STORE 40533Address:2427 DEL RIO BLVDCity,State,Zip:EAGLE PASS, TX 78852-3216Unique TCEQ Ref Number Of Customer:CN600240329Unique TCEQ Ref Number Of Reg. Entity:RN106179930

Database(s)

EDR ID Number EPA ID Number

U004180562

	0004100
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	7-ELEVEN INC
Regulated Entity Associated With An NO	DV:RETAIL
Org Title Of The Contact Person:	Not reported
Physical Location:	Not reported
Near City:	Not reported
Investigation Number:	00000001569677
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Number:	Not reported
Violation Category:	Not reported
Nov ID:	618,357,222,019,150.00
Role Code:	Not reported
Date Notice Of Violation Issued:	05/31/2019
Description 1:	Failure to maintain legible copies of all required records pertaining to an UST system immediately available for inspection by Commission
	personnel.
Description 2:	On May 14, 2019 and May 22, 2019, Ms. Amundson provided facility
	operating records to Ms. Aguirre via email. The operating records
	consisted of monthly release detection records, annual line and line
	leak detector test results and proof of financial assurance. These
	records appeared to be adequate. Release detection records were
	provided for the months or April 2018 through March 2019, and records
	indicated passing results. Annual line leak detector test results
	indicate that the product line and line leak detectors are functioning
	properly. The financial assurance utilized by the facility
	demonstrates financial responsibility for taking corrective action and
	for compensating third parties for bodily injury and property damage
	caused by accidental release arising from the operation for all
	applicable tanks at the facility. This will resolve the abovementioned
	violation for failure to maintain legible copies of all required
	records pertaining to an UST system.
Category of the NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule Number Cited For The Viola	
Status Of The NOV:	DAPPROVED
Investigation:	1569677
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement: Violation Date:	Not reported
Rejected:	Not reported Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amour	
Nov Type:	C
	•
TX Financial Assurance 2:	
Name:	7-ELEVEN STORE 40533
Address:	2427 DEL RIO BLVD
City,State,Zip:	EAGLE PASS, TX 78852
5	2
Facility ID:	129202

Database(s)

EDR ID Number EPA ID Number

#### 7-ELEVEN STORE 40533 (Continued)

Finass ID: 296926 84315 AI: Mechanism Type Other: Not reported Multiple Mechanism Types: Not reported Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ INSURANCE OR RISK RETENTION Financial Responsibility Type: Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/18/2023 Date Financial Assurance Form Rec: 02/08/2018 **IRONSHORE SPECIALTY INS CO** Issuer Name: **Issuer Phone:** 0 877 4166411 Policy Number: ISPILLSB5FGE001 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2024 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 279801 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Not reported 2,000,000 Coverage Amt per Annual Aggregate: Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/18/2021 Date Financial Assurance Form Rec: 02/08/2018 **IRONSHORE SPECIALTY INS CO** Issuer Name: Issuer Phone: 0 877 4166411 Policy Number: ISPILLSB5FGE001 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2023 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes Name: 7-ELEVEN STORE 40533 2427 DEL RIO BLVD Address: City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 262827 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Not reported Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

#### U004180562

Database(s)

EDR ID Number **EPA ID Number** 

#### 7-ELEVEN STORE 40533 (Continued)

AI:

AI:

Financial Assurance Begin Date: 12/18/2020 Date Financial Assurance Form Rec: 02/08/2018 **IRONSHORE SPECIALTY INS CO** Issuer Name: 0 817 4166411 **Issuer Phone:** Policy Number: ISPILLSB5FGE001 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2022 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 242569 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: N 2,000,000 Coverage Amt per Annual Aggregate: Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/18/2020 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: **IRONSHORE SPECIALTY INS CO Issuer Phone:** Not reported Policy Number: ISPILLSB5FGE001 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2021 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: 2427 DEL RIO BLVD Address: EAGLE PASS, TX 78852 City,State,Zip: Region: 2 Facility ID: 129202 Finass ID: 224981 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ INSURANCE OR RISK RETENTION Financial Responsibility Type: Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/18/2018 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: **IRONSHORE SPECIALTY INS CO** Issuer Phone: Not reported 001235402 Policy Number: Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2020 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

#### U004180562

Database(s)

EDR ID Number EPA ID Number

U004180562

#### 7-ELEVEN STORE 40533 (Continued)

Name: 7-ELEVEN STORE 40533 Address: 2427 DEL RIO BLVD EAGLE PASS, TX 78852 City,State,Zip: Region: 2 Facility ID: 129202 208221 Finass ID: AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν 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: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/18/2017 Date Financial Assurance Form Rec: 02/08/2018 **IRONSHORE SPECIALTY INS CO** Issuer Name: **Issuer Phone:** Not reported Policy Number: 001235402 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2019 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes Name: 7-ELEVEN STORE 40533 Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 193372 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/18/2016 Date Financial Assurance Form Rec: 02/08/2018 **IRONSHORE SPECIALTY INS CO** Issuer Name: Issuer Phone: Not reported Policy Number: 001235402 Coverage Amount: 1,000,000 12/18/2018 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes Name: 7-ELEVEN STORE 40533 Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 191434 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν

Database(s)

EDR ID Number **EPA ID Number** 

### 7-ELEVEN STORE 40533 (Continued)

AI:

AI:

Coverage Amt per Annual Aggregate: OVER 2,000,000 Meets Financial Assurance Req Flag: Y Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 09/15/2017 02/08/2018 Date Financial Assurance Form Rec: Issuer Name: OLD REPUBLIC INS CO Issuer Phone: Not reported Policy Number: MWZZ 301298 17 Coverage Amount: OVER 2,000,000 Coverage Expiration Date: 09/15/2018 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes Name: 7-ELEVEN STORE 40533 2427 DEL RIO BLVD Address: City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 172302 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: N Coverage Amt per Annual Aggregate: OVER 2,000,000 Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 09/15/2016 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: OLD REPUBLIC INS CO **Issuer Phone:** Not reported Policy Number: MWZZ30129816 OVER 2,000,000 Coverage Amount: Coverage Expiration Date: 09/15/2017 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD EAGLE PASS, TX 78852 City,State,Zip: Region: 2 Facility ID: 129202 Finass ID: 171672 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: N Coverage Amt per Annual Aggregate: OVER 2,000,000 Meets Financial Assurance Reg Flag: Y INSURANCE OR RISK RETENTION Financial Responsibility Type: Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 09/15/2016 Date Financial Assurance Form Rec: 02/08/2018 OLD REPUBLIC INS CO Issuer Name: Issuer Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

#### 7-ELEVEN STORE 40533 (Continued)

Policy Number: MWZZ30129816 Coverage Amount: OVER 2,000,000 Coverage Expiration Date: 09/15/2017 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD EAGLE PASS, TX 78852 City,State,Zip: Region: 2 Facility ID: 129202 Finass ID: 153195 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: N Coverage Amt per Annual Aggregate: OVER 2,000,000 Meets Financial Assurance Reg Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ 09/15/2015 Financial Assurance Begin Date: Date Financial Assurance Form Rec: 02/08/2018 OLD REPUBLIC INS CO Issuer Name: Issuer Phone: Not reported Policy Number: MWZZ 301298 15 Coverage Amount: OVER 2,000,000 Coverage Expiration Date: 09/15/2016 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 137066 84315 AI: Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/15/2014 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: OLD REPUBLIC INS CO Issuer Phone: Not reported Policy Number: MWZZ 301298 14 1.000.000 Coverage Amount: Coverage Expiration Date: 12/15/2015 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes Name: 7-ELEVEN STORE 40533 2427 DEL RIO BLVD Address: City,State,Zip: EAGLE PASS, TX 78852

Database(s)

EDR ID Number EPA ID Number

### 7-ELEVEN STORE 40533 (Continued)

Region: 2 129202 Facility ID: Finass ID: 119498 84315 AI: Mechanism Type Other: Not reported Multiple Mechanism Types: Ν 2,000,000 Coverage Amt per Annual Aggregate: Meets Financial Assurance Req Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/15/2013 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: OTHER Issuer Phone: Not reported Policy Number: ST 8058110 1.000.000 Coverage Amount: Coverage Expiration Date: 12/15/2014 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes Name: 7-ELEVEN STORE 40533 2427 DEL RIO BLVD Address: City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 16648 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Reg Flag: Not reported Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ Υ 3rd Party MET Flag: Financial Assurance Begin Date: 12/14/2012 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: CHARTIS SPECIALTY INS CO **Issuer Phone:** 1 800 5536938 Policy Number: ST 8058110 1,000,000 Coverage Amount: 12/15/2013 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 103062 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Reg Flag: Not reported Financial Responsibility Type: INSURANCE OR RISK RETENTION

Database(s)

EDR ID Number EPA ID Number

#### 7-ELEVEN STORE 40533 (Continued)

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/15/2011 Date Financial Assurance Form Rec: 02/08/2018 Issuer Name: CHARTIS SPECIALTY INS CO **Issuer Phone:** 1 800 5536938 ST 8058110 Policy Number: Coverage Amount: 1000000 Coverage Expiration Date: 12/15/2012 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes 7-ELEVEN STORE 40533 Name: Address: 2427 DEL RIO BLVD City,State,Zip: EAGLE PASS, TX 78852 Region: 2 Facility ID: 129202 Finass ID: 103063 AI: 84315 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Reg Flag: Υ Financial Responsibility Type: INSURANCE OR RISK RETENTION Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 12/15/2010 Date Financial Assurance Form Rec: 02/08/2018 CHARTIS SPECIALTY INS CO Issuer Name: Issuer Phone: 1 201 3091100 Policy Number: ST 8058110 Coverage Amount: 1000000 Coverage Expiration Date: 12/15/2011 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

C10 East < 1/8 0.121 mi. 639 ft.	7-ELEVEN STORE 40533 2427 DEL RIO BLVD EAGLE PASS, TX 78852 Site 3 of 3 in cluster C		CENTRAL REGISTRY	S126828848 N/A
Relative: Higher Actual: 741 ft.	CENTRAL REGISTRY: Regulated Entity Number: Name: Address: Address 2: City,State,Zip: Status: Status Date: Customer Number: Customer Number: Customer Name: Customer Legal Name: Customer Legal Name: Customer Ownership Type: Affiliation Begin Date: Affiliation End Date: Customer Status: Primary NAICS Industry Type Code:	RN106179930 7-ELEVEN STORE 40533 2427 DEL RIO BLVD Not reported EAGLE PASS, TX 78852 ACTIVE 07/18/2011 CN600240329 7-ELEVEN INC 7-Eleven, Inc. CORPORATION 01/23/2018 12/31/3000 ACTIVE Not reported		

Database(s)

EDR ID Number EPA ID Number

### 7-ELEVEN STORE 40533 (Continued)

Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported Additional ID: 84315 Additional ID Status: ACTIVE 2427 DEL RIO BLVD Additional ID Address: Additional ID Address 2: Not reported Additional ID City: EAGLE PASS Additional ID State: ΤХ Additional ID zip: 78852-3216 Additional ID NAICS: Not reported Additional ID SIC: Not reported Regulated Entity Number: RN106179930 7-ELEVEN STORE 40533 Name: 2427 DEL RIO BLVD Address: Address 2: Not reported EAGLE PASS, TX 78852 City,State,Zip: ACTIVE Status: Status Date: 07/18/2011 CN603241563 Customer Number: Customer Name: STRIPES LLC Stripes LLC Customer Legal Name: Customer Ownership Type: CORPORATION Affiliation Begin Date: 05/05/2011 Affiliation End Date: 01/22/2018 **Customer Status:** ACTIVE Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported Additional ID: 84315 Additional ID Status: ACTIVE Additional ID Address: 2427 DEL RIO BLVD Additional ID Address 2: Not reported EAGLE PASS Additional ID City: Additional ID State: ТΧ Additional ID zip: 78852-3216 Additional ID NAICS: Not reported Additional ID SIC: Not reported

### S126828848

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

# Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

## Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/25/2024	Source:
Date Data Arrived at EDR: 03/26/2024	Telephor
Date Made Active in Reports: 06/24/2024	Last EDF
Number of Days to Update: 90	Next Sch

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 06/25/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Quarterly

## Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024	Source: EPA
Date Data Arrived at EDR: 06/07/2024	Telephone: 800-424-9346
Date Made Active in Reports: 06/20/2024	Last EDR Contact: 06/07/2024
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Quarterly

## Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

# RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 48 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/31/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

# US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/24/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/08/2024	Telephone: 703-603-0695
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 08/08/2024
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Varies

# US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/13/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024 Number of Days to Update: 90 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/17/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

SHWS: State Superfund Registry

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

Date of Government Version: 12/28/2023	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/28/2023	Telephone: 512-239-5680
Date Made Active in Reports: 12/29/2023	Last EDR Contact: 06/14/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Semi-Annually

### Lists of state and tribal landfills and solid waste disposal facilities

#### SWF/LF: Permitted Solid Waste Facilities

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

Date of Government Version: 04/19/2024 Date Data Arrived at EDR: 04/19/2024 Date Made Active in Reports: 07/16/2024 Number of Days to Update: 88 Source: Texas Commission on Environmental Quality Telephone: 512-239-6706 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

## CLI: Closed Landfill Inventory

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

Date of Government Version: 08/30/1999SourDate Data Arrived at EDR: 09/28/2000TeleDate Made Active in Reports: 10/30/2000LastNumber of Days to Update: 32Next

Source: Texas Commission on Environmental Quality Telephone: N/A Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: No Update Planned

## H-GAC CLI: Houston-Galveston Closed Landfill Inventory

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

Date of Government Version: 03/26/2024	Source: Houston-Galveston Area Council
Date Data Arrived at EDR: 03/27/2024	Telephone: 832-681-2518
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 06/26/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

WASTE MGMT: Commercial Hazardous & Solid Waste Management Facilities This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 06/30/2023	Source: Texas Commission on Environmental Quality Telephone: 512-239-2920
Date Made Active in Reports: 09/22/2023	Last EDR Contact: 06/27/2024
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

#### Lists of state and tribal leaking storage tanks

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

Date of Government Version: 10/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 01/17/2024	Telephone: 913-551-7003
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 07/10/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/28/2024
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/25/2023	Source: EPA Region 6
Date Data Arrived at EDR: 01/17/2024	Telephone: 214-665-6597
Date Made Active in Reports: 03/13/2024	Last EDR Contact: 07/10/2024
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/28/2024
	Data Release Frequency: Varies

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

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

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

Date of Government Version: 10/04/2023	Source: EPA, I
Date Data Arrived at EDR: 01/17/2024	Telephone: 31
Date Made Active in Reports: 03/13/2024	Last EDR Cont
Number of Days to Update: 56	Next Scheduled
	Data Poloaco E

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

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

Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Stor LUSTs on Indian land in Alaska, Idaho, O	•
Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Stora LUSTs on Indian land in Florida, Mississip	
Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
LPST: Leaking Petroleum Storage Tank Datab An inventory of reported leaking petroleun the information stored varies by state.	ase n storage tank incidents. Not all states maintain these records, and
Date of Government Version: 03/20/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 04/09/2024 Number of Days to Update: 5	Source: Texas Commission on Environmental Quality Telephone: 512-239-2200 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly
a release of a stored regulated substance	an underground storage tank system from service must determine whether has occurred. Assemble and submit documentation of tank removal and s of all excavation, removal, and sampling activities?to the TCEQ using on Report form (TCEQ-00621).
Date of Government Version: 03/19/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 07/03/2024 Number of Days to Update: 90	Source: Texas Commission on Environmental Quality Telephone: 512-239-2081 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies
Lists of state and tribal registered storage ta	inks
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground	
Date of Government Version: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024 Number of Days to Update: 90	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
UST: Petroleum Storage Tank Database Registered Underground Storage Tanks.	UST's are regulated under Subtitle I of the Resource Conservation and Recov

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

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/20/2024 Date Made Active in Reports: 06/13/2024 Number of Days to Update: 85	Source: Texas Commission on Environmental Quality Telephone: 512-239-2160 Last EDR Contact: 06/18/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly
AST: Petroleum Storage Tank Database Registered Aboveground Storage Tanks.	
Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/20/2024 Date Made Active in Reports: 06/13/2024 Number of Days to Update: 85	Source: Texas Commission on Environmental Quality Telephone: 512-239-2160 Last EDR Contact: 06/18/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly
	Indian Land ) database provides information about underground storage tanks on Indian orgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
	Indian Land ) database provides information about underground storage tanks on Indian lorth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies
INDIAN UST R7: Underground Storage Tanks on The Indian Underground Storage Tank (UST land in EPA Region 7 (Iowa, Kansas, Missou	) database provides information about underground storage tanks on Indian
Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Data Release Frequency: Varies

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/17/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023	Source:
Date Data Arrived at EDR: 01/17/2024	Telephon
Date Made Active in Reports: 03/13/2024	Last EDR
Number of Days to Update: 56	Next Sch

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023	
Date Data Arrived at EDR: 01/17/2024	
Date Made Active in Reports: 03/13/2024	
Number of Days to Update: 56	

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

# INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

TANKS: Petroleum Storage Tanks Listing

A list of facilities included on the Petroleum Storage Tank database that have no association as either underground or aboveground tanks.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/20/2024 Date Made Active in Reports: 06/13/2024 Number of Days to Update: 85 Source: Texas Commission on Environmental Quality Telephone: 512-239-0985 Last EDR Contact: 06/18/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

## State and tribal institutional control / engineering control registries

AUL: Sites with Controls

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

Date of Government Version: 06/25/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/10/2024	Telephone: 512-239-5891
Date Made Active in Reports: 07/16/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

IND	AN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites locat	ed on Indian Land located in Region 7.
	Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies
IND	AN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites locat	ed on Indian Land located in Region 1.
	Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies
VCF	TCEQ: Voluntary Cleanup Program Database The Texas Voluntary Cleanup Program was es to encourage the cleanup of contaminated sites	tablished to provide administrative, technical, and legal incentives s in Texas.
	Date of Government Version: 06/25/2024 Date Data Arrived at EDR: 07/03/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 6	Source: Texas Commission on Environmental Quality Telephone: 512-239-5891 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly
VCF		rovides an incentive to remediate Oil & Gas related pollution by participants ne contamination. Applicants to the program receive a release sful cleanup.
	Date of Government Version: 04/09/2024 Date Data Arrived at EDR: 04/10/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 90	Source: Railroad Commission of Texas Telephone: 512-463-6969 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies
List	s of state and tribal brownfield sites	
BRC	WNFIELDS: Brownfields Site Assessments Brownfield site assessments that are being clea	aned under EPA grant monies.
	Date of Government Version: 03/27/2024	Source: TCEQ

Date of Government Version: 03/27/2024	Source: TCEQ
Date Data Arrived at EDR: 04/09/2024	Telephone: 512-239-5872
Date Made Active in Reports: 07/08/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Semi-Annually

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/11/2024 Date Data Arrived at EDR: 03/12/2024 Date Made Active in Reports: 05/10/2024 Number of Days to Update: 59 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/11/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

CAPCOG LI: Capitol Area Landfill Inventory

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

Source: Capital Area Council of Governments
Telephone: 512-916-6000
Last EDR Contact: 06/27/2024
Next Scheduled EDR Contact: 10/07/2024
Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory North Central Texas Council of Governments landfill database.

Date of Government Version: 06/24/2024 Date Data Arrived at EDR: 06/26/2024 Date Made Active in Reports: 06/27/2024 Number of Days to Update: 1	Source: North Central Texas Council of Governments Telephone: 817-695-9223 Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies
SWRCY: Recycling Facility Listing A listing of recycling facilities in the state.	

Date of Government Version: 05/08/2024 Date Data Arrived at EDR: 05/09/2024 Date Made Active in Reports: 08/06/2024 Number of Days to Update: 89

Source: TCEQ Telephone: 512-239-6700 Last EDR Contact: 07/31/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

HIST LF: Historical Information About Municipal Solid Waste Facilities

An historical information listing old, closed unnumbered MSW landfills that were operated before permits were required, as well as unauthorized landfills and miscellaneous illegal dumps and disposal sites.

Date of Government Version: 02/01/2022 Date Data Arrived at EDR: 09/28/2022 Date Made Active in Reports: 05/24/2023 Number of Days to Update: 238 Source: Texas Commission on Environmental Quality Telephone: 512-239-2335 Last EDR Contact: 07/15/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

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

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/22/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/18/2024
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/04/2024
	Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 05/21/2024 Date Made Active in Reports: 08/08/2024 Number of Days to Update: 79

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/19/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Site Locations Listing A listing of former clandestine drug site locations

Date of Government Version: 09/07/2021	Source:
Date Data Arrived at EDR: 12/09/2021	Telepho
Date Made Active in Reports: 03/01/2022	Last ED
Number of Days to Update: 82	Next Sc
	Data Da

Source: Department of Public Safety Telephone: 512-424-2144 Last EDR Contact: 07/17/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

DEL SHWS: Deleted Superfund Registry Sites

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

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 12/29/2023 Number of Dave to Lindate: 1	Source: Texas Commission on Environmental Quality Telephone: 512-239-0666 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 05/21/2024 Date Made Active in Reports: 08/08/2024 Number of Days to Update: 79 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/19/2024 Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

# CENTRAL REGISTRY: The Central Registry

The Central Registry, a common record area of the TCEQ, maintains information about TCEQ customers and regulated activities, such as company names, addresses, and telephone numbers. This information is commonly referred to as "core data". The Central Registry provides the regulated community with a central access point within the agency to check core data and make changes when necessary.

Date of Government Version: 05/30/2024 Date Data Arrived at EDR: 06/14/2024 Date Made Active in Reports: 06/25/2024 Number of Days to Update: 11 Source: Texas Commission on Environmental Quality Telephone: 512-239-5175 Last EDR Contact: 06/13/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

# Local Lists of Registered Storage Tanks

NON REGIST PST: Petroleum Storage Tank Non Registered A listing of non-registered petroleum storage tank site locations.

Date of Government Version: 12/11/2023	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/11/2023	Telephone: 512-239-2081
Date Made Active in Reports: 03/06/2024	Last EDR Contact: 07/25/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/11/2024
	Data Release Frequency: Quarterly

# Local Land Records

HIST LIENS: Environmental Liens Listing

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

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

#### LIENS: Environmental Liens Listing

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

Date of Government Version: 06/25/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/10/2024	Telephone: 512-239-2209
Date Made Active in Reports: 07/16/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

## LIENS 2: CERCLA Lien Information

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

Date of Government Version: 05/22/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/03/2024	Telephone: 202-564-6023
Date Made Active in Reports: 06/26/2024	Last EDR Contact: 08/01/2024
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Semi-Annually

#### **Records of Emergency Release Reports**

#### SPILLS RRC: RRC Spills Listing

The RRC is the state's lead agency in responding to spills or discharges from all activities associated with the exploration, development, or production, including storage or pipeline transportation (excluding highway transport and refined product spills), of oil, gas, and geothermal resources.

Date of Government Version: 06/27/2024	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 07/02/2024	Telephone: 512-463-6947
Date Made Active in Reports: 07/08/2024	Last EDR Contact: 06/25/2024
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

# HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/14/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 06/24/2024 Number of Days to Update: 7

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 06/17/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

### SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 04/09/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 04/10/2024	Telephone: 512-239-5100
Date Made Active in Reports: 07/09/2024	Last EDR Contact: 07/10/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/21/2024
	Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/23/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 05/15/2005 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013 Number of Days to Update: 63

Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 214-665-6444 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/13/2024	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/14/2024	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2024	Last EDR Contact: 08/12/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/26/2024
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/02/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/05/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/20/2024 Number of Days to Update: 93 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/17/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA Watch List

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/25/2024
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/11/2024
	Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/13/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2022	Source: EPA
Date Data Arrived at EDR: 11/13/2023	Telephone: 202-566-0250
Date Made Active in Reports: 02/07/2024	Last EDR Contact: 08/15/2024
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/26/2024
	Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/11/2024	Source: EPA
Date Data Arrived at EDR: 07/11/2024	Telephone: 202-564-4203
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/11/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 10/28/2024
	Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 05/22/2024	
Date Data Arrived at EDR: 06/03/2024	
Date Made Active in Reports: 06/26/2024	
Number of Days to Update: 23	

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 04/01/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

# RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 08/01/2024
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/11/2024
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/02/2024
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/14/2024
Number of Days to Update: 66	Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/26/2024
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 57 Source: Nuclear Regulatory Commission Telephone: 301-415-0717 Last EDR Contact: 07/11/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2022	Source: Department of Energy
Date Data Arrived at EDR: 11/27/2023	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2024	Last EDR Contact: 05/28/2024
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/09/2024
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/28/2024
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/09/2024
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 96 Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020SouDate Data Arrived at EDR: 01/28/2020TeleDate Made Active in Reports: 04/17/2020LasNumber of Days to Update: 80Nex

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 07/23/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2024 Date Data Arrived at EDR: 04/19/2024 Date Made Active in Reports: 06/26/2024 Number of Days to Update: 68 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Biennially

# INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/02/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

# FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 98 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/24/2024 Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/08/2024
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/26/2024
	Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/22/2024	;
Date Data Arrived at EDR: 06/03/2024	•
Date Made Active in Reports: 06/24/2024	
Number of Days to Update: 21	

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 08/01/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

# LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
IS AIRS MINOR: Air Facility System Data	

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/01/2024	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 04/04/2024	Telephone: 202-693-9424
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/02/2024
Number of Days to Update: 99	Next Scheduled EDR Contact: 12/02/2024
	Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/14/2024	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 08/14/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Semi-Annually

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 04/15/2024	Source: USGS
Date Data Arrived at EDR: 05/22/2024	Telephone: 703-648-7709
Date Made Active in Reports: 08/15/2024	Last EDR Contact: 08/20/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/23/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/06/2024 Number of Days to Update: 79 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98

Source: USGS Telephone: 703-648-6533 Last EDR Contact: 05/22/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 87 Source: EPA Telephone: (214) 665-2200 Last EDR Contact: 08/20/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

# UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 89 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/08/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/23/2024
Date Data Arrived at EDR: 06/28/2024
Date Made Active in Reports: 07/12/2024
Number of Days to Update: 14

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 06/28/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/13/2024
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

# FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024 Number of Days to Update: 86 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/13/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

# PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

# PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

#### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-566-0250
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

# PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 07/18/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

# PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental guality.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

## PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 04/05/2024	Telephone: N/A
Date Made Active in Reports: 06/06/2024	Last EDR Contact: 06/04/2024
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/16/2024
	Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2024	Telephone: 202-272-0167
Date Made Active in Reports: 07/12/2024	Last EDR Contact: 07/01/2024
Number of Days to Update: 11	Next Scheduled EDR Contact: 10/14/2024
	Data Release Frequency: Varies

## PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

#### PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

	Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024 Number of Days to Update: 11	Source: Environmental Protection Agency Telephone: 202-267-2675 Last EDR Contact: 07/01/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
PCS	ENF: Enforcement data No description is available for this data	
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 06/27/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
PCS		on system that contains data on National Pollutant Discharge Elimination b tracks the permit, compliance, and enforcement status of NPDES
	Date of Government Version: 12/16/2016	Source: EPA, Office of Water

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017 Number of Days to Update: 63 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/14/2024	
Date Data Arrived at EDR: 04/16/2024	
Date Made Active in Reports: 07/12/2024	
Number of Days to Update: 87	

Source: Environmental Protection Agency Telephone: 202-564-4700 Last EDR Contact: 07/16/2024 Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

# UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 106 Source: Environmental Protection Agency Telephone: 202-564-0394 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

# UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 79	Source: Environmental Protecton Agency Telephone: 202-564-0394 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Semi-Annually
E MANIFEST: Hazardous Waste Electronic Manifest System EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.	
Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 04/18/2024 Date Made Active in Reports: 06/06/2024 Number of Days to Update: 49	Source: Environmental Protection Agency Telephone: 833-501-6826 Last EDR Contact: 06/07/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies
	Ifonate and perfluorooctanoic acid, respectively. Both are fluorinated mpounds referred to as perfluoroalkyl substances (PFASs).
Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 05/23/2024 Number of Days to Update: 83	Source: Texas Commission on Environmental Quality Telephone: 512-239-2341 Last EDR Contact: 05/24/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies
AQUEOUS FOAM: AFFF Sites Listing A list of Aqueous Film Forming Foam (AFFF) sites.	
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/15/2023 Date Made Active in Reports: 06/05/2023 Number of Days to Update: 82	Source: Texas Commission on Environmental Quality Telephone: 512-239-1913 Last EDR Contact: 05/24/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies
AIRS: Current Emission Inventory Data The database lists by company, along with the pollutants.	eir actual emissions, the TNRCC air accounts that emit EPA criteria
Date of Government Version: 06/12/2024 Date Data Arrived at EDR: 07/03/2024 Date Made Active in Reports: 08/13/2024 Number of Days to Update: 41	Source: Texas Commission on Environmental Quality Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Semi-Annually
APAR: Affected Property Assessment Report Site Listing Listing of Sites That Have Received an APAR (Affected Property Assessment Report)	
Date of Government Version: 04/10/2024 Date Data Arrived at EDR: 04/11/2024 Date Made Active in Reports: 07/09/2024 Number of Days to Update: 89	Source: Texas Commission on Environmental Quality Telephone: 512-239-5872 Last EDR Contact: 06/27/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies
ASBESTOS: Asbestos Notification Listing A listing of asbestos notification site locations.	
Date of Government Version: 02/23/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 03/12/2024 Number of Days to Update: 14	Source: Department of State Health Services Telephone: 512-834-6787 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

#### COAL ASH: Coal Ash Disposal Sites A listing of facilities that use surface impoundments or landfills to dispose of coal ash. Date of Government Version: 07/23/2024 Source: Texas Commission on Environmental Quality Date Data Arrived at EDR: 07/25/2024 Telephone: 512-239-6624 Date Made Active in Reports: 07/31/2024 Last EDR Contact: 07/18/2024 Number of Days to Update: 6 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies ED AQUIF: Edwards Aquifer Permits A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties). Date of Government Version: 06/28/2024 Source: Texas Commission on Environmental Quality, Austin Region Date Data Arrived at EDR: 07/02/2024 Telephone: 512-339-2929 Date Made Active in Reports: 07/09/2024 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Number of Days to Update: 7 Data Release Frequency: Varies ENFORCEMENT: Notice of Violations Listing A listing of permit violations. Date of Government Version: 03/20/2024 Source: Texas Commission on Environmental Quality

Telephone: 512-239-6012

Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually

FIN ASSURANCE 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 04/05/2024 Number of Days to Update: 15

Date Data Arrived at EDR: 03/27/2024

Number of Days to Update: 89

Date Made Active in Reports: 06/24/2024

Source: Texas Commission on Environmental Quality Telephone: 512-239-6239 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies

## FIN ASSURANCE 2: Financial Assurance Information Listing

Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 03/04/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/20/2024	Telephone: 512-239-0986
Date Made Active in Reports: 06/13/2024	Last EDR Contact: 06/18/2024
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/30/2024
	Data Release Frequency: Quarterly

## GCC: Groundwater Contamination Cases

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

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 08/31/2023 Date Made Active in Reports: 11/15/2023 Number of Days to Update: 76 Source: Texas Commission on Environmental Quality Telephone: 512-239-5690 Last EDR Contact: 05/23/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Annually

### IOP: Innocent Owner/Operator Program

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

Date of Government Version: 06/25/2024 Date Data Arrived at EDR: 07/03/2024 Date Made Active in Reports: 07/25/2024 Number of Days to Update: 22	Source: Texas Commission on Environmental Quality Telephone: 512-239-5894 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly
LEAD: Lead Inspection Listing Lead inspection sites	
Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 06/25/2024 Number of Days to Update: 26	Source: Department of State Health Services Telephone: 512-834-6600 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies
Ind. Haz Waste: Industrial & Hazardous Waste Database Summary reports reported by waste handlers, generators and shippers in Texas.	
Date of Government Version: 11/08/2023 Date Data Arrived at EDR: 11/15/2023 Date Made Active in Reports: 02/12/2024 Number of Days to Update: 89	Source: Texas Commission on Environmental Quality Telephone: 512-239-0985 Last EDR Contact: 07/09/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually
NPDES: NPDES Facility List Permitted wastewater outfalls.	
Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/08/2024 Date Made Active in Reports: 08/06/2024 Number of Days to Update: 90	Source: Texas Commission on Environmental Quality Telephone: 512-239-4591 Last EDR Contact: 08/06/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies
RWS: Radioactive Waste Sites Sites in the State of Texas that have been designated as Radioactive Waste sites.	
Date of Government Version: 07/24/2006 Date Data Arrived at EDR: 12/14/2006 Date Made Active in Reports: 01/23/2007 Number of Days to Update: 40	Source: Texas Commission on Environmental Quality Telephone: 512-239-0859 Last EDR Contact: 07/31/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Semi-Annually
TIER 2: Tier 2 Chemical Inventory Reports A listing of facilities which store or manufacture	e hazardous materials and submit a chemical inventory report.
Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/07/2013 Date Made Active in Reports: 07/22/2013 Number of Days to Update: 45	Source: Department of State Health Services Telephone: 512-834-6603 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Annually

### UIC: Underground Injection Wells Database Listing

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

Date of Government Version: 10/20/2023 Date Data Arrived at EDR: 10/24/2023 Date Made Active in Reports: 01/19/2024 Number of Days to Update: 87 Source: Texas Commission on Environmental Quality Telephone: 512-239-6627 Last EDR Contact: 07/08/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

UIC RRC: UIC RRCUIC Listing

The Underground Injection Control (UIC) Well Inventory System was implemented in January 1980. This file contains information related to all underground injection wells in Texas, including inventory and permit specific data, H-10 monitoring data, H-5 pressure testing data, and UIC enforcement action data.

Date of Government Version: 04/10/2024	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 04/10/2024	Telephone: 512-463-6838
Date Made Active in Reports: 05/06/2024	Last EDR Contact: 07/08/2024
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/21/2024
	Data Release Frequency: Semi-Annually

IHW CORR ACTION: Industrial and Hazardous Waste Corrective Action Information Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 06/25/2024	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/03/2024	Telephone: 512-239-5872
Date Made Active in Reports: 07/08/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/07/2024
	Data Release Frequency: Varies

PST STAGE 2: PST Stage 2

State II Vapor Recovery. Decommissioning of Stage II Rule - Gasoline dispensing facilities (GDFs) may begin the process of removing Stage II equipment on May 16, 2014 providing that all other requirements for decommissioning have been met, including appropriate notification.

Date of Government Version: 07/17/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 68 Source: Texas Commission on Environmental Quality Telephone: 512-239-2160 Last EDR Contact: 06/14/2024 Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies

COMP HIST: Compliance History Listing

A listing of compliance histories of regulated entities

Date of Government Version: 04/08/2024	Source: Txas Commission on Environmental Quality
Date Data Arrived at EDR: 05/22/2024	Telephone: 512-239-3282
Date Made Active in Reports: 08/19/2024	Last EDR Contact: 05/22/2024
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/02/2024
	Data Release Frequency: Varies

# RRC OCP: Operator Cleanup Program Listing

The Operator Cleanup Program (OCP) under the Site Remediation Section is tasked with oversight of complex pollution cleanups performed by the oil and gas industry.

Date of Government Version: 03/25/2024	Source: Railroad Commission of Texas
Date Data Arrived at EDR: 03/26/2024	Telephone: 512-475-3089
Date Made Active in Reports: 06/24/2024	Last EDR Contact: 06/21/2024
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/07/2024
2	Data Release Frequency: Varies

## LAND PERMIT: Land Application Permit Listing

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

Date of Government Version: 03/18/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 06/14/2024 Number of Days to Update: 85 Source: Texas Commission on Environmental Quality Telephone: 512-239-4671 Last EDR Contact: 07/08/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Varies

### COMPLAINTS: Complaints Information Listing

Complaints received by the TCEQ are assigned an Incident Number. The information alleged by the complainant is documented and associated to that unique number and then further investigated. An Incident Number may be listed more than once if there are multiple Customer Names, Released Materials, Media, and/or Effects.

Date of Government Version: 02/27/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/22/2024 Number of Days to Update: 84 Source: Texas Commission on Environmental Quality Telephone: 512-239-0179 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

#### PETRO STOR CAVERNS: Listing of Permitted Storage Caverns

Salt caverns for petroleum storage information, from the Railroad Commission of Texas. Salt caverns, constructed in naturally occurring salt domes or salt beds, are used as storage for hydrocarbons including crude oil and natural gases.

Date of Government Version: 06/24/2024 Date Data Arrived at EDR: 06/26/2024 Date Made Active in Reports: 07/11/2024 Number of Days to Update: 15 Source: Railroad Commission of Texas Telephone: 512-463-6900 Last EDR Contact: 06/21/2024 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

#### COUNTY RECORDS

#### TRAVIS COUNTY:

HIST UST AUSTIN: Historic Tank Records A listing of historic records from the City of Austin.

Date of Government Version: 05/06/2024SetDate Data Arrived at EDR: 05/30/2024TeDate Made Active in Reports: 08/06/2024LaNumber of Days to Update: 68N

Source: Department of Planning & Development Review Telephone: 512-974-2715 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Varies

# OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docum transporters to a tsd facility.	ent that lists and tracks hazardous waste from the generator through
Date of Government Version: 05/05/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 08/01/2024 Number of Days to Update: 86	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/06/2024 Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/26/2024 Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks has facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 1	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 07/25/2024 Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/03/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/08/2024 Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Annually
VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.	
Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 07/03/2024 Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Annually

### **Oil/Gas Pipelines**

Source: Endeavor Business Media

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

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services

Telephone: 512-438-3269

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Texas General Land Office Telephone: 512-463-0745

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

NORTHERN AND SOUTHERN LINES ROUTE 277 EAGLE PASS, TX 78852

# TARGET PROPERTY COORDINATES

Latitude (North):	28.739477 - 28° 44' 22.12''
Longitude (West):	100.502692 - 100° 30' 9.69"
Universal Tranverse Mercator:	Zone 14
UTM X (Meters):	353260.4
UTM Y (Meters):	3179873.0
Elevation:	730 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	50018320 EAGLE PASS EAST, TX
Version Date:	2022
Northeast Map:	50018417 DEADMANS HILL, TX
Version Date:	2022
Southwest Map: Version Date:	50018323 EAGLE PASS WEST, TX 2022
Northwest Map:	50018375 QUEMADO SE, TX
Version Date:	2022

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

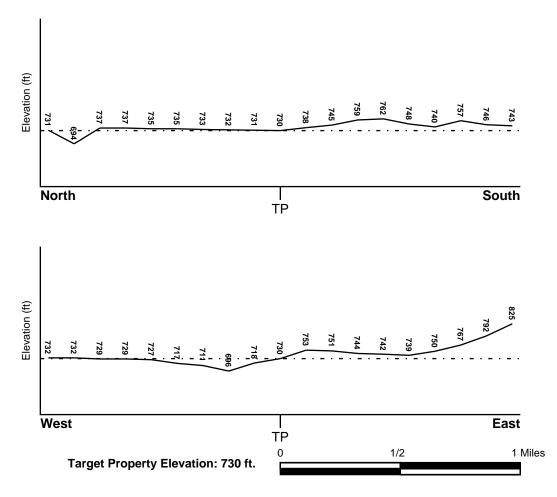
# TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

# SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

# HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
48323C0435D	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
48323C0325D 48323C0350D 48323C0451D	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
<u>NWI Quad at Target Property</u> NOT AVAILABLE	Data Coverage YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

# **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

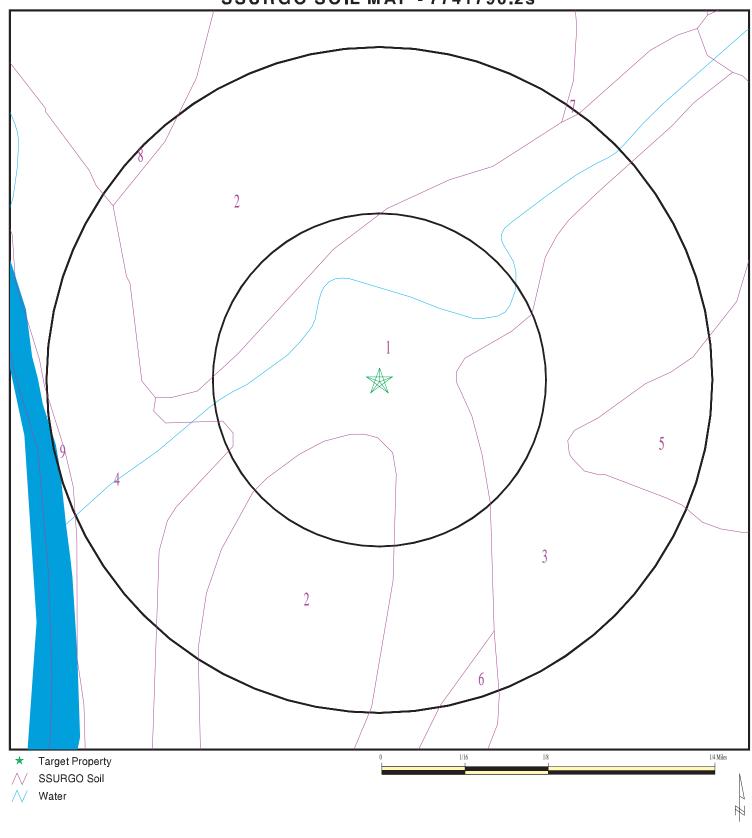
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

## **ROCK STRATIGRAPHIC UNIT**

# GEOLOGIC AGE IDENTIFICATION

Era:	Mesozoic	Category:	Stratified Sequence
System:	Cretaceous		
Series:	Navarro Group		
Code:	uK4 (decoded above as Era, System & Se	eries)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME:	Northern and Southern Lines
ADDRESS:	Route 277
	Eagle Pass TX 78852
LAT/LONG:	28.739477 / 100.502692

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Lagloria
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	44 inches	very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	44 inches	79 inches	sr to silty clay loam to very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2	
Soil Component Name:	Lagloria
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	44 inches	very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	44 inches	79 inches	sr to silty clay loam to very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Man ID: 2	
Soil Map ID: 3	
Soil Component Name:	Maverick
Soil Surface Texture:	clay
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
2	5 inches	20 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	20 inches	25 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
4	25 inches	72 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

Soil Map ID: 4	
Soil Component Name:	Rio Grande
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	9 inches	79 inches	sr to silt loam to loamy very fine sand	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 5	
Soil Component Name:	Pryor
Soil Surface Texture:	clay loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	Indary	Soil Texture Class	Classification		Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	clay loam	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	7 inches	42 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	42 inches	72 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 6	
Soil Component Name:	Copita
Soil Surface Texture:	sandy clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	11 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:	

Soil Layer Information							
	Boundary			Classi	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	11 inches	35 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:
3	35 inches	59 inches	bedrock	Not reported	Not reported	Max: 14 Min: 1.4	Max: Min:

Soil Map ID: 7	
Soil Component Name:	Reynosa
Soil Surface Texture:	silty clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	14 inches	44 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	44 inches	77 inches	sr to silty clay loam to very fine sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

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# Soil Map ID: 8

Soil Component Name:	Rio Grande
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information								
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	9 inches	very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9	
2	9 inches	79 inches	sr to silt loam to loamy very fine sand	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9	

Soil Map ID: 9	
Soil Component Name:	Water
Soil Surface Texture:	very fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

# LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	0.125
Federal FRDS PWS	Nearest PWS within 0.125 miles
State Database	0.125

# FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No DWC Sustam Found		

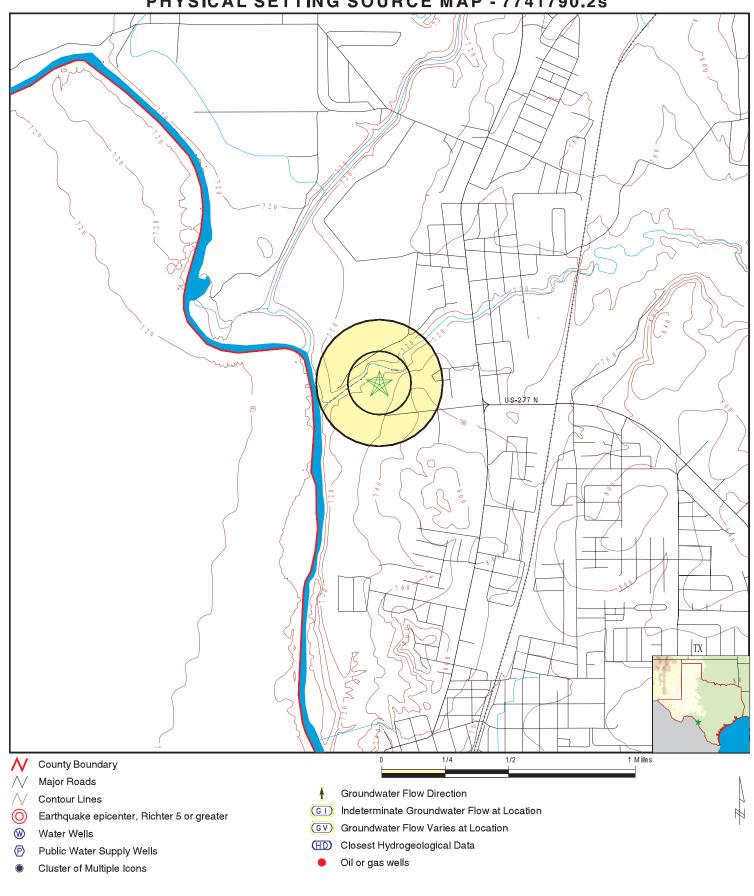
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 7741790.2s



ADDRESS: Route 277 Eagle Pass TX 78852	CLIENT: Vanasse Hangen Brustlin, Inc. CONTACT: Paige Cochrane INQUIRY #: 7741790.2s DATE: August 21, 2024 12:36 pm
	Copyright © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State D	Database:	ТΧ	Radon
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Radon Test Results

County	Mean	Total Sites	%>4 pCi/L	%>20 pCi/L	Min pCi/L	Max pCi/L
MAVERICK	1.4	4	.0	.0	.8	2.2

Federal EPA Radon Zone for MAVERICK County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 78852

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Texas General Land Office Telephone: 512-463-0745

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Public Water Supply Sources Databases Source: Texas Commission on Environmental Quality Telephone: 512-239-6199 Locations of public drinking water sources maintained by the TCEQ.

Groundwater Database Source: Texas Water Development Board Telephone: 512-936-0837

Well Report Database Source: Department of Licensing and Regulation Telephone: 512-936-0833

Water Well Database Source: Harris-Galveston Coastal Subsidence District Telephone: 281-486-1105

Brackish Resources Aquifer Characterization System Database

Source: Texas Water Development Board

WDB's Brackish Resources Aquifer Characterization System (BRACS) was designed to map and characterize the brackish aquifers of Texas in greater detail than previous studies. The information is contained in the BRACS Database and project data are summarized in a project report with companion geographic information system data files.

Submitted Driller's Reports Database

Source: Texas Water Development Board

Telephone: 512-936-0833

The Submitted Driller's Report Database is populated from the online Texas Well Report Submission and Retrieval System which is a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application that registered water-well drillers use to submit their required reports.

### OTHER STATE DATABASE INFORMATION

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Texas Oil and Gas Wells Source: Texas Railroad Commission Telephone: 512-463-6882 Oil and gas well locations.

## RADON

State Database: TX Radon Source: Department of Health Telephone: 512-834-6688 Rinal Report of the Texas Indoor Radon Survey

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

#### STREET AND ADDRESS INFORMATION

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