Draft Environmental Assessment

Jefferson County Drainage District No. 6 Virginia Street Drainage Improvements Project EMT-2021-FM-022-0010 Beaumont, Jefferson County, Texas

March 2025

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LIST OF ACRONYMS

ALERT – Automated Local Evaluation in Real Time

APE – Area of Potential Effect

ASTM – American Society for Testing and Materials

BFE – Base Flood Elevation

BMP – Best Management Practice

CERCLA - Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS – Comprehensive Environmental Response, Compensation, and Liability Information System

CESQGs - Conditionally Exempt, Small-Quantity Generators

CFR – Code of Federal Regulations

CORRACT – Corrective Action

DRYC – Dry Cleaning

EA – Environmental Assessment

EPA – US Environmental Protection Agency

ERNS – Emergency Response Notification System

ESA – Endangered Species Act

FEMA – Federal Emergency Management Agency

FIRM – Flood Insurance Rate Map

FM – Farm to Market

FONSI – Finding of No Significant Impact

FPPA – Farmland Protection Policy Act

GLO – General Land Office

H&H Study – Hydrology and Hydraulics Study

HEC-1 – Hydrologic Engineering Center – 1 Model

HECRAS – Hydrologic Engineering Center River Analysis System

HECHMS – Hydrologic Engineering Center Hydrologic Modeling System

HMGP – Hazard Mitigation Grant Program

IH – Interstate Highway

JCCAD – Jefferson County Central Appraisal District

JCDD6 – Jefferson County Drainage District No. 6

LFUN – TCEQ Solid Waste Facilities and Unauthorized and Unpermitted Landfill

LOMA – Letter of Map Adjustment

LOMR – Letter of Map Revision

LQGs – Large-Quantity Generators

MSA – Metropolitan Statistical Area

MSL – Mean Sea Level

NDD – Natural Diversity Database

NEPA – National Environmental Policy Act

NFIP – National Flood Insurance Program

NFRAP – No Further Remedial Action Planned

NHPA – National Historic Preservation Act

NOI – Notice of Intent

NOx – nitrogen oxides

NPL – National Priority List

NPS – National Park Service

NRCS - Natural Resources Conservation Service

NRHP – National Register of Historic Places

NWI – National Wetland Inventory

NWS – National Weather Service

PEM1Cd - palustrine, emergent, persistent, seasonally flooded, partly drained/ditched

PFO1Ad – palustrine, forested, broad-leaved deciduous, temporarily flooded, partly drained/ditched

PFO1Cd – palustrine, forested, broad-leaved deciduous, partly drained/ditched

PRPs – Potentially Responsible Parties

PUBHx – palustrine, unconsolidated bottom, permanently flooded, excavated

RCRA – Resource Conservation and Recovery Act

RCRA-G – RCRA Generators

RCRA-TSD - RCRA Treatment, Storage, or Disposal

RCRIS – Resource Conservation and Recovery Information System

RCT – Railroad Commission of Texas

RFI – RCRA Facility Investigation

ROW – right of way

SALs – State Archeological Landmarks

SARA – Superfund Amendments and Reauthorization Act

SH – State Highway

SHPO – State Historic Preservation Office

SQGs - Small-Quantity Generators

SWPPP – Stormwater Pollution Prevention Plan

TAC – Texas Administrative Code

TCEQ – Texas Commission on Environmental Quality

THC – Texas Historical Commission

TMDL – Total Maximum Daily Load

TPDES – Texas Pollutant Discharge Elimination System

TPWD – Texas Parks and Wildlife Department

TSMASS – Texas State Minimum Archeological Survey Standards

TWDB – Texas Water Development Board

TXAST – Texas Aboveground Storage Tank

TXIOP – Texas Innocent Owner/Operator Program

TXLF – TCEQ Solid Waste Facilities

TXLUSTs – Texas Leaking Underground Storage Tanks

TXSPILL – Hazardous or Potentially Hazardous Substances Spills

TXSSF – Texas State Superfund database

TXUSTs – Texas Underground Storage Tanks

TXVCP – Texas Voluntary Cleanup Program

USACE – US Army Corps of Engineers

USDA – US Department of Agriculture

USFWS – US Fish and Wildlife Service

UT-BEG – University of Texas Bureau of Economic Geology

VOC – volatile organic compound

1.0 INTRODUCTION

1.1 PROJECT AUTHORITY

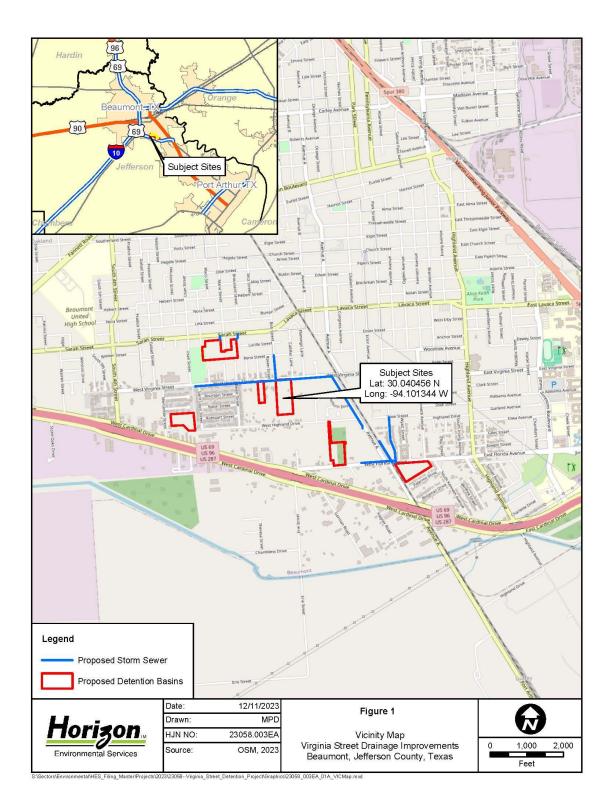
Jefferson County Drainage District No. 6 (JCDD6) (the Applicant) is a conservation and reclamation district and a political subdivision of the State of Texas. JCDD6 was established on 21 January 1920, after a favorable vote by the Texas Legislature on 10 January 1920. The JCDD6 district boundary was extended and enlarged (Vol. 63, P. 478) according to the authority of the 57th Legislature, Chapter 349, and Chapter 7, Title 128, Revised Civil Statutes of Texas, Article 8129. Enlargement came about in 1961 through legislation (HB 1063) that also established JCDD6 as a Conservation and Reclamation District under Section 59, Article XVI, of the Texas Constitution. Containing approximately 450 square miles, JCDD6 lies wholly within Jefferson County, which includes much of the City of Beaumont, and was created primarily to provide drainage for flood-prone areas within the district. JCDD6 is governed by a five-member Board of Directors appointed by the County Commissioners Court of Jefferson County, Texas (the Commissioners Court).

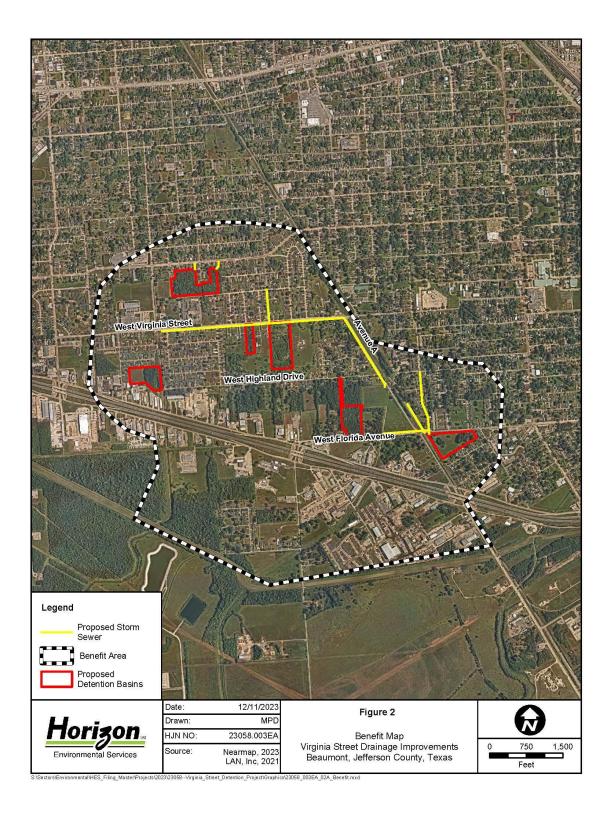
Funding for the Virginia Street Drainage Improvements Project is being requested from the Federal Emergency Management Agency (FEMA), through the Texas Water Development Board (TWDB), under the Flood Mitigation Assistance Program (FMA). FEMA's project number is EMT-2021-FM-022-0010. This Environmental Assessment (EA) has been prepared in accordance with the National Environmental Policy Act (NEPA) of 1969, the President's Council on Environmental Quality regulations to implement NEPA (40 Code of Federal Regulations Parts 1500-1508), and FEMA's procedures for implementing NEPA (FEMA Instruction 108-1-1). FEMA is aware of the November 12, 2024 decision in *Marin Audubon Society v. Federal Aviation Administration*, No. 23-1067 (D.C. Cir. Nov. 12, 2024). To the extent that a court may conclude that the Council on Environmental Quality (CEQ) regulations implementing NEPA are not judicially enforceable or binding on this agency action, FEMA has nonetheless elected to follow those regulations at 40 C.F.R. Parts 1500–1508, in addition to DHS and FEMA's procedures implementing NEPA found in DHS Directive 023-01-01, DHS Instruction 023-01-001-01, FEMA Directive 108-1, and FEMA Instruction 108-1-1to meet the agency's obligations under NEPA, 42 U.S.C. §§ 4321 et seq.

FEMA is required to consider potential environmental impacts before funding or approving actions and projects. The purpose of this EA is to analyze the potential environmental impacts of the proposed project. FEMA will use the findings in this EA to determine whether to prepare an Environmental Impact Statement (EIS) or a Finding of No Significant Impact (FONSI).

1.2 PROJECT LOCATION

The project includes several proposed detention basins and associated storm sewers in an area of Beaumont bounded by US Highways (US) 69/96/287 (Cardinal Drive), Sarah Street, Avenue A, and South 4th Street, Jefferson County, Texas (Figure 1). Approximate Global Positioning System (GPS) coordinates for the center of the project area are Latitude: 30.040456; Longitude: -94.101344. The Benefit Area for the project is shown in Figure 2. The adjacent land use surrounding the project area consists largely of residential development with commercial development along major arterials.





Major transportation arteries in the area include US 287/96/69, Avenue A, Sarah Street, West Virginia Street, West Highland Drive, and West Florida Avenue. Topography is generally flat with elevations ranging from 17 to 19 feet above mean sea level (amsl) (Figure 3). Drainage is to the southeast.

1.3 PURPOSE AND NEED OF PROJECT

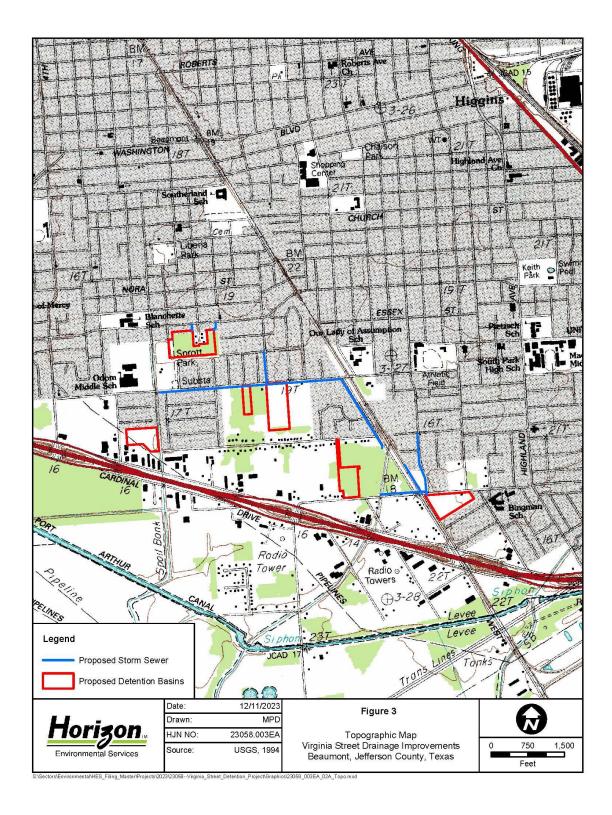
1.3.1 Purpose

The purpose of the project is to provide improved drainage for the Virginia Street Benefit Area, thus significantly reducing flooding to structures in this area (see Figure 2). Through the FMA grant program, FEMA provides funding to states, federally recognized Tribal governments, U.S. territories, and local governments for flood hazard mitigation projects as well as plan development. The FMA Program is authorized by Section 1366 of the National Flood Insurance Act of 1968, as amended (NFIA), 42 U.S.C. 4104c with the purpose of reducing or eliminating claims under the National Flood Insurance Program (NFIP).

1.3.2 <u>Need</u>

Jefferson County experiences a relatively high level of rainfall. National Weather Service (NWS) statistics currently indicate an average annual rainfall rate of 56 inches. In 2001, Automated Local Evaluation in Real Time (ALERT) stations measured 103 inches of rainfall, and the Applicant's gauges have measured 80 inches of rainfall in various years. The NWS statistics also indicate that a 24-hour rain event with a 100-year recurrence interval is 13 inches, though the highest point rainfall for a 24-hour period recorded by the Applicant is 24 inches, which occurred on 7 June 2001 during Tropical Storm Allison. Other tropical systems have impacted the region in recent years, including lke, Rita, Gustav, Harvey, and Imelda. The local watershed suffers flooding from a rainfall event that may last only 2 hours.

The problem to be mitigated is repetitive structure flooding in the Benefit Area. The problems in this area are heavily influenced by the elevated tailwater conditions in channels 106-A and 104-B during significant rainfall events. In the 25-year, 24-hour storm, the project area experiences ponding typically between 0.25 and 2 feet. There are large amounts of ponding in the areas along Florida Avenue and Virginia Street. Approximately 868 structures in the project area are at risk of flooding under the existing conditions, 788 of which are residential and 80 of which are commercial. Due to the similar water surface elevations in these channels when compared to the problem areas, upsizing the storm sewer system requires significant mitigation to effectively maintain or reduce the tailwater conditions in the channels downstream. During the 100-year 24-hour storm event, the tailwater conditions are worsened resulting in deeper ponding depths exceeding 2.6 feet and widespread flooding extents. During the less severe 2-year 24-hour storm event, ponding depths are relatively shallow, and the extents are contained almost entirely within the low-lying ditches and roadway rights-of-way. The 5-year and 10-year 24-hour storm events display similar ponding depths between 0.25 and 1 foot, primarily located along Virginia Street and around the existing basin just north of Florida Avenue.



2.0 ALTERNATIVES ANALYSIS

2.1 ALTERNATIVE 1: NO-ACTION ALTERNATIVE

The no-action alternative would not result in the expenditure of grant funds or the described impacts to the project site but would result in continued frequent and severe structure flooding in the Virginia Street Benefit Area. The No Action alternative would not meet the overall purpose and need because of the life-threatening conditions, as well as the quality-of-life impacts, costs, and extreme hardships these floods cause the citizens that are affected.

2.2 ALTERNATIVE 2: BUYOUT ALTERNATIVE

This alternative would require the buyout of 788 existing residential properties that experience repetitive flood damage. The existing homes are those within the Benefit Area map as shown on Figure 2. Based on Jefferson County Central Appraisal District (JCCAD) values plus ancillary fees, it is estimated that it would cost in excess of \$175 million to acquire and demolish the homes and relocate residents for which benefits were calculated. Buyouts would displace many residents, and the redevelopment of this land would not be recommended due to the low-lying topography of the region. No offer to purchase these homes has been made to date. If this alternative were to be determined the least-damaging practicable alternative and pursued further, it is likely that funding for the buyout would be sought from federal sources and local matches.

2.3 ALTERNATIVE 3: PROPOSED ALTERNATIVE

The Benefit Area is currently serviced by minor roadside ditches, storm sewer systems, two major JCDD6 open channels, and two detention basins. There are large amounts of ponding in the areas along Florida Avenue and Virginia Street. Approximately 868 structures in the project area are at risk of flooding under the existing conditions. Due to the insufficient capacity of JCDD6 channels 106 and 104-B, the best option for providing reduced flood risk to the project area includes providing increased storage capacity to the system through a series of detention basins. This alternative helps solve the severe flooding issues by providing immediate detention of storm sewer discharge prior to any channel outfall, which allows for surrounding residential storm sewer systems to fully utilize the additional capacity to reduce flood risk.

The Virginia Street Drainage Improvements Project is intended to provide detention storage connections between the contributing storm sewer systems and the JCDD6 outfalls into channels 106 and 104-B. The detention basins provide increased capacity to the system and critical storage during extreme rainfall events where the DD6 channel capacities are exacerbated and drain times are excessive. The storm sewer upgrades provide more efficient conveyance towards the proposed basins to limit roadway flooding and structural flood risk. The project will reduce the cost of structural flooding to the Benefit Area by providing several detention storage facilities between the residential storm sewer and the downstream channel systems that are influenced by regional flood conditions. The project will reduce the cost to the citizens in the Benefit Area by providing relief to the financial stresses that come with home repairs related to flooding and the expense of temporary housing or other expenses incurred with being relocated. There is still the risk of flooding

in severe events, but the depth and frequency of those events will be greatly reduced.

The proposed improvements in the Virginia Detention Project begin with an 8-foot (') by (x) 4' reinforced concrete block (RCB) on the intersection of West Virginia Avenue and St Louis Street. At Beale Street, the 8' x 4' RCB connects to an 8' x 5' RCB before entering an existing inline detention basin for channel 104-B along Avenue A. There is an approximately 150-acre-foot detention basin extension proposed for the current inline basin. Dual 48-inch (") reinforced concrete pipes (RCPs) connect to the 8' x 5' RCB on Bob Street and drain to the south side of Virginia Avenue into an approximately 58-acre-foot detention basin to the east of Bob Street and a 23-acre-foot detention basin to the west of Bob Street. RCPs measuring 36 inches (") and 30" connect to the existing conduits on Sarah Street and drain into an approximately 106-acre-foot detention pond along JCDD6 channel 106-A. RCPs measuring 48" at Florida Avenue and Park Street, as well as a 24" RCP along the Union Pacific Railroad, drain into an approximately 47-acre-foot detention pond at the intersection of Avenue A and Florida Avenue. There is an additional detention basin located along JCDD6 channel 106 near Mercantile Street which has the capacity to store approximately 39 acre-feet of stormwater. This improvement includes approximately 5,800 linear feet of storm sewer upgrades and provides 6 acre-feet of additional storm sewer storage capacity that contributes to increased conveyance. The total detention storage capacity of the improvement is 50 acre-feet. The total inundated area for this proposed alignment is reduced by 27% for the 25-year 24-hour storm event. The depth reduction provided by the improvements in the project area ranges from 0.6 to 1.4 feet. All detention ponds will be located on currently vacant land.

JCDD6 will either utilize excavated soils on-site for fill material, dispose of excess soils at existing permitted landfills or sandpits, or will coordinate with landowners in the project area regarding placement of any excess excavated soils. Excavated soils that are placed on lands outside of the project footprint must be placed outside of wetlands, the 100-year floodplain, and any National Register of Historic Places (NRHP)-listed or eligible historic sites. Soil placement areas must not be graded or otherwise excavated for the sole purpose of placement of fill.

2.4 COST COMPARISON OF ALTERNATIVES

There are 868 properties in the Benefit Area that are protected by this project, of which 788 are residential and 80 are commercial. Benefit-Cost Analyses (BCAs) were run on 584 of the residential properties. BCAs were not run on the 204 additional residential or the 80 commercial properties.

No-Action Alternative:

Calculated avoided damages are \$37,994,505 for 548 of 788 residential structures in the Benefit Area for which BCAs were evaluated.

Buyout Alternative:

Buyout of 788 residential properties at approximately \$222,439 each is \$175,281,932.

Proposed Project Alternative:

Project Cost – \$13,570,929 with a benefit-cost ratio of 2.78. FEMA grant funds will be used in part for construction costs. No structures will be acquired or demolished as part of this project.

3.0 AFFECTED ENVIRONMENT AND ENVIRONMENTAL CONSEQUENCES

3.1 PHYSICAL ENVIRONMENT

3.1.1 <u>Geology, Seismicity, and Soils</u>

Geologic development of the Texas Coastal Plain began approximately 220 million years ago during the early Mesozoic Era with the separation of the North American and European continental plates (Hentz, 2019). This Gulfian cycle consisted of several periods of continental extension (rifting) and compression. During the Triassic Period, discontinuous rift basins were formed that were generally oriented parallel to the edge of the developing ocean basin and extending from Mexico to Nova Scotia. Later, as continental separation continued, the rift basins in Texas were eventually filled by deposits of marine salt. Subsequent burial by river sediment carried in from the newly emerging Rocky Mountains caused instability and deformation in the buried salt layers. This led to an upward migration of the salt deposits to a lower confining pressure, forming a variety of structures collectively known as salt domes. These structures, which are prominent subsurface features of the Texas Gulf Coast region, formed significant oil and natural gas traps in the sedimentary rocks that immediately surround them. Additionally, rapid deposition of deltaic sands over marine mud resulted in an unstable sediment column, leading to displacement of the sediments by growth faults (large, curved faults that formed during sediment accumulation and continue to grow with increasing depth of burial). Linear zones of growth faults of various ages extend from northeastern Mexico into Louisiana and compose traps for large oil and gas fields.

A review of existing literature indicates that the proposed project is located in an area of outcropping sediments belonging to the Beaumont Formation (UT-BEG, 1992). In the region, the Beaumont Formation consists of varying proportions of clays, silts, and sands originating from primarily stream channel, point-bar, natural levee, backswamp, and, to a lesser extent, coastal marsh and mud-flat depositional systems. Concretions of calcium carbonate, iron oxide, and iron-manganese oxides are common in the weathered zone. The surface topography of the region tends to be characterized by relict river channels shown by meander patterns and pimple mounds on meanderbelt ridges. The majority of the subject site is located within an area of the Beaumont Formation that predominantly consists of clay and mud of low permeability, high water-holding capacity, high compressibility, high to very high shrink-swell potential, poor drainage, level to depressed relief, low shear strength, and high plasticity. Geological units include interdistributary muds, abandoned channel-fill muds, and fluvial overbank muds.

A literature review indicated no known seismic faults on the site or in the nearby area (UT-BEG, 1992). Occasional earthquakes do occur within the Coastal Plain, but these are usually situated between San Antonio and Corpus Christi. Additionally, much seismic activity (earthquakes and subsidence) within the Coastal Plain has been attributed to well injections associated with oil and gas field operations and groundwater pumping. There is a very low probability of structure damage due to the rarity and lack of severity of seismic activity in the project area.

The sediments exposed in Jefferson County are divided into two groups: those of Pleistocene origin and those of more recent origin. Recent time began with the withdrawal of large

continental ice sheets that were characteristic of Pleistocene times. Generally, soils of the coastal prairie and timberlands are of Pleistocene origin, while those of the floodplains, coastal marshes, and beaches are of more recent origin.

Soils observed on site during field reconnaissance consist of loams, loamy clays, and clays. According to the US Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey of Jefferson County, the property is composed of one (1) soil map unit, Urban Land Complex (UrIX) (Figure 4) (NRCS 2023).

The Urban land (URLX) component is a miscellaneous area without a soil description.

A literature review indicated no known seismic faults on the site or in the nearby area (UT-BEG, 1992). Occasional earthquakes do occur within the Coastal Plain, but these are usually situated between San Antonio and Corpus Christi. Additionally, much seismic activity (earthquakes and subsidence) within the Coastal Plain has been attributed to well injections associated with oil and gas field operations and groundwater pumping. There is a very low probability of structure damage due to the rarity and lack of severity of seismic activity in the project area.

3.1.1.1 No-Action Alternative

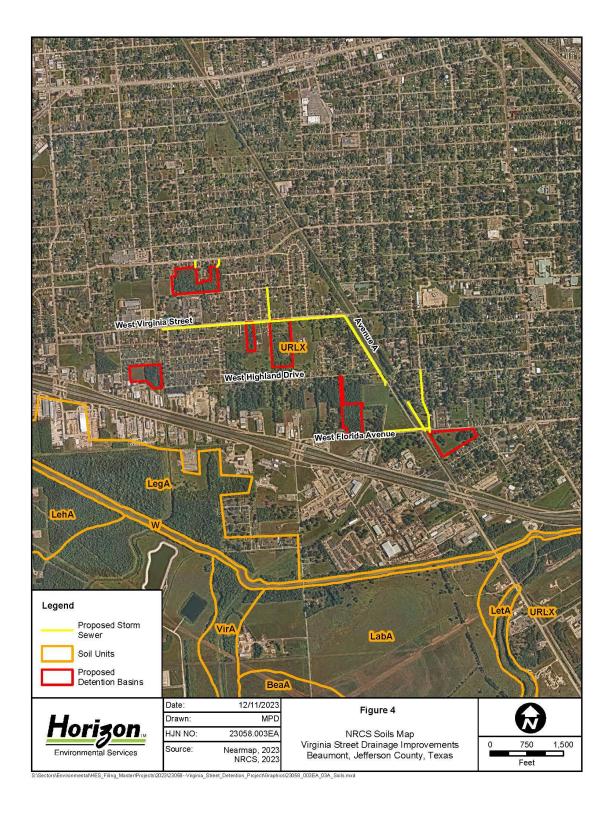
The no-action alternative would not affect geology, seismicity, or soils.

3.1.1.2 Buy-out Alternative

Since properties that would be involved with the buyout alternative are already developed and disturbed, this alternative would not affect geology or seismicity. Minor soil disturbance would likely result from demolition of the structures but would not be significant.

3.1.1.3 Proposed Alternative

Construction of the drainage improvements will result in the excavation of soils for the detention basins and installation of underground drainage utilities. The Urban Land Complex soils are not considered prime farmland soils. The NRCS was contacted to evaluate the proposed project for impacts to prime farmland soils under requirements of the Farmland Protection Policy Act (FPPA). The NRCS has responded that the project area is "land committed to urban development" and is therefore exempt from the provisions of the FPPA. The correspondence with NRCS is included in Attachment 2.



3.1.2 Water Resources and Water Quality

The Chicot Aquifer (in Holocene- and Pleistocene-age sediments) and the Evangeline Aquifer (in Pliocene- and Miocene-age sediments) are the two primary sources of fresh (less than 1000 milligrams per liter dissolved solids concentration) groundwater in the Beaumont area and are part of the Gulf Coast aquifer system. The hydrogeologic units are laterally discontinuous fluvial-deltaic deposits of gravel, sand, silt, and clay that dip and thicken from northwest to southeast. Recharge to the aquifers generally occurs through the percolation of fresh water (precipitation, stream flow, lakes, etc.) along the aquifers' area of outcrop at the surface. The aquifers crop out in bands inland from and approximately parallel to the coast and become progressively more deeply buried and confined toward the coast. The Chicot, which comprises the youngest sediments, outcrops nearest to the coast, followed farther inland by the Evangeline outcrop. These outcrop areas are located a number of miles north and west of the project area. Groundwater movement is generally from the area of outcrop toward the southeast (down-dip), but may vary in the vicinity of natural discharge points (along stream banks) or artificial discharge points (groundwater wells).

Horizon Environmental Services (Horizon) conducted an online search of water well records at both the Texas Water Development Board (TWDB) and the Texas Commission on Environmental Quality (TCEQ) for water wells located on and within a 0.5-mile radius from the subject site. The records indicated no water wells on the project site and two water wells within a 0.5-mile radius of the subject site. Based on well drillers' records, water wells in the region draw water from the Chicot aquifer system, which yields water at depths greater than 60 feet in the vicinity of the subject site (TWDB, 2023). No evidence of water wells was present on the subject site during the field reconnaissance effort.

The results of this survey do not preclude the existence of an abandoned well. If a water well or casing is encountered during construction, work should be halted near the feature until TCEQ is contacted.

All abandoned wells must be capped or properly abandoned according to the Administrative Rules of the Texas Department of Licensing and Regulation, 16 Texas Administrative Code (TAC), Chapter 76, effective 3 January 1999. A plugging report must be submitted (by a licensed water well driller) to the Texas Department of Licensing and Regulation, Water Well Drillers Program, Austin, Texas. If a well is intended for use, it must comply with rules stipulated in16 TAC §76.

The receiving stream for the proposed project, Hillebrandt Bayou (Segment 0704), is listed as an impaired water. Hillebrandt Bayou is listed as a Category 5c segment with depressed oxygen levels by the TCEQ (2022). The TCEQ is required, under Section 303(d) of the federal Clean Water Act, to identify water bodies for which effluent limitations are not stringent enough to implement water quality standards. Category 5c segment water bodies do not meet applicable water quality standards or are threatened for one or more designated uses by one or more pollutants, and a review of the water quality standards for this water body is conducted before a Total Maximum Daily Load (TMDL) is scheduled. The TCEQ monitors the condition of the state's surface waters, and assesses the status of water quality every two years. The TCEQ also develops

a schedule identifying TMDLs that will be initiated in the next two years for priority impaired waters. The TCEQ submits this assessment to the US Environmental Protection Agency (EPA). The report is also published on the TCEQ web site as the Texas Water Quality Inventory and 303(d) List (Inventory and List) (TCEQ, 2022). The Inventory assigns each assessed water body to one of five categories to provide information to the public, EPA, and internal agency programs about water quality status and management activities.

3.1.2.1 No-Action Alternative

The no-action alternative would not be expected to affect water resources or water quality.

3.1.2.2 Buyout Alternative

The buyout alternative would not be expected to affect water resources or water quality.

3.1.2.3 Proposed Alternative

Runoff water quality entering Hillebrant Bayou from the Benefit Area could be slightly increased due to retained runoff of sediment and nutrients in the detention basins. As more than 5 acres of land disturbance will occur, the project will be subject to requirements of the Texas Pollutant Discharge Elimination System (TPDES), Construction Stormwater General Permit (TXR 150000). As such, JCDD6 will prepare a Stormwater Pollution Prevention Plan (SWPPP) and will file a Notice of Intent (NOI) with the TCEQ at least 48 hours prior to the start of construction. Monitoring and maintenance of emplaced Best Management Practices (BMPs) for stormwater management will be conducted on a regular basis as prescribed by the TPDES General Permit. The proposed project would not adversely affect freshwater supply canals, sources, or water conservation projects in the region.

3.1.3 Floodplain Management (Executive Order 11988)

Executive Order 11988 mandates that all federal agencies shall provide leadership and take action to reduce the risk of flood loss; to minimize the impact of floods on human safety, health, and welfare; and to restore and preserve the natural and beneficial values served by floodplains in carrying out their responsibilities for (1) acquiring, managing, and disposing of federal lands and facilities; (2) providing federally undertaken, financed, or assisted construction and improvements; and (3) conducting federal activities and programs affecting land use, including, but not limited to, water and related land resources planning, regulating, and licensing activities.

Before taking an action, each agency shall determine whether the proposed action will occur in a floodplain. For major federal actions significantly affecting the quality of the human environment, the evaluation would be included in any statement prepared under Section 102(2)(C) of the NEPA. The agency shall make a determination of the location of the floodplain based on the best available information.

There are many flood mitigation activities within areas of Jefferson County. The County has land use, building code, and permit authority over the land within its boundaries, including the authority to regulate development proposed within the special flood hazard areas designated on the county's Flood Insurance Rate Maps (FIRMs). The Applicant seeks to obtain a FEMA grant that would help reduce the flooding of existing structures in the Benefit Area.

According to FEMA FIRM panel number 4854570025D, dated 6 August 2002, the majority of proposed improvements are located in Zone X (unshaded), which is an area that is not inundated by 100- or 500-year flooding (Figure 5). Only a small segment of an underground storm drain will be located within Zone A (area of 100-year flood). However, significant structure flooding in the Benefit Area occurs under moderate to heavy storm events due to the inadequacy of existing drainage and retention conveyances. The proposed improvements would provide a flood reduction benefit to all residential areas within the Benefit Area.

3.1.3.1 No-Action Alternative

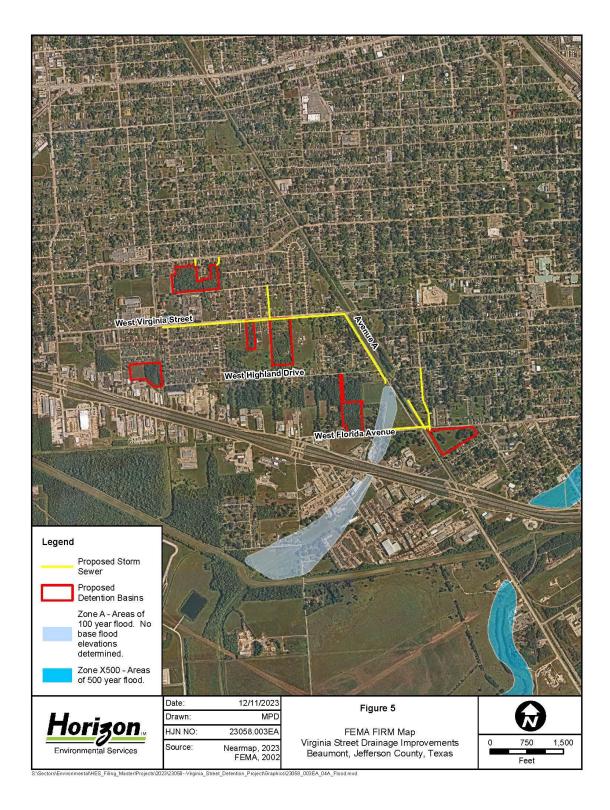
The no-action alternative would not adversely affect the floodplain. However, the purpose of the proposed action to relieve flooding for numerous structures in Beaumont would not be realized, and repetitive losses would continue to occur.

3.1.3.2 Buyout Alternative

This alternative would not adversely affect the 100- or 500-year floodplain. The buyout alternative would not significantly restore any natural or beneficial functions of the floodplain. It would only remove potential repetitive loss structures and infrastructure from areas that are subject to flooding.

3.1.3.3 Proposed Alternative

As mentioned previously, the Benefit Area suffers from frequent and severe structure flooding due to ponding of local runoff caused by an inadequate drainage system. The project has been carefully designed so that it will not aggravate any downstream flooding situations. The project will provide the greatest benefit to the most severely flooded areas in the local watershed. Frequent flooding presently occurs within the Benefit Area. The improvements and crossings would help retain floodwaters and relieve the frequent flooding within the Benefit Area. This project will not require a Letter of Map Adjustment (LOMA) or Letter of Map Revision (LOMR) since the Benefit Area is not within the 100-year floodplain.



The majority of the Benefit Area is residential development. Significant amounts of land transformation have occurred in this area in the past due to agricultural uses. Residential development has not previously been restricted due to flooding issues since the majority of the Benefit Area is not within the mapped floodplain. The project is not intended to provide for increased development potential in the area, but to reduce flooding hazards that exist for established residential development in the watershed. Therefore, it is not expected that this project will lead to other significant secondary impacts. The project has been analyzed using the FEMA Eight-Step Planning Process (Attachment 3). JCDD6 must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized.

3.1.4 <u>Air Resources and Air Quality</u>

Jefferson County is located in extreme southeastern Texas and exhibits a subtropical climate. Extremely high summer temperatures are rare due to sea breezes from the Gulf of Mexico, and winter cold temperatures are generally moderate due to the county's southern location. Average temperatures range from 52.5 degrees Fahrenheit (°F) in January to 82.5°F in August. Relative humidity is high due to the nearby Gulf of Mexico. Yearly rainfall averages 65 inches and is distributed unevenly throughout the year. Heavy rains associated with tropical disturbances generally strike the area from June through August. Eighty to 100 inches of precipitation have not been uncommon in certain areas over the past several years.

Jefferson County is currently unclassified or in attainment of the National Air Quality Standards for all six criteria air pollutants. Therefore, general conformity rules for these standards do not apply. Two precursors to ozone formation are volatile organic compounds (VOCs) and nitrogen oxides (NOx). An increase of 100 tons per year for VOCs or NOx resulting from the proposed project could trigger general conformity analysis. However, the proposed project would be expected to be well below the 100 tons per year significance level.

3.1.4.1 No-Action Alternative

This alternative would not be expected to adversely affect ambient air quality.

3.1.4.2 Buyout Alternative

Demolition of purchased structures would be expected to have the same or potentially greater temporary impacts to air quality from fugitive dust and equipment exhaust. This alternative would not have any expected long-term adverse effects on air quality.

3.1.4.3 Proposed Alternative

During construction, if dry weather conditions prevailed, fugitive dust emissions could occur from equipment movements and earth-moving activities. Additionally, some minor and temporary exhaust emissions from equipment during construction could also occur, but the proposed project would have no long-term adverse effect on air quality.

To reduce the temporary impacts, contractors will be required to water down construction areas as needed in order to mitigate excess dust. To reduce emissions, vehicle running times on site will be kept to a minimum and engines will be properly maintained.

3.2 BIOLOGICAL ENVIRONMENT

3.2.1 Terrestrial and Aquatic Environment

The surrounding area is generally characterized as residential and commercial development with a few public open spaces. Typical vegetation in the developed areas includes various trees such as water oak, loblolly pine, cedar elm, sugarberry, live oak, and juniper. Shrubs include yaupon, ligustrum, waxmyrtle, and various landscaping plants. Grasses are generally limited to lawn grasses like bermudagrass and St. Augustine grass.

Limited and temporary aquatic habitat is provided in the various drainage ditches, many of which are concrete-lined (see Section 3.2.2).

Attachment 4 provides representative on-site photographs of the project area and surrounding Benefit Area.

3.2.1.1 No-Action Alternative

The no-action alternative would not adversely affect terrestrial or aquatic habitats.

3.2.1.2 Buyout Alternative

The buyout of existing structures would not adversely affect terrestrial or aquatic habitats.

3.2.1.3 Proposed Alternative

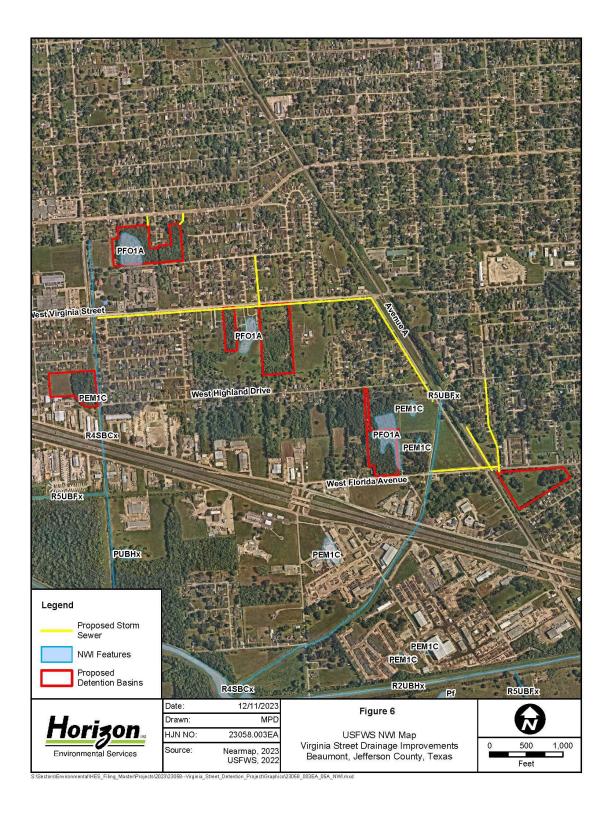
The proposed detention basins will be cleared of existing trees, shrubs, and herbaceous vegetation for construction. Approximately 39 acres of existing vegetation will be cleared in the basins. The construction of the underground drainage utilities will largely be in street rights-of-way with no significant vegetation removal. The disturbed areas will be revegetated with herbaceous species following construction.

3.2.2 Wetlands (Executive Order 11990)

Executive Order 11990 provides that, in order to avoid to the extent possible the longand short-term adverse impacts associated with the destruction or modification of wetlands and to avoid direct or indirect support of new construction in wetlands wherever there is a practicable alternative, all federal agencies shall provide leadership and shall take action to minimize the destruction, loss, or degradation of wetlands, and to preserve and enhance the natural and beneficial values of wetlands in carrying out the agency's responsibilities for (1) acquiring, managing, and disposing of federal lands and facilities; (2) providing federally undertaken, financed, or assisted construction and improvements; and (3) conducting federal activities and programs affecting land use, including, but not limited to, water and related land resources planning, regulating, and licensing activities. Under the Clean Water Act (CWA), the United States Army Corps of Engineers (USACE) is the regulatory authority for the discharge of dredged or fill material into "waters of the United States" (WOTUS), including jurisdictional wetlands, pursuant to Section 404 of the CWA.

According to the National Wetlands Inventory (NWI) map (USFWS, 2022), two of the proposed detention basins may contain forested wetlands (PFO1A) (Figure 6). The remainder of the proposed construction areas do not contain mapped wetland signatures according to the NWI map. The PFO1A signature areas contained dense yaupon and ligustrum undergrowth which is often mischaracterized as wetlands from aerial photo interpretation.

A field reconnaissance conducted in the proposed construction areas identified 3 isolated wetland areas within the project footprint and 3 drainage ditches drainage the area (Figure 7). The 3 wetland areas do not have a direct surface hydrologic connection to other waters of the US and are therefore considered non-jurisdictional under Section 404 of the Clean Water Act. Ditch 1 and Ditch 2 may have historically been natural tributaries but were modified into agricultural drainage ditches more than 100 years ago. Today, these ditches are concrete lined urban drainage ditches (see photos in Attachment 4). Due to relatively permanent flow from urban runoff and their possible historical natural condition, these two ditches may be considered jurisdictional. Ditch 3 is a non-relatively permanent, man-made urban drainage ditch and is not considered jurisdictional.





Horizon

3.2.2.1 No-Action Alternative

The no-action alternative would not adversely affect wetlands or other WOTUS.

3.2.2.2 Buyout Alternative

The buyout of existing structures would not adversely affect wetlands or other WOTUS.

3.2.2.3 Proposed Alternative

JCDD6 is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the USACE and/or any Section 401/402 Permit(s) from the State prior to initiating work and complying with all conditions of the required permit(s). However, it is not anticipated that the proposed drainage improvements will affect any areas determined to be jurisdictional under Section 404 of the CWA. A request for jurisdictional verification has been made the USACE (Attachment 5). USACE's official jurisdictional determination is pending review.

3.2.3 <u>Threatened or Endangered Species and Critical Habitat</u>

Section 7 of the Endangered Species Act requires that all federal agencies consult with the U.S. Fish and Wildlife Service (USFWS) to ensure that actions authorized, funded or carried out by such agencies do not jeopardize the continued existence of any listed threatened or endangered species or adversely modify or destroy critical habitat of such species. It is the responsibility of the federal action agency to determine if the proposed project may affect threatened or endangered species.

Federally listed threatened or endangered (T/E) species of potential occurrence in Jefferson County include the eastern black rail (*Laterallus jamaicensis*), piping plover (*Charadrius melodus*), red knot (*Calidris canutus rufa*), whooping crane (*Grus americana*), green sea turtle (*Chelonia mydas*), Atlantic hawksbill sea turtle (*Eretmochelys imbricata*), Kemp's ridley sea turtle (*Lepidochelys kempii*), leatherback sea turtle (*Dermochelys coriacea*), and loggerhead sea turtle (*Caretta caretta*) (USFWS, 2024). The US Fish and Wildlife Service (USFWS) additionally lists two proposed species of potential occurrence in Jefferson County including the tricolored bat (*Perimyotis subflavus*) and the monarch butterfly (*Danaus plexippus*) There is no designated critical habitat for any listed species within this portion of Jefferson County.

Examination of the Texas Parks and Wildlife Department (TPWD) Natural Diversity Database (NDD) by the TPWD in Austin indicated no documented occurrences of listed species on or within the immediate vicinity of the subject site (TPWD, 2023). The TPWD lists the following terrestrial, aquatic, and migratory species as a potential inhabitants of Jefferson County: reddish egret (*Egretta rufescens*), white-faced ibis (*Plegadis chihi*), wood stork (*Mycteris americana*), swallow-tailed kite (*Elanoides forficatus*), Bachman's sparrow (*Peucaea aestivalis*), Rafinesque's big-eared bat (*Corynorhinus rafinesquii*), Louisiana black bear (*Ursus americanus*), alligator snapping turtle (*Macrochelys temminchii*), Texas horned lizard (*Phrynosoma conutum*), northern scarlet snake (*Cemophora coccinea*), and five mollusks, although most of these species have not been federally listed.

<u>Birds</u>

Piping plover habitat in Texas consists of sandy beaches and lakeshores that provide marine worms, flies, beetles, spiders, crustaceans, mollusks, and other small marine invertebrates during the over-wintering portion of their migration. None have been reported from the project area, and no suitable habitat is present.

The red knot has similar distribution and habitat preferences to the piping plover. No red knots have been reported in the project vicinity and suitable habitat is not present.

The eastern black rail inhabits fresh and saltwater marshes and wet meadows. The project area does not contain marshes or wet meadows that would typically be associated with the species; therefore, the species would not be expected to be impacted by the project as currently proposed.

The whooping crane winters on the Texas coast, primarily along the central coast, utilizing salt marshes and agricultural fields for foraging on crabs, crayfish, and other crustaceans. Whooping cranes have occasionally been seen in Jefferson County during winter migration. The highly developed nature of the project area would not provide foraging habitat for whooping cranes and the species would not be expected to be impacted by the project as currently proposed.

Sea Turtles

All five federally listed sea turtle species are known to occur sporadically along the Texas Coast in bays and along the Gulf shore. Sea turtles do not occur upstream of saltwater influence and would not be affected by the proposed project.

Proposed Species

The tricolored bat (TCB) and the monarch butterfly are currently listed as proposed species.

The tricolored bat occurs in forests, woodlands, and riparian areas. Most foraging occurs in riparian areas. Caves are important to this species. Roosts probably occur in tree foliage, caves, mines, and rock crevices. Potentially suitable woodland habitat for the tricolored bat was observed on the project area.

The preferred forage species for the monarch butterfly, milkweed (*Asclepias* spp.), was not observed in the project area during the site reconnaissance. Impacts to the monarch butterfly are not expected to occur as a result of proposed project.

3.2.3.1 No-Action Alternative

No listed species or their supporting habitats are present in the project area; therefore, the no-action alternative would not affect listed species.

3.2.3.2 Buyout Alternative

No listed species or their supporting habitats are present in the project area; therefore, the buyout alternative would have no effect on listed species.

3.2.3.3 Proposed Alternative

Based on a review of the species, habitat requirements, and the scope of the proposed project and the TCB's wide range and distribution, FEMA determined that the proposed action is not likely to jeopardize this proposed species. To evaluate the effects of the action on TCB, the project proponent's consultant (Horizon) entered the project through the Service's Information for Planning and Consultation (IPaC) Beta Determination Key (Ecosphere project code 2025-0001871), which resulted in a "may affect" determination (Attachment 6). However, due to the project site being located greater than 0.5 miles from a known bat hibernaculum, no bridges or culverts are involved in the proposed action or located within 0.25 miles of the proposed project area, and less than 23

acres of trees proposed for removal, JCDD6 proposes implementation of conservation measures to reduce effects to TCB. JCDD6 also reviewed the potential TCB suitable habitat as outlined in the Draft Consultation Guidance for Construction Projects using the "clamped grid" approach (USFWS 2024) and estimated 22.68 acres of potential TCB roosting and foraging habitat would be removed from the action area (Attachment 6). The proposed project area intersects one 0-9.9% forest density category grid and one 10.0-19.99% forest density category grid (USFWS 2024a), and the amount of trees removed is 21.68 acres greater than the thresholds in those grids. However, the action area is located directly adjacent to residential neighborhoods and commercial operations where human disturbances and noise is likely to deter TCB from inhabiting the proposed project area (Lehrer et al, 2021). There is also an abundance of available suitable TCB habitat south of the project area where TCB would be more likely to forage or roost without human disturbances. Although it is possible that TCB may fly through, forage or roost in the action area, the applicant will be implementing seasonal clearing restrictions to avoid interactions with maternal colonies and pups and during extreme winter temperatures.

To reduce effects of the proposed project on TCB, the JCDD6 will voluntarily implement the following species-specific conservation measures:

- JCDD6 will avoid clearing trees and vegetation during the active pup season (May 15 to July 15) when flightless pups may be present.
- Within the portion of the TCB range where bats remain active year-round and continue to roost in trees during the winter, and where mean winter temperatures fall below 40 degrees Fahrenheit (°F) (4.4 degrees Celsius (°C)) for 3 consecutive days between December 15 and February 15, JCDD6 will immediately halt tree clearing activities until temperatures remain above 40°F (4.4°C) for a 24-hour period after the initial temperature drop.

Critical habitat is not present within the project area; therefore, the proposed alternative will not adversely modify any critical habitat.

3.2.4 Coastal Zone Management

The project lies within the Coastal Zone Management (CZM) boundary of Texas (Figure

8).

3.2.4.1 <u>No-Action Alternative</u>

The no-action alternative would not affect significant resources within the Coastal Zone.

3.2.4.2 Buyout Alternative

The buyout and demolition of structures in the Benefit Area has the potential to release potential contaminants into the environment that could be damaging to sensitive resources within the Coastal Zone (see section 3.3).

3.2.4.3 Proposed Alternative

The proposed alternative will remove woody vegetation from approximately 20 acres within the Coastal Zone within a highly developed portion of Beaumont. No jurisdictional wetlands or other sensitive resources will be affected. The Texas General Land Office (GLO) has confirmed that the project is not likely to have adverse impacts on coastal natural resource areas (CNRA) (Attachment 3).



3.3 HAZARDOUS MATERIALS

Horizon commissioned Environmental Risk Information Services (ERIS) of Austin, Texas, to review state and federal agency records required by ASTM Practice E1527-21. ERIS conducted its data search using minimum search distances outlined in the ASTM standard (ASTM, 2021). ERIS's search results for Standard Environmental Records is available upon request from FEMA EHP at subha.pandey@dema.dhs.gov.

ERIS found numerous records of storage and use of hazardous substances in the vicinity of the project area, primarily at commercial and industrial facilities along Cardinal Drive south of the project area. Records also indicated several instances of spills or leaking storage tanks at several locations. At least one incident reported possible groundwater contamination, but with no identified sensitive receptors. The potential for soil or groundwater contamination in the project footprint is possible but deemed low based on available records.

Railroad Commission of Texas (RRC) records were investigated to determine the presence of active natural gas, crude oil, or refined product pipelines, as well as oil or gas wells that may exist on or within 1000 feet from the Property. The records reviewed indicated the presence of

several dry hole wells and plugged gas wells in the vicinity of the project and a pipeline corridor crossing the westernmost basin location (RRC, 2024). None of these records indicate any release of contaminants. No active wells were observed during the field reconnaissance, but the pipeline corridor was documented crossing the western basin.

3.3.1 <u>No-Action Alternative</u>

The no-action alternative would not contribute to potential downstream pollution as a result of any identified sources of pollution in the project area.

3.3.2 Buyout Alternative

The buyout and demolition of structures in the Benefit Area has the potential to encounter and potentially release asbestos, lead-based paint, and other potentially hazardous household, lawn, or agricultural chemicals that might be stored on these properties into the environment.

3.3.3 Proposed Alternative

The proposed alternative has the possibility to uncover hazardous substances during excavation activities due to identified sources of potential pollution in the project area. In the event potential contaminants (or evidence thereof) are discovered during implementation of the project, the TCEQ shall be notified, and the applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

3.4 SOCIOECONOMICS

US Census Bureau estimates for 2021 indicate a population of 115,000 for the City of Beaumont (DataUSA, 2024). A demographic profile of the area shows that approximately 29.4% of the population is reported as white, 45.8% as Black, 19.2% as Hispanic, and 5.6% as other. The project is not expected to affect the population of the area.¹

Local employment in the City of Beaumont is dominated by healthcare, retail trade, and construction (DataUSA, 2024). The median household income is reported as \$49,765 and is approximately \$24,815 less than the US average.

¹ Executive Order 12898 ("Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations") and 14096 ("Revitalizing Our Nation's Commitment to Environmental Justice for All") were rescinded on January 20 and 21, 2025 by Executive Orders 14154 ("Unleashing American Energy") and 14173 ("Ending Illegal Discrimination and Restoring Merit-Based Opportunity").

3.4.1 Zoning and Land Use

The majority of the project area is within the city limits of Beaumont and is affected by the City's development and zoning laws. The project area is generally developed for residential, commercial, and retail uses.

3.4.2 <u>Visual Resources</u>

The current project area is predominantly residential development with open spaces and commercial facilities.

3.4.3 <u>Noise</u>

The project location is currently predominantly 2residential. Existing noise is generally generated by traffic on residential and connector streets, noise associated with residential areas, and traffic on Cardinal Drive, a major arterial roadway. The noise level is generally low.

3.4.4 <u>Public Services and Utilities</u>

Public services and utilities are provided to local residents by the City of Beaumont, Entergy, and JCDD6. Residential streets and arterials are maintained by the City. Cardinal Drive is maintained by the State.

3.4.5 <u>Traffic and Circulation</u>

Major transportation arteries in the area include Cardinal Drive (US 69/287/96), 4th Street, Virginia Street, Avenue A, and Highland Drive. Temporary traffic diversions or congestion may be necessary during mobilization for the project construction, particularly on streets where new drainage facilities will be constructed.

3.4.6 <u>Safety and Security</u>

The property within the project area is privately owned and largely residential. JCDD6 will purchase fee titles or obtain easements for the facilities. Current safety issues in the area include construction traffic traversing residential and arterial streets as necessary for construction of the facilities. The completed facilities (basins) will be fenced.

3.4.7 <u>No-Action Alternative</u>

The no-action alternative will not provide relief of concerns for property, health, and welfare protection during flood events. Continued flooding of structures in the Benefit Area would continue to place a burden on local, state, and federal flood relief resources and would also

continue to depress property values. The no-action alternative has a cost of nearly \$38 million in repetitive damages.

3.4.8 <u>Buyout Alternative</u>

The buyout alternative would remove 788 private properties from the local tax rolls with a substantial loss in future tax revenues to local governments and service providers. The buyout alternative would cost an estimated \$175,281,932.

3.4.9 Proposed Alternative

The project yields \$37,994,505 in benefits (avoided damages). The proposed project alternative has a total cost of nearly \$13,570,929, which yields a benefit-cost ratio of 2.78.

The proposed project would not significantly affect or change current land uses. The sites selected for detention basins are currently vacant land. Surrounding areas would remain in current residential and commercial uses.

Visual resources (aesthetics) are not expected to be significantly changed by the proposed drainage improvements. Several of the selected detention basin sites are currently wooded and would be converted to open grassy areas.

The only anticipated significant noises associated with the project would be due to heavy equipment operation during the construction phase. Following construction activities, there would be no noise-generating activities at the sites other than occasional mowing. To reduce noise levels during construction, construction activities will take place during normal business hours. No equipment or machinery will be installed at the proposed project sites.

The proposed project is not expected to impede the access of nearby residents to any public services. There may be temporary traffic congestion due to construction activities, particularly along streets where new underground storm sewers will be constructed. Appropriate construction barricades and signage will be utilized during construction. There will be no anticipated impediments to traffic due to operation of the proposed drainage improvements.

No significant safety or security issues are expected with the proposed project. The appropriate signage and barriers will be in place prior to construction activities to alert pedestrians and motorists of project activities.

3.5 CULTURAL RESOURCES

Section 106 of the National Historic Preservation Act (NHPA) of 1966, as amended, requires federal agencies "to take into account" the "effect" that an undertaking would have on historic properties. Historic properties are those included in or eligible for inclusion in the National Register of Historic Places (NRHP) and may include archeological sites, buildings, structures, sites, objects, and districts. In accordance with the Advisory Council on Historic Preservation regulations

pertaining to the protection of historic properties (36 CFR 800.4), federal agencies are required to identify and evaluate historic resources for NRHP eligibility and assess the effects that the undertaking would have on historic properties. Additionally, since the proposed improvements would be sponsored by a subdivision of the state, the project is also regulated by the Antiquities Code of Texas (ACT).

To assess the potential for intact, significant cultural resources within the Area of Potential Effect (APE) of the proposed project, Horizon conducted an archival review of the project area. The archival review consisted of a review of existing maps and records to determine the degree of prior disturbances in the area, the potential for intact cultural deposits, and the presence or absence of significant cultural resources. The APE for the project was the extent of disturbance for the project (approximately 40 acres). The APE is shown on Figure 1.

3.5.1 <u>Findings</u>

The earliest available topographic quadrangle maps for the location of the Project Area date to 1926, while the available aerial imagery dates back as early as 1938. The topographic quadrangles are generally lacking in detail until the 1960s when numerous structures are visible within and immediately adjacent to the various parcels comprising the Project Area. The available aerial imagery depicts the area as predominantly farmland in 1938, although several structures are visible within various parcels. Numerous structures become visible within and immediately adjacent to the various the various parcels within and immediately adjacent to the various structures become visible within and immediately adjacent to the various parcels. Numerous structures become visible within and immediately adjacent to the various parcels comprising the Project Area on aerial imagery from the late 1950s. Many of the visible structures have been removed over the years, leaving many of the proposed detention basin areas vacant. However, several structures are still visible on modern aerial imagery.

Background research conducted via the Texas Historical Commission's (THC's) Texas Archeological Sites Atlas (Atlas) online database indicated the presence of four cemeteries and one National Register of Historic Places (NRHP) district within a 0.6-mile (1.0-kilometer [km]) perimeter of the Project Area (THC 2024). In addition, a review of the National Park Service's (NPS) NRHP and National Historic Trails (NHT) Google Earth map layers indicated the presence of the same NRHP district within the review perimeter (NPS 2024a and 2024b). No documented cultural resources, including any listed in the NRHP, are mapped in immediate proximity to the current Project Area.

Prehistoric archeological sites are commonly found in upland areas and on alluvial terraces near stream/river channels or drainages. Based on the location of the Project Area set away from extant water courses, it is Horizon's opinion that there exists a low potential for undocumented prehistoric cultural deposits within the Project Area.

Regarding historic-era resources, numerous structures have been visible within the various parcels comprising the Project Area since 1938. If any are still standing, then it is Horizon's opinion that there exists a high potential for historic-era standing structures within the Project Area. Even if many have been removed in the past, it is Horizon's further opinion that there exists a high potential deposits at various locations within the overall Project Area. Area.

Per request of the THC, Horizon Environmental Services performed an intensive cultural resources survey of the project area to locate any cultural resources that potentially would be impacted by the proposed undertaking. Horizon conducted a thorough surface examination and excavated a total of 53 shovel tests within the proposed basin footprints. No prehistoric features or artifacts were documented. A number of historic-age debris scatters, fence remnants, and building materials were observed in various places. As these debris and trash scatters did not meet the minimum criteria for identification as archeological sites utilized for the project, the surficial trash accumulations do not warrant evaluation of their eligibility for inclusion in the NRHP or for designation as SALs.

3.5.2 Native American Cultural/Religious Sites

In accordance with 36 CFR §800.2(c)(2)(i)(B), FEMA conducted tribal consultations with federally recognized Indian tribal governments with interest to exchange information, receive input, and consider their views on actions that have tribal implications. Consultation with the Alabama-Coushatta Tribe of Texas, Choctaw Nation, Kiowa Indian Tribe of Oklahoma (Kiowa Tribe), and Tonkawa Tribe of Indians of Oklahoma was conducted per 36 CFR §800.2(c)(2)(i)(B), dated January 15, 2025. Tribes were given 30 days to respond and or identify possible historic properties effected by this Project. The Alabama-Coushatta Tribe of Texas, Choctaw Nation, Kiowa Indian Tribe of Oklahoma (Kiowa Tribe), and Tonkawa Tribe of Oklahoma (Kiowa Tribe), and Tonkawa Tribe of Indians of Oklahoma to respond and or identify possible historic properties effected by this Project. The Alabama-Coushatta Tribe of Texas, Choctaw Nation, Kiowa Indian Tribe of Oklahoma (Kiowa Tribe), and Tonkawa Tribe of Indians of Oklahoma did not provide comments within 30 days or declined to comment.

3.5.3 <u>No-Action Alternative</u>

The no-action alternative would have the continued possibility to result in flood damage to any potentially significant historical properties that may exist in the Benefit Area. No impacts to prehistoric resources would be anticipated.

3.5.4 Buyout Alternative

The buyout alternative would not likely affect prehistoric cultural resources since no significant ground disturbance would be involved in previously undisturbed areas. However, none of the 788 structures to be bought out and torn down in the Benefit Area have been evaluated for historic significance. That evaluation would need to be conducted to determine the level of impact that might occur.

3.5.5 Proposed Alternative

No cultural resources determined to be eligible for listing on the NHRP will be affected by the project. The proposed project was coordinated with the THC, State Historic Preservation Office (SHPO). Correspondence documenting coordination activities with the THC-SHPO is included in Attachment 7. The THC-SHPO concurred that no archeological or historical resources would be affected. Based on tribal coordination and consultation, FEMA has determined that proposed project will not adversely affect traditional, religious, or culturally significant sites.

In the event that archeological deposits, including any Native American pottery, stone tools, bones, or human remains, are uncovered, the project shall be halted and the applicant shall stop all work immediately in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. All archeological findings will be secured by JCDD6, and access to the sensitive area will be restricted by JCDD6. JCDD6 will inform FEMA immediately, and FEMA will consult with the SHPO. Work in sensitive areas shall not resume until consultation is completed and until FEMA determines that the appropriate measures have been taken to ensure complete project compliance with the NHPA and its implementing regulations.

4.0 CUMULATIVE IMPACTS

An assessment of cumulative impacts takes into consideration the consequences that past, present, and reasonably foreseeable future projects have had, have, or will have on an ecosystem. Every project must be considered on its own merits. However, its impacts on the environment must be assessed in light of historical activity, along with anticipated future activities in the area. Although a particular project may constitute a minor impact in itself, the cumulative impacts that result from a large number of such projects could cause significant impairment of natural resources.

Cumulative impacts can result from many different activities, including the introduction of materials into the environment from multiple sources, repeated removal of materials or organisms from the environment, and repeated environmental changes over large areas and long periods. More complicated cumulative effects occur when stresses of different types combine to produce a single effect or accumulation of effects. Large, contiguous habitats can become fragmented, making it difficult for organisms to locate and maintain populations between disjunctive habitat fragments. Cumulative impacts may also occur when the timing of perturbations are so closely spaced that their effects overlap.

4.1 NO-ACTION ALTERNATIVE

The no-action alternative would not have any additive effects to other regional impacts to environmental resources. However, the continued flooding and cost of responses and damages in the Benefit Area would continue to contribute to regional financial and socioeconomic impacts.

4.2 BUYOUT ALTERNATIVE

The buyout alternative would not have many additive effects to other regional impacts to environmental resources. However, this alternative would temporarily affect regional air quality due to emissions of fugitive dust and equipment exhaust during demolition of purchased residences and outbuildings. The potential also exists for the encounter and release of toxic or harmful materials during the demolition process that could include asbestos, lead-based paint, and other potentially hazardous household or agricultural chemicals into the soil, surface water, and groundwater. These

materials could temporarily affect air or surface water quality. These impacts would generally be short-term in nature.

The only long-term effect that would contribute to regional cumulative effects would be the loss of approximately 788 private properties from the local tax rolls, with a substantial loss in future tax revenues to local governments and service providers as well as the displacement of those residents.

4.3 PROPOSED ALTERNATIVE

The primary purpose of the proposed project is to reduce potential future flood damage to existing structures in the Benefit Area. The project is not intended to provide for increased development potential in the area since the Benefit Area is almost entirely developed. Therefore, it is not expected that this project will lead to other significant secondary impacts.

The proposed drainage improvement project will have minimal impacts to natural resources. These impacts include temporary disturbance to about 40 acres of vacant land in a largely residential area. The majority of areas surrounding the project site are residential or commercial development. The disturbed areas would be revegetated and maintained as open space.

No prime farmland soils will be affected. The NRCS has been contacted to evaluate the proposed project for impacts to prime farmland soils under requirements of the FPPA. The NRCS has responded that the project area is "land committed to urban development" and is therefore exempt from the provisions of the FPPA (Attachment 2).

The project may affect the tricolored bat, a species proposed for listing as endangered. Approximately 23 acres of woodland habitat that could provide roosting habitat for tricolored bats will be cleared for the project. The USFWS has determined that this impact could adversely affect the bat. Conservation measures, including offsets are proposed to compensate for loss of potential habitat resources. As the surrounding area is mostly developed as residential or commercial with minimal remaining woodland habitat, cumulative effects to the bat are not expected.

The proposed project does not have any other impacts that are of such significance as to add materially to cumulative impacts in the region. Impacts are summarized in Table 1.

5.0 PUBLIC PARTICIPATION

A Notice of Availability for the Draft Environmental Assessment will be published in the *Beaumont Enterprise* (Attachment 8) and on JCDD6's website (https://dd6.org/public-notices-news/) requesting public comments. The Draft EA will be made available for review and comment at Beaumont Public Library, JCDD6 Office, Horizon Environmental Services Office, and JCDD6's website, and upon request electronically or in hard copy from FEMA. The public comment period will last for 30 days upon publication of the initial public notice. FEMA will consider and respond to all public comments in the Final EA. If no substantive comments are received, the Draft EA will become final and a FONSI will be issued for the project.

6.0 CONSULTATIONS

Consultation letters to resource agencies such as the TPWD, TCEQ, TWDB, and GLO are provided in Attachment 3, NRCS (Attachment 2), USFWS (Attachment 6), and the THC-SHPO and Tribes (Attachment 7).

7.0 LIST OF PREPARERS

C. Lee Sherrod, Senior Project Director, Horizon Environmental Services

Greg Sherrod, Senior Environmental Project Manager, Horizon Environmental Services

Doug Canant, Acting District Manager, Jefferson County Drainage District No. 6

Government Contributors

Latoya Leger-Taylor, Regional Environmental Officer, FEMA Region 6

Dorothy Cook, Senior Environmental Specialist, FEMA Region 6

Subha Pandey, Environmental Specialist, FEMA Region 6

TABLE 1SUMMARY OF ENVIRONMENTAL CONSEQUENCESAND MITIGATION MEASURES FOR THEPROPOSED VIRGINIA STREET DRAINAGE IMPROVEMENTS

RESOURCE	ANTICIPATED EFFECTS	MITIGATION MEASURES
Geology, Seismicity, and Soils	Geology – no impacts Seismicity – no impacts Soils – No Prime Farmland Soils	No mitigation measures proposed.
Water Resources and Water Quality	Groundwater – no impacts Surface water quality – minor, temporary effects Developed water resources – no impacts	JCDD6 will comply with conditions of Construction Stormwater General Permit TXR 150000, including preparation of SWPPP and implementing BMPs.
Floodplains	No adverse impacts to the 100-year or 500-year floodplain	JCDD6 must coordinate with the local floodplain administrator and obtain required permits prior to initiating work.
Air Quality	Temporary increase of fugitive dust and exhaust emissions during construction. No post-construction effects	Contractors will be required to water down construction areas as needed in order to mitigate excess dust. Vehicle running times on site will be kept to a minimum and engines will be properly maintained.
Terrestrial and Aquatic Environment	Approximately 40 acres of vacant property will be temporarily disturbed	Disturbed areas will be revegetated.
Wetlands	No jurisdictional wetlands or WOTUS will be adversely affected	No mitigation measures proposed.
Threatened or Endangered Species and Critical Habitat	May affect tricolored bat	Provide 21.68 acres of forested conservation land and seasonal restriction of clearing. Within the portion of the tricolored bat range where bats remain active year- round and continue to roost in trees during the winter, and where mean winter temperatures fall below 40 degrees Fahrenheit (°F) (4.4 degrees Celsius (°C)) for 3 consecutive days between December 15 and February 15, JCDD6 will immediately halt tree clearing activities until temperatures remain above 40°F (4.4°C) for a 24- hour period after the initial temperature drop. JCDD6 will avoid clearing trees and vegetation during the active pup season for the tricolored bat (May 15 to July 15) when flightless pups may be present.
Coastal Zone Management	No significant impacts	Project is within the Coastal Management Plan (CMP) Boundary, but impacts are minimal. Consistency verified by GLO.
Hazardous Materials	Low likelihood of encountering hazardous	Unusable equipment, debris and

	materials during construction	material shall be disposed of in an approved manner and location. In the event potentially hazardous materials (or evidence thereof) are discovered during implementation of the project, applicant shall notify TCEQ immediately and handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.
Zoning and Land Use	No impacts	No mitigation measures proposed.
Visual Resources	No impacts	No mitigation measures proposed.

RESOURCE	ANTICIPATED EFFECTS	MITIGATION MEASURES
Noise	Temporary construction equipment noise	Construction activities will take place during normal business hours. Machinery operating at the proposed project site will meet all local, state, and federal noise regulations.
Public Services/Utilities	Public services – no impacts Utilities – no impacts Pipelines – no impacts	No mitigation measures proposed.
Traffic and Circulation	Possible, short-duration traffic interruptions during construction	Implement traffic control procedures as needed.
Safety and Security	No impacts	The appropriate signage and barriers will be in place prior to construction activities to alert pedestrians and motorists of project activities.
Cultural Resources	No impacts to significant historic or prehistoric resources are anticipated	In the event that archeological deposits, including any Native American pottery, stone tools, bones, or human remains, are uncovered, the project shall be halted and the applicant shall stop all work immediately in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. All archeological findings will be secured by JCDD6, and access to the sensitive area will be restricted by JCDD6. JCDD6 will inform FEMA immediately, and FEMA will consult with the SHPO. Work in sensitive areas shall not resume until consultation is completed and until FEMA determines that the appropriate measures have been taken to ensure complete project compliance with the

Virginia Street Drainage Improvements Project EMT-2021-FM-022-0010

	NHPA and its implementing
	regulations.

8.0 REFERENCES

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- DataUSA. Economic profile of Beaumont, Texas, <https://datausa.io/profile/geo/beaumont-tx/>. Accessed March 2024.
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- (TWDB) Texas Water Development Board. Water Information Integration and Dissemination System. TWDB Groundwater Database (ArcIMS), <http://wiid.twdb.state.tx.us/ims/ wwm_drl/viewer.htm?DISCL=1&>. Accessed March 2024.
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- (USFWS) U.S. Fish and Wildlife Service) 2024. Northern Long-eared Bat and Tricolored Bat voluntary environmental review process for development projects. Version 1.0. October 15, 2024.
- (USGS) US Geological Survey. Beaumont East, Texas 7.5-minute Series Topographic Quadrangle, 1994.
- (UT-BEG) University of Texas Bureau of Economic Geology. *Geologic Atlas of Texas,* Beaumont Sheet. The University of Texas at Austin. Revised 1992.

PROJECT DESCRIPTION

NRCS PRIME FARMLAND DETERMINATION

AGENCY CONSULTATION/LETTERS OF CONCURRENCE

ON-SITE PHOTOGRAPHS

SECTION 404 DETERMINATION INFORMATION

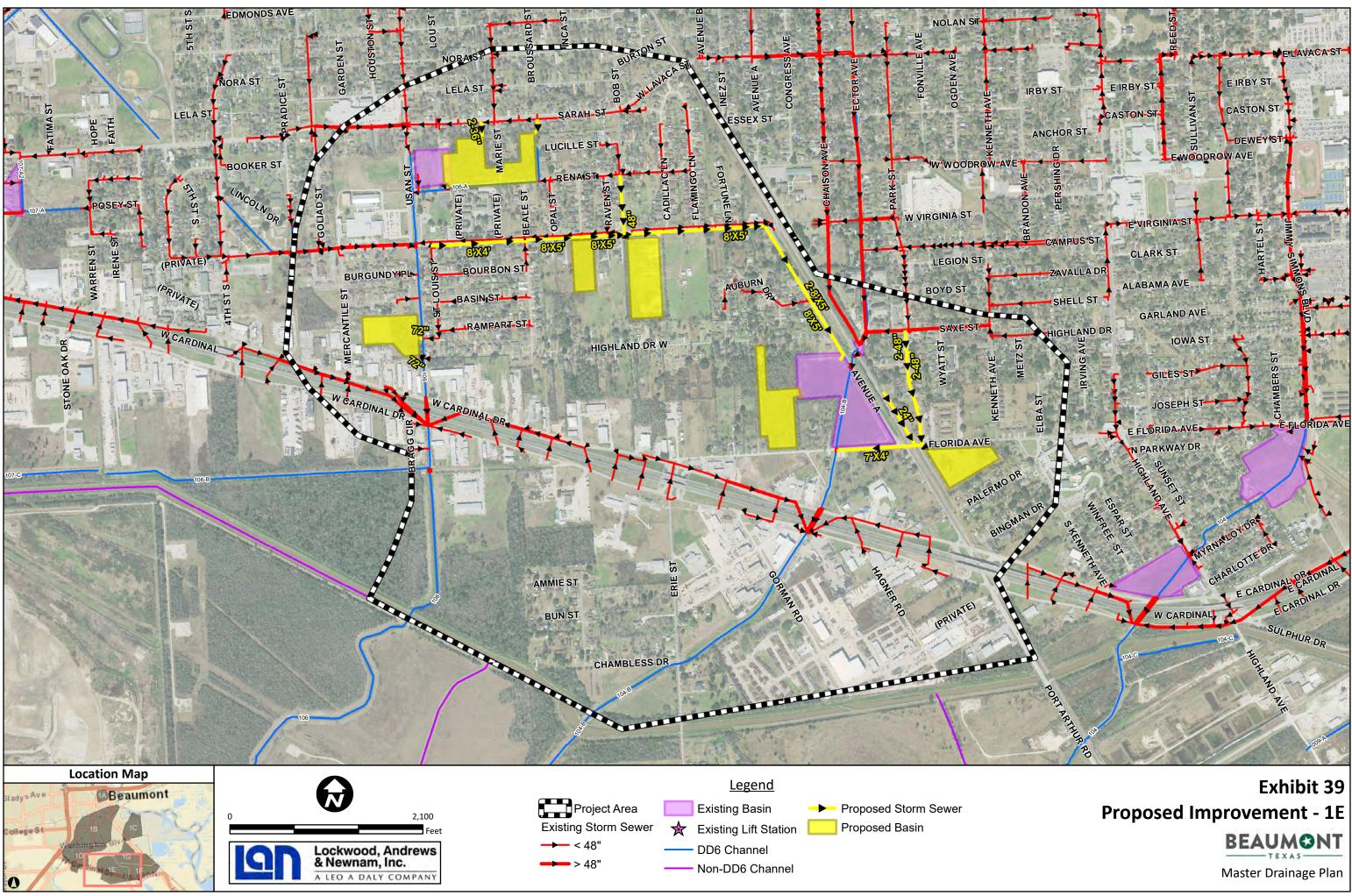
LISTED SPECIES INFORMATION

CULTURAL RESOURCES CONSULTATION LETTERS

DRAFT NOTICE OF AVAILABILITY

FINDING OF NO SIGNIFICANT IMPACT

PROJECT DESCRIPTION



NRCS PRIME FARMLAND DETERMINATION



Natural Resources Conservation Service US Department of Agriculture 101 South Main Temple, Texas 76501-6624

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

The Virginia Street Drainage Relief Project will address shallow and moderate home flooding that has and will reoccur in the Virginia Street area of Beaumont. The Virginia Street Project is intended to provide detention storage connections between the contributing storm sewer systems and the DD6 outfalls into channel 106 and 104-B. The detention basins provide increased capacity to the system and critical storage during extreme rainfall events where the DD6 channel capacities are exacerbated and drain times are excessive. The storm sewer upgrades provide more efficient conveyance towards the proposed basins to limit roadway flooding and structural flood risk. The project will reduce the cost of structural flooding to the benefit area by providing several detention storage facilities between the residential storm sewer and the downstream channel systems that are influenced by regional flood conditions. The project will reduce the cost to the citizens in the benefit area by providing relief to the financial stresses that come with home repairs related to flooding and the expense of temporary housing or other expenses incurred with being relocated. There is still the risk of flooding in severe events, but the depth and frequency of those events will be greatly reduced.

Attachment 1 contains maps depicting the location of the proposed project, including an aerial view of the project area and a soils map of the project area (Attachment 1). Land use of the surrounding areas includes residential and commercial properties with scattered vacant and open



NRCS HJN 24058-001EA 15 March 2024 Page 2

spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

Soils within the project footprint include Urban Land Complex (UrIX) (Attachment 1).

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with the FPPA. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.

Sincerely, For Horizon Environmental Services

C. Lee Sherrod Senior Project Director



Farm Production and Conservation Natural Resources Conservation Service USDA NRCS W.R. Poage Federal Building 101 South Main Street Temple, TX 76501

March 26, 2024

Horizon Environmental Services 1507 S. Interstate 35 Austin, Texas 78741-2502

Attention: C. Lee Sherrod, Senior Project Director

Subject: Proposed Virginia Street Drainage Improvements Project Beaumont, Jefferson County, Texas HJN 24058-001EA NEPA/FPPA Evaluation

We have reviewed the information provided in your correspondence dated March 15, 2024 concerning the Proposed Virginia Street Drainage Improvements Project in Beaumont, Texas. This review is part of the National Environmental Policy Act (NEPA) evaluation for the United States Department of Homeland Security, Federal Emergency Management Agency (FEMA). We have evaluated the proposed site as required by the Farmland Protection Policy Act (FPPA).

The proposed site may involve areas of Prime Farmland; however, we consider the location to be "land committed to urban development" due to its location within the city limits of Beaumont, Texas. Due to this reason, this project is exempt from provisions of FPPA and no further consideration from protection is necessary. We strongly encourage the use of acceptable erosion control methods during the construction of this project.

If you have further questions, please contact me at (254) 742-9951 or by email at <u>chris.holle@usda.gov.</u>

Sincerely,

Chris Holle

Chris Holle USDA/NRCS

AGENCY CONSULTATION/LETTERS OF CONCURRENCE



Consistency Review Coordinator Texas General Land Office P. O. Box 12873 Austin, Texas 78711-2873 Federal Consistency <Federal.Consistency@GLO.TEXAS.GOV>

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

The Virginia Street Drainage Relief Project will address shallow and moderate home flooding that has and will reoccur in the Virginia Street area of Beaumont. The Virginia Street Project is intended to provide detention storage connections between the contributing storm sewer systems and the DD6 outfalls into channel 106 and 104-B. The detention basins provide increased capacity to the system and critical storage during extreme rainfall events where the DD6 channel capacities are exacerbated and drain times are excessive. The storm sewer upgrades provide more efficient conveyance towards the proposed basins to limit roadway flooding and structural flood risk. The project will reduce the cost of structural flood go to the benefit area by providing several detention storage facilities between the residential storm sewer and the downstream channel systems that are influenced by regional flood conditions. The project will reduce the cost to the citizens in the benefit area by providing relief to the financial stresses that come with home repairs related to flooding and the expense of temporary housing or other expenses incurred with being relocated. There is still the risk of flooding in severe events, but the depth and frequency of those events will be greatly reduced.

Attachment 1 contains maps depicting the location of the proposed ditch work, including an aerial view of the project area and a FEMA FIRM map of the project area (Attachment 1). Note that the



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project area is predominately not located within the FEMA floodplain. Land use of the surrounding areas includes residential and commercial properties with scattered vacant and open spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

The project is located within the Texas Coastal Zone Management Boundary (Attachment 1). Approximately 20 acres will be converted from woodland to open grassland for detention basins. No wetlands or other sensitive resources will be affected.

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with your agency's environmental regulations or policies. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.

Sincerely, For Horizon Environmental Services

C. Lee Sherrod Senior Project Director



County Flood Plain Administrator County of Jefferson 1149 Pearl Street, 5th Floor Beaumont, Texas 77701

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

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Attachment 1 contains maps depicting the location of the proposed ditch work, including an aerial view of the project area and a FEMA FIRM map of the project area (Attachment 1). Note that the project area is predominately not located within the FEMA floodplain. No floodplain modification



Jefferson County HJN 24058-001EA 15 March 2024 Page 2

is anticipated. Land use of the surrounding areas includes residential and commercial properties with scattered vacant and open spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with your agency's environmental regulations or policies. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.

Sincerely, For Horizon Environmental Services

C. Lee Sherrod Senior Project Director



Intergovernmental Relations Division Texas Commission on Environmental Quality 12100 Park 35 Circle Austin, Texas 78753

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

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Attachment 1 contains maps depicting the location of the proposed project, including an aerial view of the project area and a topographic map of the project area (Attachment 1). Land use of the surrounding areas includes residential and commercial properties with scattered vacant and



TCEQ HJN 24058-001EA 15 March 2024 Page 2

open spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with your agency's regulations and policies. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.

Sincerely, For Horizon Environmental Services

C. Lee Sherrod Senior Project Director



Texas Parks and Wildlife Department Wildlife Habitat Assessment Program 4200 Smith School Road Austin, Texas 78744

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

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open spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

Some of the proposed basin sites are wooded and are generally vegetated with tree species that include loblolly pine (*Pinus taeda*), sugarberry (*Celtis laevigata*), water oak (*Quercus nigra*), live oak (*Quercus virginiana*), Chinese tallow (*Triadica* sebifera), and juniper (*Juniperus virginiana*). Shrubs include yaupon (*Ilex vomitoria*), waxmyrtle (*Morella cerifera*), narrow-leaf ligustrum (*Ligustrum sinense*), and various other escaped landscaping plants. Common species in the grassland sites include bermudagrass (*Cynodon dactylon*) and St. Augustine (*Stenotaphrum secondatum*) with scattered tallow and live oak.

Federally listed threatened or endangered (T/E) species of potential occurrence in Jefferson County include the Eastern Black Rail (Laterallus jamaicensis), piping plover (*Charadrius melodus*), red knot (*Calidris canutus rufa*), whooping crane (*Grus* americana), green sea turtle (*Chelonia mydas*), Atlantic hawksbill sea turtle (*Eretmochelys imbricata*), Kemp's ridley sea turtle (*Lepidochelys kempii*), leatherback sea turtle (*Dermochelys coriacea*), and loggerhead sea turtle (*Caretta caretta*). The USFWS additionally lists two proposed or candidate species of potential occurrence in Jefferson County including the tricolored bat (*Perimyotis subflavus*) and the monarch butterfly (*Danaus plexippus*). There is no designated critical habitat for any listed species within this portion of Jefferson County.

The TPWD lists the following terrestrial, aquatic, and migratory species as a potential inhabitants of Jefferson County, reddish egret (*Egretta rufescens*), white faced ibis (*Plegadis chihi*), wood stork (*Mycteris americana*), swallow-tailed kite (*Elanoides forficatus*), Bachman's sparrow (*Peucaea aestivalis*), Rafineque's big eared bat (*Corynorhinus rafinesquii*), Louisiana black bear (*Ursus americanus*), alligator snapping turtle, (*Macrochelys temminchii*), Texas horned lizard (*Phrynosoma conutum*), northern scarlet snake (*Cemophora coccinea*), and five (5) mollusks, although most of these species have not been federally listed.

Since the proposed project is within a long-term and densely developed area of the City of Beaumont, we believe suitable habitat for listed species is not present in the project area and the proposed project will not affect listed species.

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with your agency's regulations and policies. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.



TPWD HJN 24058-001EA 15 March 2024 Page 3

Sincerely, For Horizon Environmental Services

N

C. Lee Sherrod Senior Project Director



NFIP State Coordinator Texas Water Development Board P. O. Box 13231 Austin, Texas 78711-3231

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

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Attachment 1 contains maps depicting the location of the proposed project, including an aerial view of the project area and a topographic map of the project area (Attachment 1). Land use of the surrounding areas includes residential and commercial properties with scattered vacant and



TWDB HJN 24058-001EA 15 March 2024 Page 2

open spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with your agency's regulations and policies. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.

Sincerely, For Horizon Environmental Services

C. Lee Sherrod Senior Project Director



US Fish and Wildlife Service Ecological Services Field Office – Clear Lake 17629 El Camino Real, Suite 211 Houston, Texas 77058-3051

RE: Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief Beaumont, Jefferson County, Texas HJN 24058-001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

The Virginia Street Drainage Relief Project will address shallow and moderate home flooding that has and will reoccur in the Virginia Street area of Beaumont. The Virginia Street Project is intended to provide detention storage connections between the contributing storm sewer systems and the DD6 outfalls into channel 106 and 104-B. The detention basins provide increased capacity to the system and critical storage during extreme rainfall events where the DD6 channel capacities are exacerbated and drain times are excessive. The storm sewer upgrades provide more efficient conveyance towards the proposed basins to limit roadway flooding and structural flood risk. The project will reduce the cost of structural flooding to the benefit area by providing several detention storage facilities between the residential storm sewer and the downstream channel systems that are influenced by regional flood conditions. The project will reduce the cost to the citizens in the benefit area by providing relief to the financial stresses that come with home repairs related to flooding and the expense of temporary housing or other expenses incurred with being relocated. There is still the risk of flooding in severe events, but the depth and frequency of those events will be greatly reduced.

Attachment 1 contains maps depicting the location of the proposed project, including an aerial view of the project area and a topographic map of the project area (Attachment 1). Land use of the surrounding areas includes residential and commercial properties with scattered vacant and



open spaces. Proposed detention basins will be constructed on vacant properties. On-site photographs are provided in Attachment 2.

Some of the proposed basin sites are wooded and are generally vegetated with tree species that include loblolly pine (*Pinus taeda*), sugarberry (*Celtis laevigata*), water oak (*Quercus nigra*), live oak (*Quercus virginiana*), Chinese tallow (*Triadica* sebifera), and juniper (*Juniperus virginiana*). Shrubs include yaupon (*Ilex vomitoria*), waxmyrtle (*Morella cerifera*), narrow-leaf ligustrum (*Ligustrum sinense*), and various other escaped landscaping plants. Common species in the grassland sites include bermudagrass (*Cynodon dactylon*) and St. Augustine (*Stenotaphrum secondatum*) with scattered tallow and live oak.

Federally listed threatened or endangered (T/E) species of potential occurrence in Jefferson County include the Eastern Black Rail (Laterallus jamaicensis), piping plover (*Charadrius melodus*), red knot (*Calidris canutus rufa*), whooping crane (*Grus* americana), green sea turtle (*Chelonia mydas*), Atlantic hawksbill sea turtle (*Eretmochelys imbricata*), Kemp's ridley sea turtle (*Lepidochelys kempii*), leatherback sea turtle (*Dermochelys coriacea*), and loggerhead sea turtle (*Caretta caretta*). The USFWS additionally lists two proposed or candidate species of potential occurrence in Jefferson County including the tricolored bat (*Perimyotis subflavus*) and the monarch butterfly (*Danaus plexippus*). There is no designated critical habitat for any listed species within this portion of Jefferson County.

Since the proposed project is within a long-term and densely developed area of the City of Beaumont, we believe suitable habitat for listed species is not present in the project area and the proposed project will not affect listed species.

Please review the attached figures and information concerning the proposed project to determine if the project is consistent with your agency's regulations and policies. Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your signed concurrence letter is necessary to complete the application for grant funding from FEMA.

Please call me (512-431-3562) should you have any questions concerning this project or if I can be of any further assistance.

Sincerely, For Horizon Environmental Services

C. Lee Sherrod Senior Project Director



P.O. Box 13231, 1700 N. Congress Ave. Austin, TX 78711-3231, www.twdb.texas.gov Phone (512) 463-7847, Fax (512) 475-2053

April 9, 2024

C. Lee Sherrod Senior Project Director Horizon Environmental Services 1507 S Interstate 35 Austin, TX 78741-2502

Dear C. Lee Sherrod:

This is in response to your letter dated March 15, 2024, regarding the Proposed Jefferson County Drainage District No. 6 Project: Virginia Street Drainage Relief.

Thank you for coordinating with TWDB regarding floodplain management regulations. After review of the information provided for possible activity in a floodplain, our findings indicate that Jefferson County and the City of Beaumont, as participants in the National Flood Insurance Program (NFIP), have authority for projects within their jurisdictions. Please ensure all project activities are in accordance with the county's and city's local flood damage prevention court order/ordinance requirements, including the submittal of a local floodplain development permit application.

Please feel free to contact Belle Gonzalez, of our Community Assistance Program at 512-694-3623 or belle.gonzalez@twdb.texas.gov if you have questions or need further information.

Sincerely,

Richie Hernandez

Richie Hernandez, CFM State Coordinator, National Flood Insurance Program

Our Mission

Board Members

Leading the state's efforts in ensuring a secure water future for Texas Brooke T. Paup, Chairwoman | George B. Peyton V, Board Member | L'Oreal Stepney, P.E., Board Member

From:	Hoth, David
To:	Lee Sherrod
Cc:	Ardizzone, Chuck CA
Subject:	Fw: Attached Image
Date:	Friday, April 5, 2024 10:41:24 AM
Attachments:	<u>Outlook-4bi05b4w.png</u> <u>1454_001.pdf</u>

[EXTERNAL EMAIL]

Good Morning Lee,

The information you seek in your attached letter appears to be a "concurrence" from the U.S. Fish and Wildlife Service (Service) that your project is consistent with Section 7 of the Endangered Species Act (ESA). As I am sure you are aware, Section 7 is between two federal agencies where it is the responsibility of the federal action agency to make a determination pursuant to Section 7 of the ESA to ensure that projects do not jeopardize the continued existence of threatened or endangered species. That determination will dictate the level of consultation pursuant to Section 7 with our office. However, the Service cannot provide you with a concurrence pursuant to Section 7 of the ESA due to your non-federal status. If a federal agency (FEMA) wishes for you to be their designated non-federal representative, they must provide our office with a letter designating you as their representative for the purposes of Section 7 consultation. For assistance in meeting Section 7 requirements, please visit our Information for Planning and Consultation (IPAC) website at <u>ipac.ecosphere.fws.gov</u> for information regarding federally listed species related to your proposed project. You can obtain an official letter regarding your project once you go through the steps at our IPAC system. The IPAC system should identify any listed species that could be affected in your project area and the official letter will provide information necessary regarding consultation procedures pursuant to Section 7 of the Endangered Species Act as well as other information related to Fish and Wildlife Trust resources.

Please let me know if you have any additional questions.

Thank you,

David Hoth

Assistant Field Supervisor U.S Fish and Wildlife Service Texas Coastal and Central Plains Ecological Services Field Office 17629 El Camino Real, Suite 211 Houston, Texas 77058 O: (281) 212-1504 M: (281) 705-7436



From: IFW2HOU-SCAN@fws.gov <IFW2HOU-SCAN@fws.gov>
Sent: Tuesday, April 2, 2024 2:13 PM
To: Hoth, David <david_hoth@fws.gov>
Subject: Attached Image

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

JEFFERSON COUNTY DRAINAGE DISTRICT NO. 6 VIRGINIA STREET DRAINAGE IMPROVEMENTS PROJECT EXECUTIVE ORDER 11988/11990 FLOODPLAIN MANAGEMENT/WETLANDS 8-STEP DECISION MAKING PROCESS (44 CFR PART 9)

Executive Order 11988 (Floodplain Management) requires federal agencies "to avoid to the extent possible the long- and short-term adverse impacts associated with the occupancy and modification of the floodplain and to avoid direct or indirect support of floodplain development wherever there is a practicable alternative." Executive Order (EO) 11990 Protection of Wetlands directs federal agencies to avoid long and short-term adverse impacts associated with the destruction or modification of wetlands; avoid direct or indirect support of new construction in wetlands; minimize the destruction, loss, or degradation of wetlands; preserve and enhance the natural and beneficial values served by wetlands; and (5) involve the public throughout the wetlands protection decision-making process. FEMA's implementing regulations for both Executive Orders are at 44 CFR Part 9, which includes an eight-step decision-making process for compliance with this part. This eight-step process is applied to the proposed Virginia Street Drainage Improvements Project. A small portion of the project is located within the 100-year floodplain and wetlands. The steps in the decision-making process are as follows:

Step 1 Determine if the proposed action is located in the Base Floodplain and/or Wetland.

According to the FEMA Flood Insurance Rate Map (FIRM) panel 4854570025D, dated 6 August 2002, portions of the proposed Virginia Street Drainage Improvements Project are located within Zone AE, area of 100-year floodplain.

According to the National Wetland Inventory (NWI) map two of the proposed detention basins may contain forested wetlands (PFO1A). The remainder of the proposed construction areas do not contain mapped wetland signatures according to the NWI map.

Step 2 Early public notice (Preliminary Notice).

An initial public notice was posted on FEMA website as a part of the grant Notice of Funding Opportunity at <u>Fiscal Year 2021 Notices of Funding Opportunities for Hazard Mitigation</u> <u>Assistance Grants | FEMA.gov, and a public notice regarding the project was also posted on</u> JCDD6 website <u>Grant Projects - Jefferson County Drainage District No. 6</u>.

Step 3 Identify and evaluate alternatives to locating in the base floodplain and wetland.

Avoiding work in the floodplain and wetlands (No Action Alternative) would mean that no work would be carried out in floodplain and wetlands. No practicable alternative is available outside of the floodplain and wetland that would adequately and effectively mitigate the floodplain risk in the project area.

For an alternative Action (Buyout Alternative), JCDD6 would buyout approximately 788 existing residential properties that experience repetitive flood damage. Based on Jefferson County Central Appraisal District (JCCAD) values plus ancillary fees, it is estimated that it would cost in excess of \$175 million to acquire and demolish the homes and relocate residents for which benefits were calculated. Buyouts would displace many residents, and the redevelopment of this land would not be recommended due to the low-lying topography of the region. No offer to purchase these homes has been made to date. If this alternative were to be determined the least-damaging practicable alternative and pursued further, it is likely that funding for the buyout would be sought from federal sources and local matches.

Step 4 Identify impacts of proposed action associated with occupancy or modification of the floodplain and wetland.

Per 44 CFR 9.10, FEMA must consider whether the proposed action will result in an increase in the useful life of any structure or facility in question, maintain the investment at risk and exposure of lives to the flood hazard, or forego an opportunity to restore the natural and beneficial values served by floodplains or wetlands. FEMA should specifically consider and evaluate impacts associated with modification of floodplains; additional impacts which may occur when certain types of actions may support subsequent action which have additional impacts of their own; adverse impacts of the proposed actions on lives and property and on natural and beneficial floodplain values; and these three categories of factors: flood hazard-related factors, natural values-related factors, and factors relevant to a proposed action's effects on the survival and quality of wetlands.

Per 44 CFR, natural values-related factors include water resource values (natural moderation of floods, water quality maintenance, and ground water recharge); living resource values (fish and wildlife and biological productivity); cultural resource values (archaeological and historic sites, and open space recreation and green belts); and agricultural, aqua cultural and forestry resource values. Factors relevant to a proposed action's effects on the survival and quality of wetlands include public health, safety, and welfare, including water supply, quality, recharge and discharge; pollution; flood and storm hazards; and sediment and erosion; maintenance of natural systems, including conservation and long term productivity of existing flora and fauna, species and habitat diversity and stability, hydrologic utility, fish, wildlife, timber, and food and fiber resources; and other uses of wetlands in the public interest, including recreational, scientific, and cultural uses.

The Virginia Street Drainage Improvement Project will not negatively affect the functions and values of floodplains and wetlands. Despite the Project Area sitting within a mapped floodplain, the proposed project would provide a flood reduction benefit to all residential areas within the Virginia Street drainage area. Although the proposed action would reduce the risk to structures in the project areas, the proposed project would not promote future development within floodplains and wetlands beyond the current conditions. The proposed drainage improvements overall will create additional flood mitigation and will not negatively affect the 100-year floodplain. The proposed improvements are anticipated to extend the useful life of the surrounding communities' infrastructure.

A field reconnaissance conducted in the proposed construction areas identified 3 isolated wetland areas within the project footprint and 3 drainage ditches drainage the area. The 3 wetland areas do not have a direct surface hydrologic connection to other waters of the US and are therefore considered non-jurisdictional under Section 404 of the Clean Water Act. Ditch 1 and Ditch 2 may have historically been natural tributaries but were modified into agricultural drainage ditches more than 100 years ago. Today, these ditches are concrete lined urban drainage ditches. Due to relatively permanent flow from urban runoff and their possible historical natural condition, these two ditches may be considered jurisdictional. Ditch 3 is a non-relatively permanent, man-made urban drainage ditch and is not considered jurisdictional. A request for jurisdictional verification has been made the USACE. USACE's official jurisdictional determination is pending review. Due to the likely absence of jurisdictional wetlands and given proposed minimization measures provided in Step 5, the modification of these wetlands is not anticipated to affect public health significantly adversely, safety, welfare, water supply, recharge, pollution, water quality, productivity of natural flora and fauna, species and habitat diversity, hydrologic utility, timber/food/fiber, or public uses. The project as a whole will have beneficial impacts due to reduction in flooding risk.

Best management practices (BMPs) will be in place during construction to limit sedimentation into water bodies in the area. The project will not facilitate development in the 100-year floodplain and will not facilitate development (including critical facilities such as hospitals, emergency services, fire stations, etc.) in the 500-year floodplain to any greater degree than in non-floodplain areas of the community. Compliance with applicable ordinances and building codes will be required of any new development within floodplains and wetlands. Completing this project as described will reduce and minimize impacts to the floodplain and wetlands to the most practicable extent possible.

The function of the floodplain and wetlands is to provide flood storage and conveyance, filter nutrients and impurities from runoff, reduce flood velocities, reduce flood peaks, moderate temperature of water, reduce sedimentation, promote infiltration and aquifer recharge, and reduce frequency and duration of low surface flows. Construction of detention ponds will bring positive impacts to these services provided by the floodplain and wetlands. The proposed project will not impact groundwater recharge. The project is not anticipated to have any adverse effects to water resources or water quality. Water quality may be impacted during the construction phase due to sedimentation and run-off. These impacts are considered to be minor and temporary effects to water quality that would be at or below water quality standards or criteria. The proposed action would not cause or contribute to the exceedance of current water quality standards on a short-term or prolonged basis.

No prime farmland soils will be affected, and the project is exempt from FPPA consideration.

Floodplains and wetlands also provide services in the form of providing fish and wildlife habitat, breeding, and feeding grounds. These floodplain and wetland values will not be adversely impacted, and the overall integrity of the ecosystem will not be impacted. FEMA has determined the project will have no effect on threatened and endangered species and will not adversely modify or otherwise affect critical habitat. There is no potential habitat, or Designated Critical Habitat within the Project Area, therefore the project alternatives would not adversely modify any

potential habitat or Designated Critical Habitat for federally listed species. Native wildlife may be disturbed by construction noise, light, and earth moving activities. Wildlife can temporarily relocate to other areas during construction activities, thereby decreasing species diversity and abundance within the Project Area. However, wildlife is expected to recolonize the area after construction is completed.

The potential for adverse impacts to migratory bird species would be avoided either by conducting the work during the fall and winter seasons when migratory species are not breeding or by deploying a biological monitor. The proposed action will not adversely affect the societal and recreational benefits provided by floodplains and wetlands. Open space and recreational uses in project area will not be affected by the proposed action.

Step 5 Design or modify the proposed action to minimize threats to life and property and preserve its natural and beneficial floodplain and wetland values.

Implementation of the best management practices (BMPs) identified in the EA is a requirement of the EA's Finding of No Significant Impact (FONSI). As explained above, construction of the proposed drainage improvements is not expected to result in an increased base discharge, nor will it increase flood hazard to other structures or encourage further development in the floodplain and wetlands. The project is expected to contribute in general to floodplain and wetland functions, improving the drainage in the benefit area during heavy rain events and mitigating flooding in the project area.

- In order to reduce the impacts identified in Step 4, JCDD6 must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with HMGP instructions.
- Excavated soils that are placed on private lands must be placed outside of wetlands, the 100-year floodplain, and any National Register of Historic Places (NRHP)-listed or eligible historic sites. Soil placement areas must not be graded or otherwise excavated for the sole purpose of placement of fill.
- The applicant must comply with conditions of Texas Pollutant Discharge Elimination System (TPDES) Construction Storm Water General Permit TXR 150000, including preparation of a Storm Water Pollution Prevention Plan, filing a Notice of Intent (NOI) with the Texas Commission on Environmental Quality (TCEQ) prior to the start of construction. Monitoring and maintenance of emplaced Best Management Practices (BMPs) for storm water management must be conducted on a regular basis as prescribed by the TPDES construction General Permit.
- Best management practices (BMPs) will be implemented to prevent erosion and sedimentation to surrounding, nearby, or adjacent non-jurisdictional wetlands. This includes equipment storage and staging of construction to prevent erosion and sedimentation.
- To minimize impacts to migratory bird species, applicant will limit vegetation management work during the peak migratory bird-nesting period of March through August as much as possible to avoid destruction of individuals, nests, or eggs. If vegetation reduction activities

must occur during the nesting season, applicant will deploy a qualified biological monitor with experience conducting breeding bird surveys to survey the vegetation management area for nests prior to conducting work. The biologist will determine the appropriate timing of surveys in advance of work activities. If an occupied migratory bird nest is found, work within a buffer zone around the nest will be postponed until the nest is vacated and juveniles have fledged. The biological monitor will determine an appropriate buffering radius based on species present, real-time site conditions, and proposed vegetation management methodology and equipment. For work near an occupied nest, the biological monitor would prepare a report documenting the migratory species present and the rationale for the buffer radius determination and submit that report to FEMA for inclusion in project files.

Step 6 Re-evaluate the proposed action.

FEMA maintains that the proposed action alternative is the only practicable alternative to meet the purpose and need of the project.

Step 7 Final Notification.

In accordance with 44 CFR Part 9.8(b)(2), a final public notice will be published together with the Notice of Availability of the draft EA for public review. A public notice concerning the proposed project and on the availability of the draft Environmental Assessment will be published in the Beaumont Enterprise, and on the JCDD6 website at https://dd6.org/public-notices-news/. Public comment on the proposed project and draft Environmental Assessment will be open for 30 calendar days. The notice will include the name, proposed locations and description of the activities, and an indication that portions of the action are in the floodplain and wetlands.

Step 8 Implement the action.

The proposed project will be conducted in accordance with applicable floodplain and wetland development requirements and any applicable permit conditions. Jefferson County Drainage District No. 6 will adhere to the grant conditions outlined in the Finding of No Significant Impact issued for the EA for the proposed action. Failure to comply with conditions enumerated in the Record of Environmental Consideration may jeopardize federal funding.

ATTACHMENT 4

ON-SITE PHOTOGRAPHS





PHOTO 1 Virginia Street Benefit Area



PHOTO 2 Virginia Street Benefit Area





PHOTO 3 Existing Drainage Ditch



PHOTO 4 Typical Site Condition





PHOTO 5 Typical Site Condition



PHOTO 6 Typical Site Condition

ATTACHMENT 5

SECTION 404 DETERMINATION INFORMATION



10 April 2024

US Army Corps of Engineers Galveston District Compliance Section PO Box 1229 Galveston, TX 77553-1229

RE: Proposed Jefferson County Drainage District No. 6 – FEMA Grant Project: Virginia Street Drainage Improvements Beaumont, Jefferson County, Texas HJN 23058.001EA

Dear Sirs:

Jefferson County Drainage District No. 6 (DD6) implements and maintains drainage projects throughout the Districts' 486 square mile area located in Jefferson County and includes the cities of Beaumont, Bevil Oaks, China and Nome, Texas. DD6 also works with other jurisdictions to identify flood-prone areas, and to encourage inclusion of flood-damage avoidance measures in land development. DD6 has applied to the Federal Emergency Management Agency (FEMA) for grant funding to assist with the construction of new detention basins and storm sewers to facilitate improved drainage to the Virginia Street area of south Beaumont (Figure 1). Environmental reviews are required under the National Environmental Policy Act (NEPA) and the Council on Environmental Quality Guidelines, 40 CFR Parts 1500 to 1508. This coordination letter is being provided for your agency's' response in conformance with NEPA procedures.

The Virginia Street Drainage Relief Project will address shallow and moderate home flooding that has and will reoccur in the Virginia Street area of Beaumont. The Virginia Street Project is intended to provide detention storage connections between the contributing storm sewer systems and the DD6 outfalls into channel 106 and 104-B. The detention basins provide increased capacity to the system and critical storage during extreme rainfall events where the DD6 channel capacities are exacerbated and drain times are excessive. The storm sewer upgrades provide more efficient conveyance towards the proposed basins to limit roadway flooding and structural flood risk. The project will reduce the cost of structural flood go to the benefit area by providing several detention storage facilities between the residential storm sewer and the downstream channel systems that are influenced by regional flood conditions. The project will reduce the cost to the citizens in the benefit area by providing relief to the financial stresses that come with home repairs related to flooding and the expense of temporary housing or other expenses incurred with being relocated. There is still the risk of flooding in severe events, but the depth and frequency of those events will be greatly reduced.



Appendix 1 contains maps depicting the location of the proposed project, including an aerial view of the project area and a FEMA FIRM map of the project area (Appendix 1). Note that the project area is largely not located within the FEMA floodplain. Land use of the surrounding area includes residential and commercial development.

Horizon has conducted a preliminary Section 404 jurisdictional analysis for the project site. The preliminary jurisdictional analysis was conducted by review of existing map sources and a field investigation conducted in accordance with the 1987 USACE *Wetlands Delineation Manual* and Regional Supplement: Atlantic and Gulf Coastal Plain Region (Version 2.0) (November 2010); USACE Regulatory Guidance Letter (RGL) No. 05-05 (7 December 2005); and the pre-2015 rule and guidance (Rapanos) as currently modified by the 2023 Supreme Court decision in *Sackett v EPA*.

The project area is generally characterized as a mixture of residential and commercial properties interspersed with vacant or open space parcels along with man-made drainage ditches. Dominant vegetation of the wooded areas in the project footprint included water oak (*Quercus nigra*), loblolly pine (*Pinus taeda*), live oak (*Quercus virginiana*), Chinese tallow (*Triadica* sebifera), sweetgum (*Liquidambar styraciflua*), yaupon (*Ilex vomitoria*), and Chinese ligustrum (*ligustrum sinense*). Open areas were dominated by St. Augustine grass (*Stenotaphrum secondatum*), bermudagrass (*Cynodon dactylon*), and various other herbaceous species.

Several areas within the project footprint meeting hydric characteristics were noted. Dominant hydric vegetation within wooded areas included water oak, sweetgum, Chinese tallow, and occasional black willow (*Salix nigra*). Open hydric areas were dominated by and St. Augustine grass and dwarf spike rush (*Eleocharis parvula*). Hydrology indicators in the hydric areas included standing water, wet soils, stained leaf litter, sediment deposits, and oxidized rhizospheres.

Soils on the subject site include Urban Land complex (Soils map, Appendix 1). These soils are not listed as hydric or containing hydric inclusions.

A delineation of hydric and non-hydric areas within the project footprint is included in Attachment 1. On-site photographs are provided in Attachment 2. Representative data sheets are provided in Attachment 3.

Jurisdictional Determination

A determination of Section 404 jurisdiction for identified wetlands and/or water features was made in accordance with the 2008 CWA Jurisdictional Determination Guidance (*Rapanos* Guidance) and Horizon's interpretation of the recent Supreme Court decision in *Sackett v EPA*. Horizon's opinion of jurisdiction is also informed by a recent 5th Circuit of Appeals decision in *Lewis v. United States*.



A review of USGS topo maps, USFWS NWI map, and USDA soils map (Attachment 1) indicates the project area to largely be upland with existing residential and commercial development. Analysis of historical aerial photography (1938 – Attachment 1) indicates the area was formerly agricultural fields with scattered rural residential development. Residential and commercial development increased over time to the current condition. Various man-made drainage ditches have been present in the project area since before 1938, initially serving to drain agricultural fields, then providing drainage for residential areas. Hillebrandt Bayou (a relatively permanent water of the US) is approximately 2 miles southwest of the project area. Ditch 1 and Ditch 2 in the project area may have been natural tributaries prior to being modified into agricultural drainage ditches prior to the earliest topo maps and drainage maps (1914). They are both shown as relatively straight drainage features with spoil banks but with topographic contours indicating they may have been natural at one time.

None of the identified wetland areas (Wet 1, 2, 3) in the project footprint have direct surface hydrologic connections to relatively permanent waters of the US or to the drainage ditches in the project area. All wetland areas are isolated depressions.

Based on the on-site jurisdictional analysis conducted by Horizon, it is our opinion that none of the identified wetlands within the project footprint are considered waters of the US subject to regulation under Section 404 of the Clean Water Act. Ditch 1 and Ditch 2 may have been natural tributaries prior to modification more than 100 years ago. Both are concrete lined drainage ditches now (see photos). Since these two ditches appear to carry relatively permanent flow due to urban runoff, we are assuming jurisdiction for these two ditches. We are herein requesting an Approved Jurisdictional Determination. An AJD Form is attached.

Please respond by letter at your earliest convenience. Your prompt attention to this matter would be greatly appreciated, as your response is necessary to complete the application for grant funding from FEMA.

If you have any questions or require additional information, please feel free to contact me at (512) 431-3562 or lsherrod@horizon-esi.com.

Sincerely, For Horizon Environmental Services

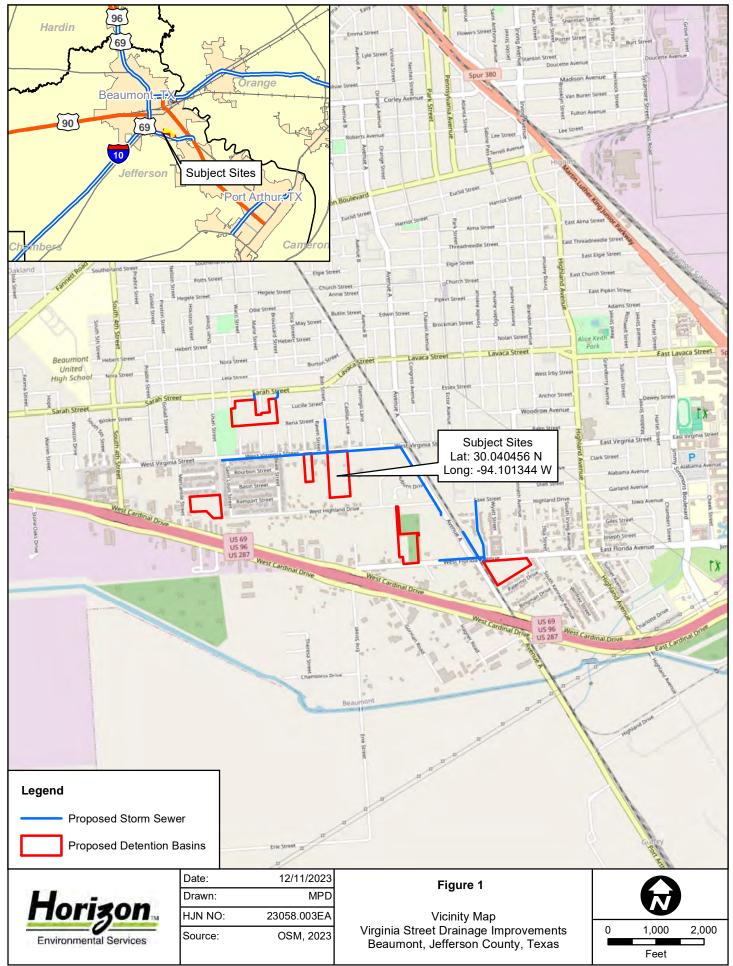
C. Lee Sherrod Senior Project Director



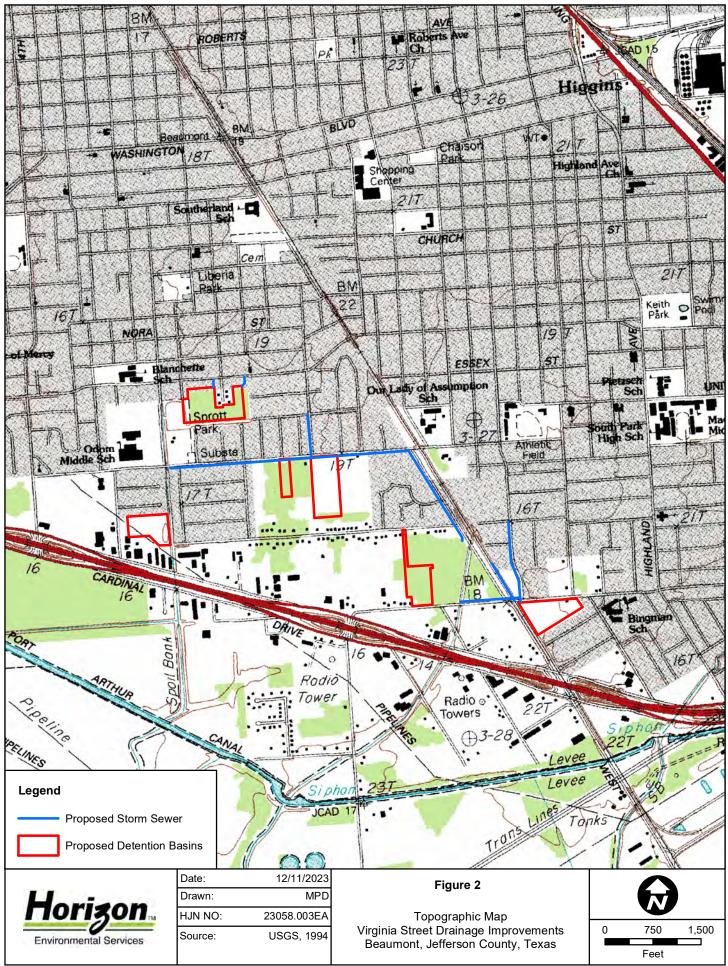
USACE - Compliance HJN 23058 10 April 2024 Page 4

ATTACHMENT 1

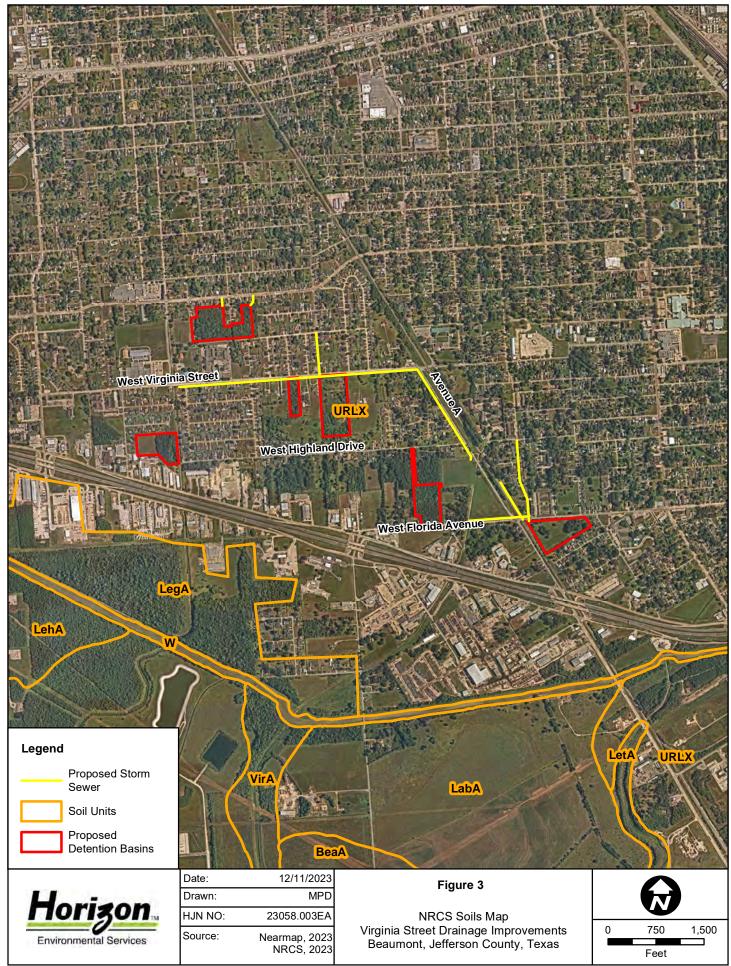
PROJECT FIGURES



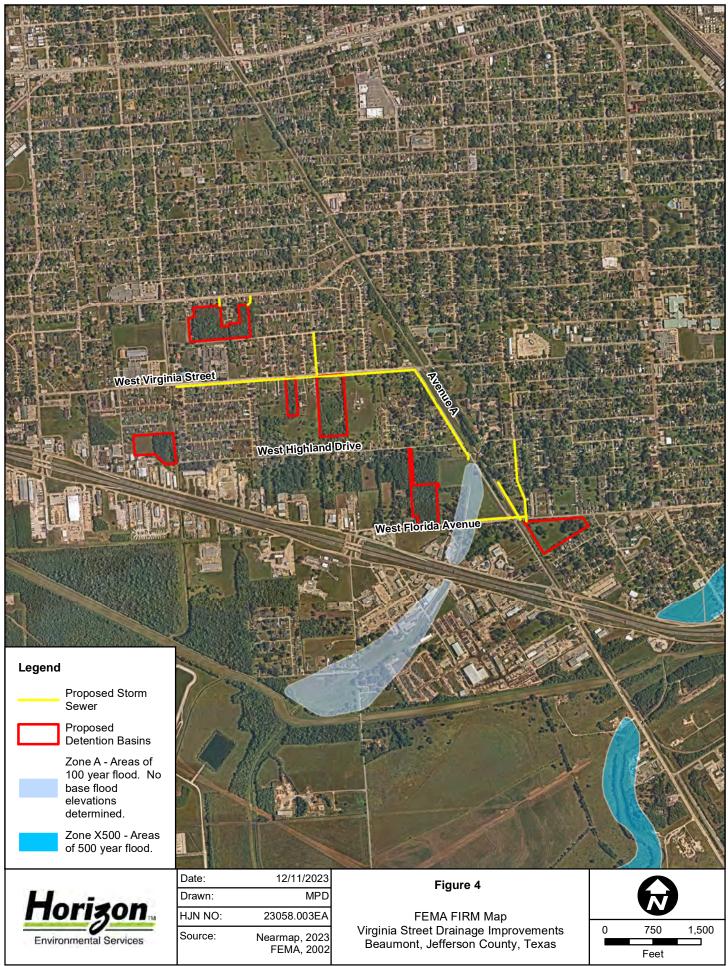
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1938 Aerial



2023 Aerial

FIGURE 6

AERIAL VIEWS OF THE PROJECT AREA



FIGURE 7 JURISDICTIONAL DETERMINATION VIRGINIA STREET DRAINAGE IMPROVEMENTS PROJECT BEAUMONT, TEXAS





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ATTACHMENT 2

PROJECT AREA PHOTOGRAPHS





PHOTO 1 Virginia Street Benefit Area



PHOTO 2 Virginia Street Benefit Area





PHOTO 3 Typical Existing Drainage Ditch 2



PHOTO 4 Typical Upland Woodland Condition at UPL 1





PHOTO 5 Typical Upland Woodland Condition at UPL 2



PHOTO 6 Typical Grassland Condition with WET 2 in the Foreground



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ATTACHMENT 3

DATA SHEETS

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

	City/County: Beaumont/Jeffe	erson	Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6		State: TX	Sampling Point: WET 1
Investigator(s): Lee Sherrod	Section, Township, Range: _		
Landform (hillslope, terrace, etc.):	Local relief (concave, convex	none): Concave	Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.03	9084 Long: _	-94.109386	Datum:
Soil Map Unit Name: Urban Land Complex	10 JOAN	NWI classific	ation: PFO1A
Are climatic / hydrologic conditions on the site typical for this time of year Vegetation, Soil, or Hydrology significantly Are Vegetation, Soil, or Hydrology naturally pr	oblematic? Are "Norma"	explain any answe	resent? Yes X No rs in Remarks.)
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes X No Wetland Hydrology Present? Yes X No Remarks: Image: Comparison of the second secon	Is the Sampled Area within a Wetland?	Yes X	No
HYDROLOGY Wetland Hydrology Indicators:		Secondary Indica	tors (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)		Surface Soil	Cracks (B6)
Surface Water (A1)			etated Concave Surface (B8)
High Water Table (A2) Marl Deposits (B1		Drainage Pat	
Saturation (A3) Hydrogen Sulfide (Moss Trim Li	
Water Marks (B1) X Oxidized Rhizosph Sediment Deposits (B2) Presence of Reduc	neres along Living Roots (C3)	Crayfish Burr	Water Table (C2)
	tion in Tilled Soils (C6)		sible on Aerial Imagery (C9)
Algal Mat or Crust (B4)		Geomorphic	
Iron Deposits (B5)	and a second	Shallow Aqui	
Inundation Visible on Aerial Imagery (B7)		FAC-Neutral	
Water-Stained Leaves (B9)		Sphagnum m	oss (D8) (LRR T, U)
Field Observations:			
Surface Water Present? Yes 🔀 No 🛄 Depth (inches	s):		
Water Table Present? Yes No 🔀 Depth (inches	3):		
Saturation Present? Yes X No Depth (inches (includes capillary fringe)		Hydrology Presen	t? Yes 🔀 No 🦲
Describe Recorded Data (stream gauge, monitoring well, aerial phot	os, previous inspections), if av	allable:	
Remarks:			
Standing water likely from recent rain			

VEGETATION (Four Strata) - Use scientific names of plants.

		WET 1
Sampling	Point	

An deal at the second		Dominant		Dominance Test worksheet:
Tree Stratum (Plot size: <u>30 ft</u>)	And the second s	Species?		Number of Dominant Species
1. Quercus nigra		Yes	FAC	That Are OBL, FACW, or FAC:6 (A)
2. Triadica sebifera	20	Yes	FAC	Total Number of Dominant
3		<u>.</u>	<u> </u>	Species Across All Strata:6 (B)
4			<u> </u>	Percent of Dominant Species
5		-		That Are OBL, FACW, or FAC:(A/B)
6		-	-	
7			-	Prevalence Index worksheet:
8			-	Total % Cover of:Multiply by:
		= Total Cov	/er	OBL species x 1 =
50% of total cover: 15%	The second second			FACW species x 2 =
Sapling/Shrub Stratum (Plot size: 30 ft)				FAC species x 3 =
1. <u>Triadica sebifera</u>	10	Yes	FAC	FACU species x 4 =
			×	UPL species x 5 =
2			<u> </u>	Column Totals: (A) (B)
3			<u> </u>	
4				Prevalence Index = B/A =
5				Hydrophytic Vegetation Indicators:
6			·	1 - Rapid Test for Hydrophytic Vegetation
7		÷	<u> </u>	∑ 2 - Dominance Test is >50%
8		<u>-</u>	<u> </u>	3 - Prevalence Index is ≤3.0 ¹
	10%	= Total Cov	ver	Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover: 5%	20% of	total cover	2%	
Herb Stratum (Plot size: 30 ft)	1. 20 Y			¹ Indicators of hydric soil and wetland hydrology must
1 Juncus effusus	10	Yes	OBL	be present, unless disturbed or problematic.
2, Persicaria punctata	10	Yes	OBL	Definitions of Four Vegetation Strata:
3. Campsis radicans	10	Yes	FAC	
				Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or
4				more in diameter at breast height (DBH), regardless of height.
5				
6		<u></u>	<u> </u>	Sapling/Shrub – Woody plants, excluding vines, less
7		<u> </u>	<u> </u>	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8				Herb - All herbaceous (non-woody) plants, regardless
9		<u>. </u>	<u> </u>	of size, and woody plants less than 3.28 ft tall.
10	·	<u> </u>		Woody vine - All woody vines greater than 3.28 ft in
11		<u></u>	<u> -</u>	height.
12		<u>}</u>	<u>. </u>	
	30%	= Total Cov	/er	
50% of total cover: ¹⁵⁹	6 20% of	total cover	6%	
Woody Vine Stratum (Plot size: 30 ft)	-			
1/			-	
2			-	
	· · · · · · · · · · · · · · · · · · ·	<u>.</u>		
3	· — — ·	<u>-</u>		
4				
ə.,				Hydrophytic
	100 million (1)	= Total Cov		Vegetation Present? Yes No
50% of total cover: 0%	20% of	total cover	: _0%	
Remarks: (If observed, list morphological adaptations bel	OW).			

SOIL

Sampling Point: WET 1

Depth	Matrix			dox Featur				
(inches)	Color (moist)		Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-24	10YR 4/1	90	10YR 4/6	10	RM	М	loamy clay	
					-	I		
				-	7		÷;	
		· ·					. -	
					<u> <u> </u></u>	<u>,</u>		
					÷.	8 . -		
·	·	··	14		-	· · · · · ·	· ·	
-			Sector and and and	Second Second		1		Second Section of the
	oncentration, D=Dep					rains.		PL=Pore Lining, M=Matrix.
	Indicators: (Applic	able to all	See See Selfand Sterre Strate					or Problematic Hydric Soils ³ :
Histosol			Polyvalue					uck (A9) (LRR O)
	pipedon (A2)		Thin Dark					uck (A10) (LRR S)
Black Hi			Loamy Mu			R 0)		d Vertic (F18) (outside MLRA 150A,B)
	n Sulfide (A4) 1 Layers (A5)		Loamy Gle	a start the start start				nt Floodplain Soils (F19) (LRR P, S, T) ous Bright Loamy Soils (F20)
	Bodies (A6) (LRR P	TIN	Redox Dai					A 153B)
	icky Mineral (A7) (LRK P							rent Material (TF2)
The second se	esence (A8) (LRR U	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						allow Dark Surface (TF12)
the second se	ick (A9) (LRR P, T)		Marl (F10)					Explain in Remarks)
	d Below Dark Surfac	e (A11)	Depleted (and the second sec) (MLRA	(51)	-	- Pression and an and
	ark Surface (A12)					(LRR O, P	, T) ³ Indica	tors of hydrophytic vegetation and
Coast Pr	rairie Redox (A16) (N	ALRA 150A) 🔲 Umbric Su	rface (F13) (LRR P,	T, U)	wetla	and hydrology must be present,
Sandy N	lucky Mineral (S1) (L	RR O, S)	🔲 Delta Ochi	ic (F17) (N	ILRA 151		unle	ss disturbed or problematic.
Sandy G	Bleyed Matrix (S4)		Reduced \	/ertic (F18) (MLRA 1	50A, 150B)	
and the second second	edox (S5)		and the second sec) (MLRA 14	AUGUST AND A MARKED	No.
	Matrix (S6)	and the second	Anomalou	s Bright Lo	amy Soils	(F20) (MLF	RA 149A, 153C,	153D)
and the second sec	rface (S7) (LRR P, S							10
Restrictive I	Layer (if observed):						a second second	
Туре:							and the second	
Type: Depth (inc	ches):						Hydric Soil I	Present? Yes 🔀 No 🦲
	ches):					_	Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):		_				Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):		_				Hydric Soil I	Present? Yes X No
Depth (inc	ches):		_				Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):		_				Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):						Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):		_				Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):						Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):						Hydric Soil I	Present? Yes 🗙 No 🦲
Depth (inc	ches):						Hydric Soil I	Present? Yes 🔀 No 🦲
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No
Depth (inc	ches):						Hydric Soil I	Present? Yes X No

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: Virginia Street Drainage Relief Project	City/County: Beaumont/Jeffe	rson	Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6		State: TX	Sampling Point: WET 2
Investigator(s): Lee Sherrod	Section, Township, Range:		
Landform (hillslope, terrace, etc.):	Local relief (concave, convex,	none): Concave	Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.03	9475 Long:	94.110890	Datum:
Soil Map Unit Name: Urban Land Complex		NWI classific	ation: PEM1C
Are climatic / hydrologic conditions on the site typical for this time of year Vegetation, Soil, or Hydrology significantly Are Vegetation, Soil, or Hydrology naturally provide the site map showing SUMMARY OF FINDINGS – Attach site map showing statemap stat	oblematic? Are "Norma (If needed, e	l Circumstances" p explain any answei	resent? Yes X No
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes X No Wetland Hydrology Present? Yes X No Remarks: No Image: Comparison of the second s	Is the Sampled Area within a Wetland?	Yes X	<u>No</u>
HYDROLOGY Wetland Hydrology Indicators:		Secondary Indica	tors (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)		Surface Soil	Cracks (B6)
Surface Water (A1)			etated Concave Surface (B8)
High Water Table (A2) Marl Deposits (B1		Drainage Pat	
Saturation (A3) Hydrogen Sulfide (Moss Trim Li	
Water Marks (B1) Oxidized Rhizosph Sediment Deposits (B2) Presence of Reduc	neres along Living Roots (C3)	Crayfish Burr	Water Table (C2)
	tion in Tilled Soils (C6)		sible on Aerial Imagery (C9)
Algal Mat or Crust (B4)		Geomorphic	E 5.2 0
Iron Deposits (B5)	A Construction of the second	Shallow Aqui	and the second se
Inundation Visible on Aerial Imagery (B7)		FAC-Neutral	
Water-Stained Leaves (B9)		Sphagnum m	loss (D8) (LRR T, U)
Field Observations:	l. V		
Surface Water Present? Yes 🔀 No 📃 Depth (inches	s): <u>1</u>		
Water Table Present? Yes No X Depth (inches	a): <u>>24</u>		
Saturation Present? Yes X No Depth (inches (includes capillary fringe)		lydrology Presen	t? Yes 🔀 No 🦲
Describe Recorded Data (stream gauge, monitoring well, aerial photo	os, previous inspections), il ava	mable.	
Remarks:			
Wet conditions likely from recent rain			
, , , , , , , , , , , , , , , , , , ,			

VEGETATION (Four Strata) - Use scientific names of plants.

Sampling Point: WET 2

	Absolute	Dominant	Indicator	Dominance Test worksheet:
Tree Stratum (Plot size: <u>30 ft</u>)	<u>% Cover</u>	Species?	Status	Number of Dominant Species
1		<u>نىت</u>	<u> </u>	That Are OBL, FACW, or FAC: (A)
2		-		Total Number of Dominant
3			-	Species Across All Strata: 2 (B)
4				
5			-	Percent of Dominant Species That Are OBL, FACW, or FAC:100% (A/B)
6			-	That Are OBL, FACW, or FAC: (A/B)
			·	Prevalence Index worksheet:
7			;	Total % Cover of:Multiply by:
8			-	OBL species x1 =
and the second se	The second second	= Total Cov	27	FACW species x 2 =
50% of total cover:0%	20% of	total cover:	0%	FAC species x 3 =
Sapling/Shrub Stratum (Plot size: 30 ft)				
1		-		FACU species x 4 =
2		-	-	UPL species x 5 =
3			-	Column Totals: (A) (B)
4			- 1	Prevalence Index = B/A =
5				
			- '	Hydrophytic Vegetation Indicators:
6				1 - Rapid Test for Hydrophytic Vegetation
7				2 - Dominance Test is >50%
-8				3 - Prevalence Index is ≤3.0 ¹
		= Total Cov		Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover:0%	20% of	total cover	0%	
Herb Stratum (Plot size: 30 ft)				¹ Indicators of hydric soil and wetland hydrology must
1. Stenotaphrum secondatum	85	Yes	FAC	be present, unless disturbed or problematic.
2. Eleocharis parvula	25	Yes	OBL	Definitions of Four Vegetation Strata:
3		-	-	
4			-	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of
5			-	height.
6				Sapling/Shrub – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall.
7				than 5 m. Don and greater than 5.20 m (1 m) tail.
8				Herb - All herbaceous (non-woody) plants, regardless
9		<u> </u>		of size, and woody plants less than 3.28 ft tall.
10		·	<u> </u>	Woody vine - All woody vines greater than 3.28 ft in
11				height.
12		<u> </u>	-	
	110%	= Total Cov	er	
50% of total cover:55%	20% of	total cover.	22%	
Woody Vine Stratum (Plot size: 30 ft)	- Acres	1000		
1		-		
	·	<u> </u>		
2	· · · · · · · · · · · · · · · · · · ·			
3				
4	·	<u> </u>		And the second sec
5	·	·		Hydrophytic
	0%	= Total Cov	er	Vegetation Present? Yes X No
50% of total cover: 0%	20% of	total cover	0%	Present? Yes No
Remarks: (If observed, list morphological adaptations belo	w).			

SOIL

Sampling Point: WET 2

Depth	Matrix		Redo	x Feature	S			
(inches)	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-24	10YR 4/1	95	10YR 4/6	5	RM	М	loamy clay	
_				+ 1				
					-			<u></u>
				***	·		·	· · · · · · · · · · · · · · · · · · ·
	÷		4	÷	÷	- X	·	
	ú		1	÷		<u> </u>		* <u></u>
	â.		i	£	- <u>-</u>	<u>.</u>		
			Reduced Matrix, M			Frains.		PL=Pore Lining, M=Matrix.
	A CONTRACTOR OF THE OWNER OF THE	icable to all	LRRs, unless othe					for Problematic Hydric Soils ³ :
Histosol	* · · /		Polyvalue Be					Auck (A9) (LRR O)
Histic Ep Black Histic Ep	ipedon (A2)		Thin Dark St	Sala to part of				Muck (A10) (LRR S)
and the second sec	n Sulfide (A4)		Loamy Muck		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	R U)		ed Vertic (F18) (outside MLRA 150A,B ont Floodplain Soils (F19) (LRR P, S, T
	Layers (A5)		I Depleted Ma		(12)			alous Bright Loamy Soils (F20)
	Bodies (A6) (LRR	P, T, U)	Redox Dark		F6)			RA 153B)
	cky Mineral (A7) (I						and the second s	arent Material (TF2)
The second se	esence (A8) (LRR	ALC: NOT ALC:	Redox Depr	essions (F	8)			Shallow Dark Surface (TF12)
🔲 1 cm Mu	ck (A9) (LRR P, T)	Marl (F10) (I	.RR U)			Other	(Explain in Remarks)
	Below Dark Surfa	ace (A11)	Depleted Oc					
	rk Surface (A12)		Iron-Mangar					ators of hydrophytic vegetation and
	airie Redox (A16)	and the second sec			12 C C C C C C C			lland hydrology must be present,
	lucky Mineral (S1) leyed Matrix (S4)	(LKK 0, 5)	Delta Ochric				1	ess disturbed or problematic.
A CONTRACTOR OF A	edox (S5)		Piedmont Fl					
	Matrix (S6)				1.		RA 149A, 153C	, 153D)
Dark Sur	face (S7) (LRR P,	S, T, U)		1911	19.97	Prairie a	and a second second	4.5
							1	
	ayer (if observed	d);					A Providence of the local sector of the local	
	the second second second second second	d):					155	5 4 5 1 S 1 S 1 S 1
Restrictive L	ayer (if observec.	1):					Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type: Depth (inc	ayer (if observec.	ı):	=				Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type: Depth (inc	ayer (if observec.	1):	_				Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type: Depth (inc	ayer (if observec.	i);	=				Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type: Depth (inc	ayer (if observec.	i):	_				Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes 🔀 No 🦲
Restrictive L Type:	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i): 					Hydric Soll	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soll	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soil	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.	i):					Hydric Soll	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.						Hydric Soll	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.						Hydric Soll	Present? Yes X No
Restrictive L Type: Depth (inc	ayer (if observec.						Hydric Soll	Present? Yes 🗙 No

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

	City/County: Beaumont/Jeffe	erson	Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6		State: TX	Sampling Point: WET 3
Investigator(s): Lee Sherrod	Section, Township, Range:		
Landform (hillslope, terrace, etc.):	Local relief (concave, convex,	none): Concave	Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.040	0816 Long: -	94.103383	Datum:
Soil Map Unit Name: Urban Land Complex	18 A. 20 A. 2	NWI classifica	ation: PFO1A
Are climatic / hydrologic conditions on the site typical for this time of year Vegetation, Soil, or Hydrology significantly Are Vegetation, Soil, or Hydrology naturally prospective summary OF FINDINGS – Attach site map showing	blematic? Are "Norma (If needed,	explain any answer	resent? Yes X No
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes X No Wetland Hydrology Present? Yes X No Remarks: Image: State St	Is the Sampled Area within a Wetland?	Yes 🔀	No
HYDROLOGY Wetland Hydrology Indicators:		Secondary Indica	tors (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply) Surface Water (A1) Aquatic Fauna (B1	3)		etated Concave Surface (B8)
Sediment Deposits (B2)	Odor (C1) eres along Living Roots (C3) ced Iron (C4) tion in Tilled Soils (C6) e (C7)	Crayfish Burr Saturation Via Geomorphic Shallow Aqui FAC-Neutral	nes (B16) Water Table (C2) ows (C8) sible on Aerial Imagery (C9) Position (D2) tard (D3)
Field Observations: Surface Water Present? Water Table Present? Yes Xo Depth (inches (includes capillary fringe)): <u>>20</u>): <u>2</u> Wetland I	Hydrology Presen	t? Yes 🔀 No 🦲
Describe Recorded Data (stream gauge, monitoring well, aerial photo	os, previous inspections), if ava	ailable:	
Remarks: Standing water likely from recent rain			

VEGETATION (Four Strata) - Use scientific names of plants.

Sampling	Doint	WET 3
Samplind	Point	

	Absolute	Dominant	Indicator	Dominance Test worksheet:
Tree Stratum (Plot size: 30 ft)	<u>% Cover</u>	Species?	Status	Number of Dominant Species
1. Quercus nigra	20	Yes	FAC	That Are OBL, FACW, or FAC:5 (A)
2. Triadica sebifera	30	Yes	FAC	Total Number of Dominant
3. Salix nigra	10	No	OBL	Species Across All Strata:5(B)
4		-	-	
5			-	Percent of Dominant Species That Are OBL, FACW, or FAC:(A/B)
6			-	
7			-	Prevalence Index worksheet:
8			-	Total % Cover of: Multiply by:
		= Total Cov		OBL species x 1 =
50% of total cover: 30%			14	FACW species x 2 =
	20 % 01	total cover		FAC species x 3 =
Sapling/Shrub Stratum (Plot size: 30 ft)	45	No.	540	FACU species x 4 =
1. Triadica sebifera			FAC	UPL species x 5 =
2			<u> </u>	Column Totals: (A) (B)
3		نـــــــــــــــــــــــــــــــــــــ	<u> </u>	
4			<u> </u>	Prevalence Index = B/A =
5		<u> </u>	-	Hydrophytic Vegetation Indicators:
6			-	□ 1 - Rapid Test for Hydrophytic Vegetation
7			<u> </u>	✓ 2 - Dominance Test is >50%
8		-	-	\square 3 - Prevalence Index is $\leq 3.0^{1}$
		= Total Cov	/er	Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover: 8%	20% of	total cover	: 3%	
Herb Stratum (Plot size: 30 ft)		1000050051	· · · · · ·	1
1 Juncus effusus	15	Yes	OBL	³ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
2. Persicaria punctata	10	Yes	OBL	
	5	No	FAC	Definitions of Four Vegetation Strata:
3. Campsis radicans		. INO		Tree - Woody plants, excluding vines, 3 in. (7.6 cm) or
4		<u> </u>		more in diameter at breast height (DBH), regardless of
5		÷	·	height.
6	·	<u>. </u>	<u>. </u>	Sapling/Shrub - Woody plants, excluding vines, less
7.,		<u>. </u>	<u> </u>	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8		<u>. </u>	ليست	Herb – All herbaceous (non-woody) plants, regardless
9		·	<u>. </u>	of size, and woody plants less than 3.28 ft tall.
10		-	-	Woody vine – All woody vines greater than 3.28 ft in
11		-	-	height.
12		Ş.	-	
	30%	= Total Cov	/er	
50% of total cover:15%		total cover		1
Woody Vine Stratum (Plot size: <u>30 ft</u>)				
1		1		
2	·	<u> </u>	·i	
3				
4		(<u> </u>	·	And All
5	<u> </u>	-	<u> </u>	Hydrophytic
	0%	= Total Cov	/er	Vegetation Present? Yes X No
50% of total cover: 0%	20% of	total cover	: 0%	
Remarks: (If observed, list morphological adaptations belo	W).			

SOIL

Sampling Point: WET 3

Depth	Matrix		Redo	x Feature	s	_		
(inches)	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-24	10YR 4/1	90	10YR 4/6	10	RM	М	loamy clay	
_					-			
_					-			
	-	2			1			
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		- (* ***** **		÷.	<u>ès</u>		·	
					. <u> </u>			
			Reduced Matrix, M			Frains.		PL=Pore Lining, M=Matrix.
	Contraction of the second second	icable to all	LRRs, unless othe					for Problematic Hydric Soils ³ :
Histosol			Polyvalue Be					uck (A9) (LRR O)
Black His	ipedon (A2) stic (A3)		Thin Dark S	and the second second				uck (A10) (LRR S) d Vertic (F18) (outside MLRA 150A,B
and the second sec	n Sulfide (A4)		Loamy Gley		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			nt Floodplain Soils (F19) (LRR P, S, T)
	Layers (A5)		X Depleted Ma	atrix (F3)				ous Bright Loamy Soils (F20)
	Bodies (A6) (LRR		Redox Dark	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second se		and the second second second second	A 153B)
The second se	cky Mineral (A7) (ALC: NOT A STATE	and the second se		1			rent Material (TF2)
	esence (A8) (LRR		Marl (F10) (I		-8)			nallow Dark Surface (TF12)
and the second se	ck (A9) (LRR P, T Below Dark Surf		Depleted Oc		(MIRA	151)		Explain in Remarks)
	rk Surface (A12)		Iron-Mangar				T) ^S Indica	ators of hydrophytic vegetation and
	airie Redox (A16)	(MLRA 1504	A) 🔲 Umbric Surfa	ace (F13)	(LRR P,	T, U)		and hydrology must be present,
	ucky Mineral (S1)	(LRR O, S)	Delta Ochric				A CONTRACT OF A	ss disturbed or problematic.
A CONTRACTOR OF A	leyed Matrix (S4)							
and the second sec	edox (S5) Matrix (S6)		Piedmont Fl		1.		49A) RA 149A, 153C,	1530)
	face (S7) (LRR P	STU		ongni Loa	Thy Solis		A 145A, 155C,	1350)
	ayer (if observed						1	
Type:		*					100 000	
Depth (inc	hes):						Hydric Soil I	Present? Yes 🔀 No 🦲
Remarks:								

Project/Site: Virginia Street Drainage Relief	City/County: Beaumont/Jeffe	rson	Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6			Sampling Point: UPL 1
Investigator(s): Lee Sherrod	Section, Township, Range:		
	Local relief (concave, convex,	none): Convex	Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.03			Datum:
Soil Map Unit Name: Urban Land Complex		NWI classific	ation: Upl
Are climatic / hydrologic conditions on the site typical for this time of yo	ear? Yes 🗙 No 🦲	(If no, explain in R	emarks.)
Are Vegetation, Soil, or Hydrology significantly		5 C C C C C C C C C C C C C C C C C C C	present? Yes 🔀 No 🔙
Are Vegetation, Soil, or Hydrology naturally pr		explain any answe	
SUMMARY OF FINDINGS – Attach site map showing			and a subset of the second
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes No X Wetland Hydrology Present? Yes No X Remarks: K K K K	Is the Sampled Area within a Wetland?	Yes _	<u>No X</u>
HYDROLOGY			
Sediment Deposits (B2)	3) 5) (LRR U) Dodor (C1) teres along Living Roots (C3) ced Iron (C4) tion in Tilled Soils (C6) 4 (C7) Remarks) 2): 0 224 (Wetland H	Surface Soil Sparsely Veg Drainage Pa Moss Trim L Dry-Season Crayfish Bur Saturation V Geomorphic Shallow Aqu FAC-Neutral Sphagnum n Hydrology Preser	getated Concave Surface (B8) tterns (B10) ines (B16) Water Table (C2) rows (C8) isible on Aerial Imagery (C9) Position (D2) itard (D3) Test (D5) noss (D8) (LRR T, U)
Remarks:			

	Absolute		100 CON 12 CO 4 12 CO	Dominance Test worksheet:		
Tree Stratum (Plot size: <u>30 ft</u>)	And the second s	Species?		Number of Dominant Species		
1. Pinus taeda	10	No	FAC	That Are OBL, FACW, or FAC: (A)		
2. Liquidambar styraciflua 3. Quercus nigra	25	<u>No</u> Yes	FAC FAC	Total Number of Dominant		
		-	·	Species Across All Strata: (B)		
4. Quercus virginiana			FACU	Percent of Dominant Species		
5				That Are OBL, FACW, or FAC: (A/B		
6				Prevalence Index worksheet:		
7			÷	Total % Cover of:Multiply by:		
8			÷	OBL species x1 =		
	The second states	= Total Cov	1.22	FACW species x 2 =		
50% of total cover: 28%	20% of	total cover	:	FAC species x 3 =		
Sapling/Shrub Stratum (Plot size: <u>30 ft</u>)		X	54.0	FACU species x 4 =		
lex vomitoria	40		FAC	UPL species x 5 =		
2. Ligustrum sinense		Yes	FAC	Column Totals: (A) (B)		
3			<u> </u>			
4				Prevalence Index = B/A =		
5			<u> </u>	Hydrophytic Vegetation Indicators:		
3	·	<u> </u>	<u> </u>	1 - Rapid Test for Hydrophytic Vegetation		
7		÷		☑ 2 - Dominance Test is >50%		
3		<u>. </u>		3 - Prevalence Index is ≤3.0 ¹		
	60%	= Total Cov	/er	Problematic Hydrophytic Vegetation ¹ (Explain)		
50% of total cover: 30%	20% of	total cover	: 12%			
Herb Stratum (Plot size: <u>30 ft</u>)				¹ Indicators of hydric soil and wetland hydrology must		
L		÷ .	•	be present, unless disturbed or problematic.		
2			-	Definitions of Four Vegetation Strata:		
3			-	Ture 18/androdente engluding disce 2 in (7.0 aut) a		
4			-	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) of more in diameter at breast height (DBH), regardless of		
5			-	height.		
3			-	Sapling/Shrub - Woody plants, excluding vines, less		
7			-	than 3 in. DBH and greater than 3.28 ft (1 m) tall.		
3				11 1 AUL 1 / I I I I		
9			-	Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.		
10			-			
11.			1.	Woody vine – All woody vines greater than 3.28 ft in height.		
12.	·	-	-	neight.		
	0%	= Total Cov				
50% of total cover: 0%		total cover				
	20% 0	total cover				
Noody Vine Stratum (Plot size: <u>30 ft</u>)		-				
		 				
2		÷	<u>ن</u>			
3	· · · · · · · · · · · · · · · · · · ·	نــــــــــن				
4	·	(·	The August		
b.,		-		Hydrophytic		
	0%	= Total Cov	/er	Vegetation		
50% of total cover: _0%		total cover		Present? Yes No		

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	ription: (Describe	to the depth			or or confirm	n the absence (of indicators.)
Depth (inches)	Color (moist)	%	Color (moist)	x Features % Type	Loc ²	Texture	Remarks
0-24	10YR 4/3	100	COIDI (MOISI)			loamy clay	Nemarks
0-24	101R 4/3					Ioaniy clay	
+	(· · · · · · · · · · · · · · · · · · ·			
				<u> </u>			<u></u>
	-						
*				÷		· · · · · · · · ·	
	r 4	······		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	à				<u> </u>		
¹ Type: C=C	oncentration, D=Dep	pletion, RM=R	educed Matrix, M	S=Masked Sand	Grains.	² Location:	PL=Pore Lining, M=Matrix.
Hydric Soil	Indicators: (Applic	able to all LR	Rs, unless othe	rwise noted.)		Indicators 1	for Problematic Hydric Soils ³ :
Histosol	(A1)		Polyvalue Be	low Surface (S8)	(LRR S, T, I	J) 🔲 1 cm M	uck (A9) (LRR O)
	pipedon (A2)		and the second s	Inface (S9) (LRR			uck (A10) (LRR S)
and the second sec	stic (A3)		the second se	y Mineral (F1) (L	RR O)		ed Vertic (F18) (outside MLRA 150A,B)
	n Sulfide (A4)			ed Matrix (F2)			ont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5) Bodies (A6) (LRR F	T 10	Depleted Ma Redox Dark				lous Bright Loamy Soils (F20) A 153B)
	icky Mineral (A7) (L		the second se	rk Surface (F7)			rrent Material (TF2)
the second se	esence (A8) (LRR L		Redox Depre				hallow Dark Surface (TF12)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ick (A9) (LRR P, T)		Marl (F10) (L				Explain in Remarks)
	d Below Dark Surfac	e (A11)		hric (F11) (MLRA	151)		
Thick Da	ark Surface (A12)		🔲 Iron-Mangan	ese Masses (F12) (LRR O, P,	T) ^S Indica	ators of hydrophytic vegetation and
	rairie Redox (A16) (I			ce (F13) (LRR P			and hydrology must be present,
	lucky Mineral (S1) (LRR O, S)		(F17) (MLRA 15	the set of	10 C 10 C	ss disturbed or problematic.
and the second se	Bleyed Matrix (S4)			tic (F18) (MLRA			
	edox (S5) Matrix (S6)			odplain Soils (F1 Bright Loamy Soil		All and a second designed as a second s	153D)
	rface (S7) (LRR P, S	s T U)		Sign Louny Con	s (r zo) fieren	1400, 1000,	1350)
	Layer (if observed)					1	
Type:						1.0.0	
Depth (in	ches);					Hydric Soil	Present? Yes No 🗙
Remarks:						1.	
rioniunto.							
-							

Project/Site: Virginia Street Drainage Relief	City/County: Beaumont/Jefferson Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6	State: TX Sampling Point: UPL 2
Investigator(s): Lee Sherrod	Section, Township, Range:
Landform (hillslope, terrace, etc.): Flat	Local relief (concave, convex, none): Convex Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.04	
Soil Map Unit Name: Urban Land Complex	NWI classification: Upl
Are climatic / hydrologic conditions on the site typical for this time of yo	
Are Vegetation, Soil, or Hydrology significantly	disturbed? Are "Normal Circumstances" present? Yes 🔀 No
Are Vegetation, Soil, or Hydrology naturally pr	
	sampling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes No X Wetland Hydrology Present? Yes No X Remarks: K K K K	Is the Sampled Area within a Wetland? Yes No
HYDROLOGY	
Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	
Surface Water (A1)	3) Sparsely Vegetated Concave Surface (B8)
High Water Table (A2) Marl Deposits (B1	5) (LRR U) Drainage Patterns (B10)
Saturation (A3)	Odor (C1) Moss Trim Lines (B16)
	eres along Living Roots (C3) Dry-Season Water Table (C2)
Sediment Deposits (B2)	
	tion in Tilled Soils (C6) Saturation Visible on Aerial Imagery (C9)
Algal Mat or Crust (B4) Thin Muck Surface	
Inundation Visible on Aerial Imagery (B7)	FAC-Neutral Test (D5)
Water-Stained Leaves (B9)	Sphagnum moss (D8) (LRR T, U)
Field Observations:	
Surface Water Present? Yes No 🔀 Depth (inches): _0
Water Table Present? Yes No 🔀 Depth (inches): >24
Saturation Present? Yes No Depth (inches (includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial phot	
Remarks:	

	Absolute	Dominant	Indicator	Dominance Test worksheet:
<u>Tree Stratum</u> (Plot size: <u>30 ft</u>)	the second se	<u>Species?</u>		Number of Dominant Species
1. Pinus taeda	5	No	FAC	That Are OBL, FACW, or FAC:3 (A)
2. <u>Celtis laevigata</u> 3. Quercus nigra	30	<u>No</u> Yes	FACW	Total Number of Dominant
4. Quercus virginiana	15	÷	FAC	Species Across All Strata: (B)
		-Yes	FACO	Percent of Dominant Species
5			<u> </u>	That Are OBL, FACW, or FAC: (A/B)
6			÷	Prevalence Index worksheet:
7		<u> </u>	b	Total % Cover of:Multiply by:
8			-	OBL species x1 =
5001 51 41	-	= Total Cov	27	FACW species x 2 =
50% of total cover: <u>28%</u>	20% of	total cover	. 11%	FAC species x 3 =
Sapling/Shrub Stratum (Plot size: <u>30 ft</u>)	00	No.	540	FACU species x 4 =
1. <u>Ilex vomitoria</u>	20 50	Yes	FAC	UPL species x 5 =
2. Ligustrum sinense	· — — ·	Yes	FAC	Column Totals: (A) (B)
3		<u> </u>	<u> </u>	
4		<u> </u>		Prevalence Index = B/A =
5			<u> </u>	Hydrophytic Vegetation Indicators:
6	·	<u> </u>	<u> </u>	1 - Rapid Test for Hydrophytic Vegetation
7	·	÷	<u> </u>	∑ 2 - Dominance Test is >50%
8		<u>-</u> ;		☐ 3 - Prevalence Index is ≤3.0 ¹
	70%	= Total Cov	/er	Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover: 35%	20% of	total cover	. 14%	
Herb Stratum (Plot size: <u>30 ft</u>)				¹ Indicators of hydric soil and wetland hydrology must
1		÷	·	be present, unless disturbed or problematic.
2			-	Definitions of Four Vegetation Strata:
3			-	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or
4				more in diameter at breast height (DBH), regardless of
5			-	height.
6			·	Sapling/Shrub – Woody plants, excluding vines, less
7			-	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8			-	
9			-	Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.
 10			-	
11.			1.	Woody vine – All woody vines greater than 3.28 ft in height.
12.	· ·	<u>.</u>	-	noight.
12.	0%	= Total Cov	/or	
50% of total cover: 0%		total cover		
	20.96 01	total cover	·	
		-		
1	·	 -		
2	·	<u> </u>	<u> </u>	
3		<u> </u>		
	· · · · · · · · · · · · · · · · · · ·		·	have a second se
4		- i		Hydrophytic
4 5				3.8
		= Total Cov total cover		Vegetation Present? Yes X No

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and the second	ription: (Describe	to the depth			or confirm	the absence	of indicators.)
Depth (inches)	Color (moist)	%	Redox Color (moist)	Features % Type ¹	Loc ²	Texture	Remarks
0-24	10YR 4/3	100					
0-24	10 TR 4/3				<u> </u>	loamy clay	
	6					·	
A					I		
	-				÷?	÷;	
-						÷	
<u>.</u>							
Type: C=C	oncentration, D=Dep	pletion RM=R	educed Matrix MS	-Masked Sand Gr	ains	² Location:	PL=Pore Lining, M=Matrix.
	Indicators: (Applic				unio,		for Problematic Hydric Soils ³ :
Histosol		1997 Cont. 1997 Sec.	Polyvalue Bel		RRSTI		luck (A9) (LRR O)
	bipedon (A2)			face (S9) (LRR S,			luck (A10) (LRR S)
	istic (A3)			Mineral (F1) (LRF			ed Vertic (F18) (outside MLRA 150A,B)
	en Sulfide (A4)		Loamy Gleyed				ont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5)		Depleted Matr				lous Bright Loamy Soils (F20)
	Bodies (A6) (LRR F	P, T, U)	Redox Dark S				(A 153B)
	ucky Mineral (A7) (L		Depleted Dark				arent Material (TF2)
Muck Pr	esence (A8) (LRR I	J)	Redox Depres	sions (F8)		U Very St	hallow Dark Surface (TF12)
🔲 1 cm Mu	ick (A9) (LRR P, T)		Marl (F10) (LF	RR U)		Other (Explain in Remarks)
Deplete	d Below Dark Surfac	ce (A11)	Depleted Och	ric (F11) (MLRA 1 :	51)		
	ark Surface (A12)			se Masses (F12) (and the second se		ators of hydrophytic vegetation and
	rairie Redox (A16) (e (F13) (LRR P, T	, U)		and hydrology must be present,
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mucky Mineral (S1) (LRR O, S)		F17) (MLRA 151)			ess disturbed or problematic.
and the second second	Bleyed Matrix (S4)		and the second s	ic (F18) (MLRA 15			
	Redox (S5)			odplain Soils (F19)		Contraction in address	1620)
	l Matrix (S6) rface (S7) (LRR P, -	S T IN		ight Loamy Soils (A 145A, 155C,	1550)
a comment of the second s	Layer (if observed)					1	
Type:						1.0.0	
Depth (in	chec):		-			Hydric Soil	Present? Yes No 🗙
	uies).					Hydric Son	
Remarks:							
-							

Project/Site: Virginia Street Drainage Relief	City/County: Beaumont/Jefferson Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6	State: TX Sampling Point: UPL 3
Investigator(s): Lee Sherrod	Section, Township, Range:
Landform (hillslope, terrace, etc.): Flat	Local relief (concave, convex, none): <u>Convex</u> Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.04	
Soil Map Unit Name: Urban Land Complex	NWI classification: Upl
Are climatic / hydrologic conditions on the site typical for this time of ye	
Are Vegetation, Soil, or Hydrology significantly	/ disturbed? Are "Normal Circumstances" present? Yes 🔀 No
Are Vegetation, Soil, or Hydrology naturally pr	
SUMMARY OF FINDINGS – Attach site map showing	g sampling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes No X Wetland Hydrology Present? Yes No X Remarks: K K K K	Is the Sampled Area within a Wetland? Yes No
HYDROLOGY	
Sediment Deposits (B2)	3) Sparsely Vegetated Concave Surface (B8) 5) (LRR U) Drainage Patterns (B10) Odor (C1) Moss Trim Lines (B16) heres along Living Roots (C3) Dry-Season Water Table (C2) ccd Iron (C4) Crayfish Burrows (C8) ction in Tilled Soils (C6) Saturation Visible on Aerial Imagery (C9) e (C7) Geomorphic Position (D2) Remarks) Shallow Aquitard (D3) FAC-Neutral Test (D5) Sphagnum moss (D8) (LRR T, U) s):
Remarks:	

The second s	Absolute			Dominance Test worksheet:		
Tree Stratum (Plot size: <u>30 ft</u>)	And the second s	Species?		Number of Dominant Species		
1. Pinus taeda	15	Yes	FAC	That Are OBL, FACW, or FAC:4 (A)		
2. Celtis laevigata	5	No	FACW	Total Number of Dominant		
3. Quercus nigra	20	Yes	FAC	Species Across All Strata: (B)		
4, Quercus virginiana	5	- No	FACU	Percent of Dominant Species		
5			<u> </u>	That Are OBL, FACW, or FAC:(A/B)		
6			<u> </u>	Prevalence Index worksheet:		
7			- <u> </u>	Total % Cover of: Multiply by:		
8				OBL species x1 =		
	The second states	= Total Cov	22	FACW species x 2 =		
50% of total cover: 23%	20% of	total cover	9%	FAC species x 3 =		
Sapling/Shrub Stratum (Plot size: 30 ft)				FACU species x 4 =		
1. <u>Ilex vomitoria</u>		Yes .	FAC	UPL species x 5 =		
2. Ligustrum sinense	15	Yes	FAC	Of E species A S = Column Totals: 0 (A) 0 (B)		
3		i				
4		<u>i – i</u>	<u> </u>	Prevalence Index = B/A =		
5			·}	Hydrophytic Vegetation Indicators:		
6		<u> </u>	<u>. </u>	1 - Rapid Test for Hydrophytic Vegetation		
7		÷	<u> </u>	2 - Dominance Test is >50%		
8		<u> </u>	-	3 - Prevalence Index is ≤3.0 ¹		
	35%	= Total Cov	er	Problematic Hydrophytic Vegetation ¹ (Explain)		
50% of total cover:18%	20% of	total cover	7%			
Herb Stratum (Plot size: 30 ft)				¹ Indicators of hydric soil and wetland hydrology must		
1,			-	be present, unless disturbed or problematic.		
2			-	Definitions of Four Vegetation Strata:		
3			-			
4			-	 Tree – Woody plants, excluding vines, 3 in. (7.6 cm) of more in diameter at breast height (DBH), regardless of 		
5				height.		
6			-	Carling(Charle 10(carl) plants such discusses inc.		
7.				Sapling/Shrub – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall.		
8						
			-	Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.		
9						
10	·	·		Woody vine - All woody vines greater than 3.28 ft in		
12.	·	÷		height.		
12,	0%	Tabel On				
		= Total Cov total cover				
		total cover	070			
50% of total cover:	20% 0					
Woody Vine Stratum (Plot size: 30 ft))	20% 0					
Woody Vine Stratum (Plot size: <u>30 ft</u>))			<u> </u>			
Woody Vine Stratum (Plot size: <u>30 ft</u>) 1) 2						
Woody Vine Stratum (Plot size: _30 ft) 1			: :			
Woody Vine Stratum (Plot size: _30 ft) 1) 2			·			
Woody Vine Stratum (Plot size: _30 ft) 1			· · ·	Hydrophytic		
Woody Vine Stratum (Plot size: _30 ft) 1			 er	Hydrophytic Vegetation Present? Yes No		

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and the second	ription: (Describe	to the depth			or confirm	the absence	of indicators.)
Depth (inches)	Color (moist)	%	Redox Color (moist)	Features % Type ¹	Loc ²	Texture	Remarks
0-24	10YR 4/3	100					
0-24	10 TR 4/3				<u> </u>	loamy clay	
	6					·	
A					I		
	-				÷?	÷;	
-						÷	
<u>.</u>							
Type: C=C	oncentration, D=Dep	pletion RM=R	educed Matrix MS	-Masked Sand Gr	ains	² Location:	PL=Pore Lining, M=Matrix.
	Indicators: (Applic				unio,		for Problematic Hydric Soils ³ :
Histosol		1997 Cont. 1997 Sec.	Polyvalue Bel		RRSTI		luck (A9) (LRR O)
	bipedon (A2)			face (S9) (LRR S,			luck (A10) (LRR S)
	istic (A3)			Mineral (F1) (LRF			ed Vertic (F18) (outside MLRA 150A,B)
	en Sulfide (A4)		Loamy Gleyed				ont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5)		Depleted Matr				lous Bright Loamy Soils (F20)
	Bodies (A6) (LRR F	P, T, U)	Redox Dark S				(A 153B)
	ucky Mineral (A7) (L		Depleted Dark				arent Material (TF2)
Muck Pr	esence (A8) (LRR I	J)	Redox Depres	sions (F8)		U Very St	hallow Dark Surface (TF12)
🔲 1 cm Mu	ick (A9) (LRR P, T)		Marl (F10) (LF	RR U)		Other (Explain in Remarks)
Deplete	d Below Dark Surfac	ce (A11)	Depleted Och	ric (F11) (MLRA 1 :	51)		
	ark Surface (A12)			se Masses (F12) (and the second se		ators of hydrophytic vegetation and
	rairie Redox (A16) (e (F13) (LRR P, T	, U)		and hydrology must be present,
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mucky Mineral (S1) (LRR O, S)		F17) (MLRA 151)			ess disturbed or problematic.
and the second second	Bleyed Matrix (S4)		and the second s	ic (F18) (MLRA 15			
	Redox (S5)			odplain Soils (F19)		Contractor in advector	1620)
	l Matrix (S6) rface (S7) (LRR P, -	S T IN		ight Loamy Soils (A 145A, 155C,	1550)
a state of the sta	Layer (if observed)					1	
Type:						1.0.0	
Depth (in	chec):		-			Hydric Soil	Present? Yes No 🗙
	uies).					Hydric Son	
Remarks:							
-							

Project/Site: Virginia Street Drainage Relief	City/County: Beaumont/Jefferson	Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6		Sampling Point: UPL 4
	Section, Township, Range:	
Landform (hillslope, terrace, etc.): Flat	ocal relief (concave, convex, none): Convex	Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.04		Datum:
Soil Map Unit Name: Urban Land Complex	NWI classifica	
Are climatic / hydrologic conditions on the site typical for this time of yo	nr? Yes 🔀 No 🦲 (If no, explain in Re	emarks.)
Are Vegetation, Soil, or Hydrology significantly		
Are Vegetation, Soil, or Hydrology naturally pr		
SUMMARY OF FINDINGS – Attach site map showing	sampling point locations, transects,	important features, etc.
Hydrophytic Vegetation Present? Yes No X Hydric Soil Present? Yes No X Wetland Hydrology Present? Yes No X Remarks: Ketter Ketter Ketter Ketter	Is the Sampled Area within a Wetland? Yes	
HYDROLOGY		
Wetland Hydrology Indicators:		tors (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)		and where a sea are success
Surface Water (A1) Aquatic Fauna (B1) High Water Table (A2) Marl Deposits (B1)		etated Concave Surface (B8)
Saturation (A3)		Story and the story of the stor
		Vater Table (C2)
Sediment Deposits (B2)		
		sible on Aerial Imagery (C9)
Algal Mat or Crust (B4) Thin Muck Surface	C7) Geomorphic I	Position (D2)
Iron Deposits (B5) Other (Explain in F	emarks) Shallow Aquit	ard (D3)
Inundation Visible on Aerial Imagery (B7)	FAC-Neutral	Test (D5)
Water-Stained Leaves (B9)	Sphagnum m	oss (D8) (LRR T, U)
Field Observations:		
Surface Water Present? Yes No X Depth (inches		
Water Table Present? Yes No Depth (inches	200	
Saturation Present? Yes No Yes Depth (inches (includes capillary fringe)	Wetland Hydrology Present	t? Yes <u> </u>
Describe Recorded Data (stream gauge, monitoring well, aerial phot	s, previous inspections), if available:	
Remarks:		

Sampling Point: UPL 4

And that store and shows the		Dominant		Dominance Test worksheet:
<u>Tree Stratum</u> (Plot size: <u>30 ft</u>) 1	<u>% Cover</u>	<u>Species?</u>		Number of Dominant Species That Are OBL, FACW, or FAC:1 (A)
2				
3			-	Total Number of Dominant Species Across All Strata: ³ (B)
4			-	
5			-	Percent of Dominant Species That Are OBL, FACW, or FAC:
6			-	
7			-	Prevalence Index worksheet:
8			-	Total % Cover of:Multiply by:
		= Total Cov	/er	OBL species x 1 =
50% of total cover:0%				FACW species x 2 =
	2070 01	total cover		FAC species x 3 =
Sapling/Shrub Stratum (Plot size: 30 ft) 1.				FACU species x 4 =
				UPL species x 5 =
2				Column Totals: (A) (B)
3				LLY Martiners 1
4				Prevalence Index = B/A =
5				Hydrophytic Vegetation Indicators:
6				1 - Rapid Test for Hydrophytic Vegetation
7			÷	2 - Dominance Test is >50%
8		÷		☐ 3 - Prevalence Index is ≤3.0 ¹
	0%;			Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover:0%	20% of	total cover	: _0%	
Herb Stratum (Plot size: 30 ft)				¹ Indicators of hydric soil and wetland hydrology must
1. Sorghum halapense	40	Yes .	FACU	be present, unless disturbed or problematic.
2. Cynodon dactylon	30	Yes	FACU	Definitions of Four Vegetation Strata:
3. Ambrosia trifida	20	Yes	FAC	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or
4		i I	<u>. </u>	more in diameter at breast height (DBH), regardless of
5		<u>. </u>	. <u> </u>	height.
6		<u>. </u>	<u>. </u>	Sapling/Shrub – Woody plants, excluding vines, less
7		<u>i-</u>	<u>-</u>	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8.		<u>. </u>	<u>. </u>	Herb – All herbaceous (non-woody) plants, regardless
9		·	<u>. </u>	of size, and woody plants less than 3.28 ft tall.
10			-	Woody vine - All woody vines greater than 3.28 ft in
11		-	-	height.
12		<u>. </u>		
	90%	= Total Cov	/er	
50% of total cover: 45%	20% of	total cover	18%	
Woody Vine Stratum (Plot size: 30 ft)	-			
1.		Ξī,	-	
2		-		
3.		(-)	-	
4.		-		
5.		-	-	Underschudie
	0%	= Total Cov	/er	Hydrophytic Vegetation
50% of total cover: _0%	and the second second	total cover		Present? Yes No X
Remarks: (If observed, list morphological adaptations belo	and the second second		·	

S	0	Û	L

Depth	2.2.3.2.1			A	nfirm the absence	
(inches)	Color (moist)	%	Redox Color (moist)	Features %	Texture	Remarks
0-24	10YR 4/4	100				
0-24	101R 4/4				loamy clay	
	(<u> </u>		·
		1 mm				
	-			· · · · · · · · · · · · · · · · · · ·		~~
-						·
<u>نىتە</u>						
1Tune: C=C		pletion PM-P	educed Matrix MS	=Masked Sand Grains.	² Location:	PL=Pore Lining, M=Matrix.
	Indicators: (Applic					for Problematic Hydric Soils ³ :
	Contraction of the second second	abio to all El	Contract Characteria Contraction	ow Surface (S8) (LRR S,		Muck (A9) (LRR O)
	bipedon (A2)			face (S9) (LRR S, T, U)		Muck (A10) (LRR S)
	stic (A3)			Mineral (F1) (LRR O)		ed Vertic (F18) (outside MLRA 150A,B)
	n Sulfide (A4)		Loamy Gleyer			iont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5)		Depleted Mat			alous Bright Loamy Soils (F20)
	Bodies (A6) (LRR F	P, T, U)	Redox Dark S			RA 153B)
	icky Mineral (A7) (L		Depleted Darl			arent Material (TF2)
The second se	esence (A8) (LRR I	2 C C C C C C C C C C C C C C C C C C C	Redox Depres	ssions (F8)	Uery S	Shallow Dark Surface (TF12)
🛄 1 cm Mu	ick (A9) (LRR P, T)		Marl (F10) (LI	RR U)	D Other	(Explain in Remarks)
Depleted	d Below Dark Surfac	ce (A11)	Depleted Och	ric (F11) (MLRA 151)		
	ark Surface (A12)			ese Masses (F12) (LRR C	D, P, T) ^S India	cators of hydrophytic vegetation and
	rairie Redox (A16) (ce (F13) (LRR P, T, U)		tland hydrology must be present,
	lucky Mineral (S1) (LRR O, S)	The second se	F17) (MLRA 151)		ess disturbed or problematic.
and the second second	Bleyed Matrix (S4)		the second se	ic (F18) (MLRA 150A, 1	DEPART AND	
	Redox (S5)			odplain Soils (F19) (MLR	the state of the second states	4620
	Matrix (S6) rface (S7) (LRR P, 3	C T IN		right Loamy Soils (F20) (I	WILKA 149A, 155C	, 155D)
	nace (Or) (ENN F,	o, i, oj				
					1	
Restrictive I	Layer (if observed)	,				
Restrictive I	Layer (if observed)	,			Ibuda Cal	
Restrictive I Type: Depth (inc	Layer (if observed)	*	_		Hydric Soil	Present? Yes No X
Restrictive I	Layer (if observed)	1	3		Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	9	_		Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,			Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)		2		Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,	3		Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,	3		Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,	3		Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,			Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,			Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)	,			Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X
Restrictive I Type: Depth (inc	Layer (if observed)				Hydric Soil	Present? Yes No X

Project/Site: Virginia Street Drainage Relief	City/County: Beaumont/Jefferson Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6	State: TX Sampling Point: UPL 5
	Section, Township, Range:
Landform (hillslope, terrace, etc.): Flat	Local relief (concave, convex, none): Convex Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.044	
Soil Map Unit Name: Urban Land Complex	NWI classification: Upl
Are climatic / hydrologic conditions on the site typical for this time of ye	
Are Vegetation, Soil, or Hydrology significantly	
Are Vegetation, Soil, or Hydrology naturally pro	
SUMMARY OF FINDINGS – Attach site map showing	sampling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes X No Hydric Soil Present? Yes No X Wetland Hydrology Present? Yes No X Remarks: K K K K	Is the Sampled Area within a Wetland? Yes No
HYDROLOGY	
Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	
Surface Water (A1) Aquatic Fauna (B1 High Water Table (A2) Marl Deposits (B1	_ · · · ·
Saturation (A3)	
	eres along Living Roots (C3) Dry-Season Water Table (C2)
Sediment Deposits (B2)	
	tion in Tilled Soils (C6) Saturation Visible on Aerial Imagery (C9)
Algal Mat or Crust (B4) Thin Muck Surface	e (C7) Geomorphic Position (D2)
Iron Deposits (B5) Other (Explain in F	Remarks) Shallow Aquitard (D3)
Inundation Visible on Aerial Imagery (B7)	FAC-Neutral Test (D5)
Water-Stained Leaves (B9)	Sphagnum moss (D8) (LRR T, U)
Field Observations:	
Surface Water Present? Yes No X Depth (inches	
Water Table Present? Yes No X Depth (inches	
Saturation Present? Yes No Yes Depth (inches (includes capillary fringe)): _>24 Wetland Hydrology Present? Yes NoX
Describe Recorded Data (stream gauge, monitoring well, aerial photo	os, previous inspections), if available:
Remarks:	

Taxa Obstance (Distainer, 00.0	Absolute	Dominant	Indicator	Dominance Test worksheet:		
Tree Stratum (Plot size: <u>30 ft</u>)		Species?		Number of Dominant Species		
1, Pinus taeda	5	No	FAC	That Are OBL, FACW, or FAC: 5 (A)		
2. Triadica sebifera	15	Yes	FAC	Total Number of Dominant		
3. Quercus nigra	25	Yes	FAC	Species Across All Strata:5 (B)		
4. Quercus virginiana	5	- No	FACU	Percent of Dominant Species		
5			<u> </u>	That Are OBL, FACW, or FAC:(A/B)		
6				Prevalence Index worksheet:		
7			- <u> </u>	Total % Cover of:Multiply by:		
8		<u> </u>		OBL species x1 =		
And the second second	The second states	= Total Cov	22	FACW species x 2 =		
50% of total cover:	20% of	total cover	10%	FAC species x 3 =		
Sapling/Shrub Stratum (Plot size: 30 ft)				FACU species x 4 =		
1. Ilex vomitoria		Yes .	FAC	UPL species x 5 =		
2. Ligustrum sinense	20	Yes	FAC	Column Totals: $\begin{array}{c} 0 \\ \end{array}$ (A) $\begin{array}{c} 0 \\ \end{array}$ (B)		
3		i	<u> </u>			
4		÷	<u> </u>	Prevalence Index = B/A =		
5		·	:)	Hydrophytic Vegetation Indicators:		
6			·	1 - Rapid Test for Hydrophytic Vegetation		
7	. <u> </u>	÷	<u> </u>	☑ 2 - Dominance Test is >50%		
8		<u>-</u>		3 - Prevalence Index is ≤3.0 ¹		
	60%	= Total Cov	er	Problematic Hydrophytic Vegetation ¹ (Explain)		
50% of total cover: 30%	20% of	total cover	12%			
Herb Stratum (Plot size: 30 ft)				¹ Indicators of hydric soil and wetland hydrology must		
1				be present, unless disturbed or problematic.		
2			-	Definitions of Four Vegetation Strata:		
3			-			
4			-	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of		
5			-	height.		
6			-	Carling/Charle Mind alasta analytication for		
7				Sapling/Shrub – Woody plants, excluding vines, less than 3 in. DBH and greater than 3.28 ft (1 m) tall.		
8						
9			-	Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.		
10						
11.		·	1.	Woody vine – All woody vines greater than 3.28 ft in height.		
	·	÷		neight.		
12	0%	Tabel On				
50% of total cover: 0%		= Total Cov				
	20% of	total cover				
Woody Vine Stratum (Plot size: <u>30 ft</u>)	10	Vaa	FAC			
1. Smilax bona-nox	10	Yes	FAC			
	10	÷				
		<u></u>				
	_	Ė		100 A.M.		
2 3 4 5		: :	- 	Hydrophytic		
3	10%			Hydrophytic Vegetation Present? Yes No		

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	ription: (Describe	to the depth			or confirm	the absence o	of indicators.)
Depth (inches)	Color (moist)	%	Color (moist)	Features % %Type ¹	Loc ²	Texture	Remarks
0-24	10YR 4/2	100				loamy clay	
0-24	1011(4/2				<u></u>		
				·	÷		
4					-		
		A second second second					
<u>.</u>	-				<u> </u>		
-				<u> </u>		÷	
<u></u>					. <u></u>		
1Tune: C-C	oncentration, D=Dep	plation PM-Pa	duced Matrix MS	-Macked Sand G	aine	² Location:	PL=Pore Lining, M=Matrix.
	Indicators: (Applic				anis.		for Problematic Hydric Soils ³ :
Histosol			a taken di seri dan s	ow Surface (S8) (I	DD C T II		uck (A9) (LRR O)
	bipedon (A2)			face (S9) (LRR S,			uck (A10) (LRR S)
	istic (A3)			Mineral (F1) (LRI			d Vertic (F18) (outside MLRA 150A,B)
	n Sulfide (A4)		Loamy Gleyer		(0)		nt Floodplain Soils (F19) (LRR P, S, T)
the second se	d Layers (A5)		Depleted Mati				ous Bright Loamy Soils (F20)
	Bodies (A6) (LRR F	e T. M	Redox Dark S				A 153B)
	icky Mineral (A7) (L	the second s	the second se	Surface (F7)			rent Material (TF2)
The second second second	esence (A8) (LRR I		Redox Depres				nallow Dark Surface (TF12)
and the second se	ick (A9) (LRR P, T)		Marl (F10) (LI				Explain in Remarks)
	d Below Dark Surfac	ce (A11)		ric (F11) (MLRA 1	51)		
Thick Da	ark Surface (A12)		🔲 Iron-Mangane	se Masses (F12)	LRR O, P,	T) ³ Indica	ators of hydrophytic vegetation and
Coast P	rairie Redox (A16) (MLRA 150A)	🔲 Umbric Surfac	ce (F13) (LRR P, 1	; U)	wetla	and hydrology must be present,
Sandy M	/lucky Mineral (S1) (LRR O, S)	🔲 Delta Ochric (F17) (MLRA 151)		unle	ss disturbed or problematic.
Sandy C	Bleyed Matrix (S4)		Reduced Vert	ic (F18) (MLRA 1	50A, 150B)		
and the second s	Redox (S5)			odplain Soils (F19)		Contractor in advects	
	l Matrix (S6)		Anomalous Bi	right Loamy Soils (F20) (MLR	A 149A, 153C,	153D)
	rface (S7) (LRR P,			1. 2. 3. A 1. M.	1. Sec. 1. * 1		A112
Restrictive	Layer (if observed)					1.000	
Туре:		_	- C			12.5.5	The State of
Depth (in	ches):					Hydric Soil F	Present? Yes No 🗙
Remarks:							

Project/Site: Virginia Street Drainage Relief	_ City/County: Beaumont/	Jefferson	Sampling Date: 8/16/23
Applicant/Owner: Jefferson County Drainage District No. 6			Sampling Point: UPL 6
Investigator(s): Lee Sherrod	_ Section, Township, Rang	e:	Transformer of States and a second second
	_ Local relief (concave, con	ivex, none): Convex	Slope (%): <1
Subregion (LRR or MLRA): LRRT Lat: 30.03			Datum:
Soil Map Unit Name: Urban Land Complex		NWI classific	22 J
Are climatic / hydrologic conditions on the site typical for this time of			3
Are Vegetation, Soil, or Hydrology significant		ormal Circumstances"	
Are Vegetation, Soil, or Hydrology naturally p		ded, explain any answe	
SUMMARY OF FINDINGS – Attach site map showin	Accessor of		and a second
Hydrophytic Vegetation Present? Yes No X Hydric Soil Present? Yes No X Wetland Hydrology Present? Yes No X Remarks: Image: Constraint of the second secon	Is the Sampled A within a Wetland	rea	
HYDROLOGY			
Wetland Hydrology Indicators:		Secondary Indica	ators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply	1)	Surface Soil	Cracks (B6)
Surface Water (A1)			getated Concave Surface (B8)
High Water Table (A2) Marl Deposits (B		Drainage Pa	Marco Ale Marco Alberta A
Saturation (A3)		Moss Trim L	
	oheres along Living Roots (0		Water Table (C2)
Sediment Deposits (B2) Presence of Redu		Crayfish Bur	
Drift Deposits (B3) Recent Iron Redu Algal Mat or Crust (B4) Thin Muck Surfac	uction in Tilled Soils (C6)		isible on Aerial Imagery (C9) Position (D2)
Iron Deposits (B5)	and the second	Shallow Aqu	
Inundation Visible on Aerial Imagery (B7)	Romanoy	FAC-Neutral	
Water-Stained Leaves (B9)			noss (D8) (LRR T, U)
Field Observations:			
Surface Water Present? Yes No X Depth (inche	2 2		
Water Table Present? Yes No X Depth (inche			
Saturation Present? Yes No X Depth (inche (includes capillary fringe)	es): <u>>24</u> Wetla	and Hydrology Preser	nt? Yes No
Describe Recorded Data (stream gauge, monitoring well, aerial pho	otos, previous inspections), i	if available:	
Remarks:			
Nonana.			

Sampling Point: UPL 6

And that store and shows the		Dominant		Dominance Test worksheet:
<u>Tree Stratum</u> (Plot size: <u>30 ft</u>) 1	<u>% Cover</u>	<u>Species?</u>		Number of Dominant Species That Are OBL, FACW, or FAC:1 (A)
2				
3			-	Total Number of Dominant Species Across All Strata: ² (B)
4			-	
5			-	Percent of Dominant Species That Are OBL, FACW, or FAC:
6			-	
7			-	Prevalence Index worksheet:
8			-	Total % Cover of: Multiply by:
		= Total Cov	/er	OBL species x 1 =
50% of total cover:0%				FACW species x 2 =
	20 /0 01	total cover		FAC species x 3 =
Sapling/Shrub Stratum (Plot size: 30 ft) 1				FACU species x 4 =
				UPL species x 5 =
2				Column Totals: (A) (B)
3				LLY Martiners 1
4				Prevalence Index = B/A =
5				Hydrophytic Vegetation Indicators:
6				1 - Rapid Test for Hydrophytic Vegetation
7			÷	2 - Dominance Test is >50%
8		÷		☐ 3 - Prevalence Index is ≤3.0 ¹
				Problematic Hydrophytic Vegetation ¹ (Explain)
50% of total cover:0%	20% of	total cover	: _0%	
Herb Stratum (Plot size: 30 ft)				¹ Indicators of hydric soil and wetland hydrology must
1. Stenotaphrum secondatum	50	Yes .	FAC	be present, unless disturbed or problematic.
2. Cynodon dactylon	30	Yes	FACU	Definitions of Four Vegetation Strata:
3. Oenothera speciosa	15	No	NL	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or
4		·	<u> </u>	more in diameter at breast height (DBH), regardless of
5		<u>. </u>	<u>. </u>	height.
6		<u>. </u>	<u>. </u>	Sapling/Shrub – Woody plants, excluding vines, less
7		<u>.</u>	<u>. </u>	than 3 in. DBH and greater than 3.28 ft (1 m) tall.
8		<u>. </u>	-	Herb – All herbaceous (non-woody) plants, regardless
9		·	<u>. </u>	of size, and woody plants less than 3.28 ft tall.
10			-	Woody vine - All woody vines greater than 3.28 ft in
44	_	-	1-	height.
12.		Ş-	-	
	95%	= Total Cov	/er	
50% of total cover: 48%	20% of	total cover	19%	
Woody Vine Stratum (Plot size: 30 ft)	=			
1.		Ξ.	-	
2		-	-	
3		-	-	
4.		-		
5		-	-	Heating to all
	0%	= Total Cov	/er	Hydrophytic Vegetation
50% of total cover: _0%	2010	total cover		Present? Yes No X
Remarks: (If observed, list morphological adaptations belo	A CONTRACTOR OF A			

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and the second	ription: (Describe	to the depth			or confirm	the absence	of indicators.)
Depth	Matrix			Features	Loc ²	Tarifican	Destables
(inches)	Color (moist)		Color (moist)	<u>%</u> Type ¹	LOC	Texture	Remarks
0-24	10YR 4/2	100			<u>. </u>	loamy clay	
						 ;	
ú					<u>.</u>	÷;	÷
		1.00			- 2		
				· · · ·	-		
	n.		· · · · · · · · · · · · · · · · · · ·	<u> </u>	·		
	oncentration, D=Dep				ains.		PL=Pore Lining, M=Matrix.
Hydric Soil	Indicators: (Applie						for Problematic Hydric Soils ³ :
Histosol			Polyvalue Bel				luck (A9) (LRR O)
	pipedon (A2)			face (S9) (LRR S,			luck (A10) (LRR S)
	stic (A3)			Mineral (F1) (LRF	R O)		ed Vertic (F18) (outside MLRA 150A,B)
	n Sulfide (A4)	-	Loamy Gleyed				ont Floodplain Soils (F19) (LRR P, S, T)
	d Layers (A5)		Depleted Mat				lous Bright Loamy Soils (F20)
	Bodies (A6) (LRR F	the second s	Redox Dark S				(A 153B)
The second law takes	icky Mineral (A7) (L		Depleted Darl				arent Material (TF2)
and the second se	esence (A8) (LRR I	1)	Redox Depres				hallow Dark Surface (TF12)
	ick (A9) (LRR P, T)	- (644)	Marl (F10) (LI	ric (F11) (MLRA 1	EAN		Explain in Remarks)
and the second se	d Below Dark Surfac ark Surface (A12)	e (ATT)		se Masses (F12)		T) ^S India	ators of hydrophytic vegetation and
	rairie Redox (A16) (MI RA 150A)		e (F13) (LRR P, T	and the second se		and hydrology must be present,
	lucky Mineral (S1) (F17) (MLRA 151)	, 01		ess disturbed or problematic.
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bleyed Matrix (S4)	21111 0, 0,		ic (F18) (MLRA 15	0A 150B)	unic	as distanced of proprehiute.
and the second second	edox (S5)		and the second sec	odplain Soils (F19)		9A)	
	Matrix (S6)			ight Loamy Soils (Contraction in the second	153D)
	rface (S7) (LRR P,	S. T. U)			Co. Vincer	A STERNING A STORE	
a comment of the second s	Layer (if observed)				1	1	
Type:						1.0.00	
Depth (in	ches)					Hydric Soil	Present? Yes No 🗙
			-			inyane don	
Remarks:							

ATTACHMENT 6

HAZARDOUS MATERIALS AGENCY DATABASE SEARCH



DATABASE REPORT

Project Property:

Project No: Report Type: Order No: Requested by: Date Completed: Virginia Street Detention Project Virginia Street Beaumont TX 23058.003EA Database Report 24020200347 Horizon Environmental Services February 6, 2024



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Executive Summary

Property Information:

Project Property:		Virginia Street Detention Project Virginia Street Beaumont TX
Project No:		23058.003EA
Coordinates:		
	Latitude:	30.03973159
	Longitude:	-94.10131891
	UTM Northing:	3,323,698.84
	UTM Easting:	393,819.39
	UTM Zone:	15R
Elevation:		18 FT

Order Information:

Order No:	24020200347
Date Requested:	February 2, 2024
Requested by:	Horizon Environmental Services
Report Type:	Database Report

Historicals/Products:

Aerial Photographs
ERIS Xplorer
Excel Add-On
Topographic Map

Historical Aerials (with Project Boundaries) <u>ERIS Xplorer</u> Excel Add-On Topographic Maps

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records		Nuurus	roperty	0.72111	10 0.2011	0.00111	1.00111	
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	1	5	-	-	6
RCRA NON GEN	Y	0.25	0	4	5	-	-	9
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	1	-	-	-	1
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Dat	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	DELISTED FRP	Y	0.25	0	0	0	-	-	0
	HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
	REFN	Y	0.25	0	0	0	-	-	0
	BULK TERMINAL	Y	0.25	0	0	0	-	-	0
	SEMS LIEN	Y	PO	0	-	-	-	-	0
	SUPERFUND ROD	Y	1	0	0	0	0	0	0
	DOE FUSRAP	Y	1	0	0	0	0	0	0
_									
Sta	ite			0	2	0	0	0	
	SUPERFUND	Ŷ	1	0	0	0	0	0	0
	SHWS	Y	1	0	0	0	0	0	0
	DELISTED SHWS	Y	1	0	0	0	0	0	0
	SWF/LF	Y	0.5	0	0	0	0	-	0
	CLI	Y	0.5	0	0	0	0	-	0
	HGAC CLI	Y	0.5	0	0	0	0	-	0
	AACOG CLI	Y	0.5	0	0	0	0	-	0
	IHW	Y	0.25	0	0	0	-	-	0
	IHW RECEIVER	Y	0.5	0	0	0	0	-	0
	RWS	Y	0.5	0	0	0	0	-	0
	LPST	Y	0.5	0	2	9	2	-	13
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	6	15	-	-	21
	AST	Y	0.25	0	0	2	-	-	2
	PST	Y	0.25	0	0	0	-	-	0
	HIST TANK	Y	0.25	0	2	2	-	-	4
	UST AUSTIN	Y	0.25	0	0	0	-	-	0
	PETROL CAVERN	Y	0.25	0	0	0	-	-	0
	DTNK	Y	0.25	0	0	0	-	-	0
	AUL	Y	0.5	0	0	0	0	-	0
	VCP	Y	0.5	0	0	0	0	-	0
	VCP RRC	Y	0.5	0	0	0	0	-	0
	OP CLEANUP	Y	0.5	0	0	0	0	-	0
	IOP	Y	0.5	0	0	0	0	-	0
	BROWNFIELDS	Y	0.5	0	0	0	0	-	0
	BROWN RRC	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
MSD	Y	0.5	0	1	0	0	-	1
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED INDIAN LST	Y	0.5	0	0	0	0	-	0
DELISTED INDIAN UST	Y	0.25	0	0	0	-	-	0
County	No Co	unty stand	lard enviror	nmental re	cord source	s available	for this Sta	te.
Additional Environmental Records Federal								
	Y	0.5	0	0	0	0	-	0
PFAS GHG	Ŷ	PO	0	2	-	-	-	2
FINDS/FRS	Y	PO	0	-	-	-	-	- 0
TRIS	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Ŷ	0.5	0	0	0	0	-	0
ERNS PFAS	Ŷ	0.5	0	0	0	0	-	0
PFAS NPDES	Ŷ	0.5	0	0	0	0	_	0
PFAS TRI	Y	0.5	0	0	0	0	-	
PFAS WATER	Y	0.5	0	0	0	0		0
PFAS TSCA	r Y						-	0
PFAS E-MANIFEST		0.5	0	0	0	0	-	0
PFAS IND	Ŷ	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	1	-	-	-	1
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0

Dat	abase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	FUDS MRS	Y	1	0	0	0	0	0	0
	FORMER NIKE	Y	1	0	0	0	0	0	0
	PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
	MLTS	Y	PO	0	-	-	-	-	0
	HIST MLTS	Y	PO	0	-	-	-	-	0
	MINES	Y	0.25	0	0	0	-	-	0
	SMCRA	Y	1	0	0	0	0	0	0
	MRDS	Y	1	0	0	0	0	0	0
	LM SITES	Y	1	0	0	0	0	0	0
	ALT FUELS	Y	0.25	0	0	0	-	-	0
	CONSENT DECREES	Y	0.25	0	0	0	-	-	0
	AFS	Y	PO	0	-	-	-	-	0
	SSTS	Y	0.25	0	0	0	-	-	0
	PCBT	Y	0.5	0	0	0	0	-	0
	РСВ	Y	0.5	0	1	0	0	-	1
Sta	te								
	PRIORITY CLEAN	Y	0.5	0	0	0	0	-	0
	DRYCLEANERS	Y	0.25	0	0	1	-	-	1
	DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
	GWCC	Y	0.125	0	2	-	-	-	2
	GWCC HIST	Y	0.125	0	1	-	-	-	1
	APAR	Y	0.5	0	1	0	0	-	1
	SPILLS	Y	0.125	0	1	-	-	-	1
	IHW CORR ACTION	Y	1	0	1	0	0	0	1
	PFAS	Y	0.5	0	0	0	0	-	0
	LAND APPL	Y	0.25	0	0	0	-	-	0
	NOV	Y	0.25	0	3	8	-	-	11
	NOE	Y	0.25	0	0	0	-	-	0
	LIENS	Y	PO	0	-	-	-	-	0
	ORD	Y	0.25	0	4	8	-	-	12
	HIST RCRA NONRCRA	Y	0.5	0	6	7	3	-	16
	RTOL	Y	0.25	0	0	0	-	-	0
	UIC	Y	0.25	0	0	0	-	-	0
	IHW GENERATOR	Y	0.125	0	7	-	-	-	7
	IHW TRANSPORT	Y	0.125	0	0	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
AIR PERMITS	Y	0.25	0	8	4	-	-	12
EMISSIONS	Y	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	0	8	-	-	-	8
EDWARDS AQUIFER	Y	PO	0	-	-	-	-	0
Tribal	No Tri	ibal additic	onal environ	mental rec	ord source	s available	for this Sta	te.
County	No Co	ounty addit	ional enviro	onmental r	ecord sourc	es availabl	e for this St	ate.
	Total:		0	63	66	5	0	134

* PO – Property Only * 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Мар	DB	Company/Site Name	Address	Direction	Distance	Elev Diff	Page
Key					(mi/ft)	(ft)	Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	ERNS		4500 BLOCK OF ST. LOUIS BEAUMONT TX <i>NRC Report No:</i> 958467	WNW	0.00 / 18.16	-3	<u>42</u>
2	SPILLS	GULF STATES UTILITIES	FLORIDA & KENNETH STREETS, BEAUMONT TX Incident No Incident Status: 8/29/	ESE	0.01 / 31.65	2	<u>44</u>
<u>3</u>	FINDS/FRS	VIRGINIA SUBSTATION	2100 BLOCK OF W VIRGINIA STREET: FROM I-10 AT US BEAUMONT TX 77705 <i>Registry ID</i> : 110070193130	WNW	0.01 / 34.77	-2	<u>44</u>
<u>4</u>	UST	VACANT PROPERTY	4725 MERCANTILE ST BEAUMONT TX 77705 Facility Status / Facility ID: INACTI	W	0.01 / 56.62	0	<u>45</u>
			Tank ID Status Status Begin Dat		D FROM GROUN	D 03/30/2005	
<u>4</u>	FINDS/FRS	PARIGI VACANT PROPERTY	4725 MERCANTILE ST BEAUMONT TX 777054508	W	0.01 / 56.62	0	<u>49</u>
			Registry ID: 110035366289				
<u>5</u>	UST	AM & M GROCERY	4490 BOB ST BEAUMONT TX 77705	NNW	0.03 / 168.04	1	<u>50</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat FROM GROUND 04/04/1998		D FROM GROUN	D 04/04/1998, 2	2 REMOVED
<u>6</u>	TIER 2	Baby Ruth No. 1 - Rankin Field	Lat 30.0408 / Long 94.1000 Beaumont TX 77705	NE	0.04 / 225.07	1	<u>56</u>
<u>6</u>	TIER 2	Baby Ruth No. 1 - Rankin Field	Latitude 30.0408 / Longitude -94.1000 Beaumont TX 77705	NE	0.04 / 225.07	1	<u>56</u>
<u>6</u>	TIER 2	Babay Ruth No. 1	Lat 30.0408 / Long 94.1000 Beaumont TX 77705	NE	0.04 / 225.07	1	<u>57</u>
<u>6</u>	TIER 2	Baby Ruth No. 1 - Rankin Field	Latitude 30.0408 / Longitude -94.1000 Beaumont TX 77705	NE	0.04 / 225.07	1	<u>58</u>
<u>7</u>	MSD	GENERAL ELECTRIC INTERNATIONAL BEAUMONT SERVICE CENTER	1490 W CARDINAL DR 1490 W CARDINAL DR BEAUMONT TX BEAUMONT TX 77705	SE	0.05 / 280.52	-3	<u>58</u>
<u>8</u>	UST	SERVICE AMERICA	2530 W CARDINAL DR BEAUMONT TX 77705	W	0.06 / 297.20	-1 der No: 2402	<u>59</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Date FROM GROUND 04/25/1994) FROM GROUNE	D 04/25/1994, 2	REMOVED
<u>9</u>	RCRA NON GEN	MCCOWAN PAINT	2620 W CARDINAL DR BEAUMONT TX 77705 EPA Handler ID: TXD988027363	W	0.06 / 304.61	-1	<u>65</u>
<u>9</u>	HIST RCRA NONRCRA	MCCOWAN PAINT	2620 W CARDINAL DR 2620 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.06 / 304.61	-1	<u>67</u>
<u>9</u>	IHW GENERATOR	ENVIRONMENTAL SCIENCE	2620 W CARDINAL DR BEAUMONT TX 77705	W	0.06 / 304.61	-1	<u>68</u>
<u>9</u>	IHW GENERATOR	MCCOWAN PAINT	2620 W CARDINAL DR 2620 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.06 / 304.61	-1	<u>69</u>
<u>10</u>	HIST TANK	VACANT PROPERTY	4825 MERCANTILE BEAUMONT TX <i>Facility ID:</i> NL93755	W	0.07 / 356.01	0	<u>70</u>
<u>11</u>	UST	DARBY 3	1560 W CARDINAL DR BEAUMONT TX 77705	SE	0.08 / 419.20	-2	<u>70</u>
			Facility Status Facility ID: INACTIV Tank ID Status Status Begin Date FROM GROUND 08/15/1996, OIL I FROM GROUND 08/15/1996, 5 RE GROUND 08/15/1996	e: 1 REMOVED REMOVED FRO	M GROUND 08/	/15/1996, 3 REM	MOVED
<u>12</u>	RCRA NON GEN	FEDERAL EXPRESS CORPORATION	2440 W CARDINAL DRIVE STE 211 BEAUMONT TX 77705 <i>EPA Handler ID:</i> TXD149907313	WSW	0.09 / 457.79	-3	<u>85</u>
<u>12</u>	HIST RCRA NONRCRA	FEDERAL EXPRESS BEAUMONT	2440 W CARDINAL DR STE 211 2440 W Cardinal Drive, Ste 211, Beaumont, TX BEAUMONT TX 77705	WSW	0.09 / 457.79	-3	<u>87</u>
<u>12</u>	IHW GENERATOR	FEDERAL EXPRESS BEAUMONT	2440 W CARDINAL DR STE 211 2440 W Cardinal Drive, Ste 211, Beaumont, TX BEAUMONT TX 77705	WSW	0.09 / 457.79	-3	<u>87</u>
<u>13</u>	RCRA VSQG	EASTEX FARM & HOME	1550 W CARDINAL DR BEAUMONT TX 77705 EPA Handler ID: TXD988064887	SE	0.09 / 457.85	-2	<u>89</u>
<u>13</u>	NOV	MILLER ENVIRONMENTAL SERVICES	1550 W CARDINAL DR , BEAUMONT , TX 77705 1550 W Cardinal/1560 W Cardinal Dr Beaumont. Both address is on door and trucks for sludge parked there. TX	SE	0.09 / 457.85	-2	<u>90</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>14</u>	HIST TANK	BELL OIL CO	1120 W CARDINAL DR BEAUMONT TX Facility ID: NL90066	SE	0.09 / 493.40	1	<u>92</u>
<u>15</u>	RCRA NON GEN	PEPSICO INC	2750 W CARDINAL DR BEAUMONT TX 77705 EPA Handler ID: TX0000934836	W	0.10 / 508.68	1	<u>92</u>
<u>15</u>	LPST	PEPSI COLA BOTTLING GROUP	2750 W CARDINAL DR BEAUMONT TX 77705	W	0.10 / 508.68	1	<u>94</u>
			LPST ID: 98272 Closure Date Corrective Action St	tatus: 02/13/199	92 6A - FINAL CO		SSUED
<u>15</u>	UST	PEPSI-COLA BOTTLING GROUP	2750 W CARDINAL DR BEAUMONT TX 77705	W	0.10 / 508.68	1	<u>95</u>
			Facility Status Facility ID: INACTIN Tank ID Status Status Begin Date		D FROM GROUNI	D 03/12/1991	
<u>15</u>	HIST RCRA NONRCRA	PEPSICO	2750 W CARDINAL DR 2750 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.10 / 508.68	1	<u>99</u>
<u>15</u>	IHW GENERATOR	PEPSICO	2750 W CARDINAL DR 2750 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.10 / 508.68	1	<u>99</u>
<u>16</u>	RCRA NON GEN	GENERAL ELECTRIC INTL INC - BEAUMONT COATINGS CENTER	1490 W CARDINAL DR BEAUMONT TX 77705	SE	0.10 / 509.28	-3	<u>100</u>
			EPA Handler ID: TXD060720026				
<u>16</u>	IHW CORR ACTION	FORMER BEAUMONT COATING CENTER	1490 W CARDINAL DR BEAUMONT TX 77705	SE	0.10 / 509.28	-3	<u>117</u>
<u>16</u>	PCB	GE BEAUMONT APPARATUS SVC CTR	1490 W CARDINAL DR BEAUMONT TX 77705	SE	0.10 / 509.28	-3	<u>118</u>
			Site ID: TXD060720026				
<u>16</u>	HIST RCRA NONRCRA	BEAUMONT COATINGS CENTER	1490 W CARDINAL DR 1490 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SE	0.10 / 509.28	-3	<u>118</u>
<u>16</u>	APAR	GENERAL ELECTRIC INTERNATIONAL BEAUMONT SERVICE CENTER	1490 W CARDINAL DR 1490 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SE	0.10 / 509.28	-3	<u>118</u>
<u>16</u>	NOV	GENERAL ELECTRIC INTERNATIONAL BEAUMONT SERVICE CENTER	1490 W CARDINAL DR , BEAUMONT , TX 77705 1490 W Cardinal Dr, Beaumont, TX TX	SE	0.10 / 509.28	-3	<u>119</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>16</u>	GWCC	MEDINA ELECTRIC COOPERATIVE INC PEARSALL GENERATING PLANT	1490 WEST CARDINAL DRIVE, BEAUMONT 77705 TX	SE	0.10 / 509.28	-3	<u>120</u>
<u>16</u>	IHW GENERATOR	BEAUMONT COATINGS CENTER	1490 W CARDINAL DR 1490 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SE	0.10 / 509.28	-3	<u>121</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>135</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC COMPANY A NEW YORK CORP	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>136</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>136</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>136</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>137</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC COMPANY	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>137</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>138</u>
<u>16</u>	AIR PERMITS	GENERAL ELECTRIC CO- NEW YORK CORPORATION	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	-3	<u>138</u>
<u>16</u>	TIER 2	Beaumont Coating Center	1490 West Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	-3	<u>138</u>
<u>16</u>	TIER 2	Beaumont Coating Center	1490 W. Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	-3	<u>139</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>16</u>	TIER 2	Beaumont Coating Center	1490 W. Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	-3	<u>140</u>
<u>16</u>	TIER 2	Beaumont Coating Center	1490 W. Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	-3	<u>140</u>
<u>17</u>	HIST RCRA NONRCRA	LEAK REPAIRS	2430 W CARDINAL DR STE C 2430C W Cardinal, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	-3	<u>141</u>
<u>17</u>	HIST RCRA NONRCRA	SOURCEONE ENVIRONMENTAL SERVICE	2430 W CARDINAL DR 2430 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	-3	<u>141</u>
<u>17</u>	IHW GENERATOR	LEAK REPAIRS	2430 W CARDINAL DR STE C 2430C W Cardinal, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	-3	<u>141</u>
<u>17</u>	IHW GENERATOR	SOURCEONE ENVIRONMENTAL SERVICE	2430 W CARDINAL DR 2430 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	-3	<u>143</u>
<u>18</u>	UST	EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705 Facility Status / Facility ID: ACTIVE	SSE	0.11 / 569.83	1	<u>144</u>
			Tank ID Status Facility ID: ACTIVE Tank ID Status Status Begin Dat 09/01/1995		09/01/1995, 1 IN	USE 09/01/1995	5, 2 IN USE
<u>18</u>	LPST	FASTLANE NO 28	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	1	<u>159</u>
			LPST ID: 119432 Closure Date Corrective Action S	<i>tatus:</i> 07/05/20		ONCURRENCE I	SSUED
<u>18</u>	NOV	EXXPRESS MART 29	1650 W CARDINAL DR , BEAUMONT , TX 77705 TX	SSE	0.11 / 569.83	1	<u>159</u>
<u>18</u>	ORD	EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	1	<u>162</u>
<u>18</u>	GWCC HIST	FASTLANE NO 28	1650 W CARDINAL DR, BEAUMONT TX	SSE	0.11 / 569.83	1	<u>162</u>
<u>18</u>	ORD	EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	1	<u>163</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>18</u>	GWCC	FASTLANE NO 28	1650 W CARDINAL DR, BEAUMONT TX	SSE	0.11 / 569.83	1	<u>163</u>
<u>18</u>	ORD	EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	1	<u>164</u>
<u>18</u>	ORD	EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	1	<u>164</u>
<u>19</u>	HMIRS		2180 West Cardinal Drive BEAUMONT TX	WSW	0.12 / 643.95	-2	<u>165</u>
<u>20</u>	RCRA VSQG	BW-IP INTERNATIONAL	2920 W CARDINAL DR BEAUMONT TX 77705 EPA Handler ID: TXD988087144	W	0.14 / 735.15	1	<u>167</u>
<u>20</u>	AIR PERMITS	FLOWSERVE CORPORATION	2920 W CARDINAL DR BEAUMONT TX	W	0.14 / 735.15	1	<u>168</u>
<u>21</u>	ORD	ACTION OIL SERVICE	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705	ENE	0.15 / 785.66	1	<u>168</u>
<u>21</u>	ORD	ACTION OIL SERVICE	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705	ENE	0.15 / 785.66	1	<u>168</u>
<u>22</u>	UST	BETCO SCAFFOLD	2535 W CARDINAL DR BEAUMONT TX 77705 Facility Status / Facility ID: INACTI Tank ID / Status / Status Begin Dai		0.16 / 855.82	-3	<u>169</u>
<u>23</u>	LPST	E Z MART 275	FROM GROUND 07/30/1998 1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	-3	<u>175</u>
<u>23</u>	UST	SUPER FOOD MART	LPST ID: 114979 Closure Date / Corrective Action S 1625 W CARDINAL DR BEAUMONT TX 77705 Facility Status / Facility ID: ACTIVE Tank ID / Status / Status Begin Da	SSE E 76127 te: 3 IN USE 1	0.16 / 857.51 01/01/1977, 5 IN	-3	175
<u>23</u>	NOV	SUPER FOOD MART	01/01/1987, 1 IN USE 01/01/197 1625 W CARDINAL DR , BEAUMONT , TX 77705 TX	7, 2 IN USE 0 SSE	11/01/1987 0.16 / 857.51	-3	<u>194</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>23</u>	ORD	SUPER FOOD MART	1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	-3	<u>197</u>
<u>23</u>	HIST TANK	SUPER FOOD	1625 W CARDINAL DR BEAUMONT TX 77705 <i>Facility ID:</i> 0044499	SSE	0.16 / 857.51	-3	<u>198</u>
<u>23</u>	LPST	SUPER FOOD MART	1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	-3	<u>198</u>
			LPST ID: 121428 Closure Date / Corrective Action St	atus: 03/15/202	3 6A - FINAL CC	ONCURRENCE IS	SUED
<u>24</u>	NOV	2170 CARDINAL DR	2170 W CARDINAL DR , BEAUMONT , TX 77705 BEAUMONT, TEXAS TX	WSW	0.18 / 940.34	-2	<u>199</u>
<u>25</u>	LPST	US RENTALS	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	-3	<u>200</u>
			LPST ID: 93444 Closure Date / Corrective Action St	atus: 03/06/199	0 6A - FINAL CC	ONCURRENCE IS	SUED
<u>25</u>	LPST	US RENTALS	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	-3	<u>201</u>
			LPST ID: 100972 Closure Date Corrective Action St	atus: 09/21/199	2 6A - FINAL CC	ONCURRENCE IS	SUED
<u>25</u>	AST	MCKENZIE TANK LINES	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	-3	<u>201</u>
			Facility ID Facility Status: 116262 Status Registration Date: IN USE				
<u>25</u>	UST	US RENTALS	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	-3	<u>204</u>
			Facility Status / Facility ID: INACTIV Tank ID / Status / Status Begin Date FROM GROUND 11/18/1991		FROM GROUNE	D 11/18/1991,1	REMOVED
<u>25</u>	HIST RCRA NONRCRA	US RENTALS	2465 W CARDINAL DR 2465 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	WSW	0.18 / 962.39	-3	<u>210</u>
<u>25</u>	HIST TANK	MCKENZIE TANK LINES	2465 W CARDINAL DR BEAUMONT TX 77705 <i>Facility ID:</i> 0049069	WSW	0.18 / 962.39	-3	<u>210</u>
	UST	CRENSHAW	1495 W CARDINAL DR	SE	0.18 /	-3	211
<u>26</u>	001	CRENSHAW	BEAUMONT TX 77705 Facility Status / Facility ID: INACTIV		971.85	-3	211
	5054		Tank ID Status Status Begin Date				
<u>27</u>	RCRA VSQG	PORTABLE ALIGNMENT	1275 W CARDINAL BEAUMONT TX 77705 <i>EPA Handler ID:</i> TX0000372482	SE	0.18 / 972.05	1	<u>214</u>
						-	
<u>28</u>	HIST RCRA NONRCRA	SCALLON CONTROLS	2455 W CARDINAL DR 2455 W Cardinal Drive, Beaumont, TX BEAUMONT TX 77705	WSW	0.18 / 974.83	-3	<u>215</u>

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>28</u>	NOV	SCALLON CONTROLS	2455 W CARDINAL DR , BEAUMONT , TX 77705 TX	WSW	0.18 / 974.83	-3	<u>216</u>
<u>29</u>	UST	CHARGE UP 29	1410 W VIRGINIA ST BEAUMONT TX 77705	NE	0.19 / 977.19	1	<u>217</u>
			Facility Status Facility ID: ACTIVE Tank ID Status Status Begin Dat 09/02/1997, 2 IN USE 09/02/1997,	e: 1A REMOV	ED FROM GROL D FROM GROUN	JND 09/12/1997, ID 09/12/1997	, 1 IN USE
<u>29</u>	NOV	CHARGE UP 29	1410 W VIRGINIA ST TX 77705	NE	0.19 / 977.19	1	<u>233</u>
<u>29</u>	ORD	CHARGE UP 29	1410 W VIRGINIA ST BEAUMONT TX 77705	NE	0.19 / 977.19	1	<u>234</u>
<u>29</u>	ORD	CHARGE UP 29	1410 W VIRGINIA ST BEAUMONT TX 77705	NE	0.19 <i>/</i> 977.19	1	235
<u>30</u>	RCRA NON GEN	FLOWSERVE CORPORATION	5320A GORMAN BEAUMONT TX 77705	SSE	0.19 / 989.95	-1	<u>235</u>
			EPA Handler ID: TXD988082640				
<u>30</u>	HIST RCRA NONRCRA	FLOWSERVE	5320A GORMAN RD 5320A Gorman, Beaumont, TX BEAUMONT TX 77705	SSE	0.19 / 989.95	-1	<u>237</u>
<u>31</u>	RCRA NON GEN	VALTEK BEAUMONT	2214 W CARDINAL DR BEAUMONT TX 77705 <i>EPA Handler ID:</i> TXD987992112	SW	0.19 / 991.62	0	<u>238</u>
<u>31</u>	HIST RCRA NONRCRA	VALTEK BEAUMONT	2214 W CARDINAL DR 2214 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SW	0.19 / 991.62	0	<u>240</u>
<u>32</u>	LPST	KAY ELECTRONICS	1910 W CARDINAL DR BEAUMONT TX 77705 <i>LPST ID</i> : 93502	S	0.19 / 1,027.30	1	<u>240</u>
32	UST	KAY ELECTRONICS	Closure Date / Corrective Action S 1910 W CARDINAL DR	<i>tatus:</i> 09/29/198 S	89 6A - FINAL C 0.19 /	ONCURRENCE	ISSUED 241
			BEAUMONT TX 77705 Facility Status / Facility ID: INACTI Tank ID / Status / Status Begin Dat	VE 80782	1,027.30	ND 08/04/1989, 2	
<u>33</u>	RCRA VSQG	THE HYDRAULIC SHOP	FROM GROUND 08/04/1989 1295 W CARDINAL DR BEAUMONT TX 77705	SE	0.20 / 1,031.70	1	<u>246</u>
			EPA Handler ID: TXR000014183				
<u>34</u>	AIR PERMITS	MODERN CONCRETE & MATERIALS LLC	2090 W CARDINAL DR BEAUMONT TX	WSW	0.20 / 1,059.82	-2	<u>248</u>
17	erisinfo.com	Environmental Risk Informa	ation Services		Or	der No: 2402	0200347

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>35</u>	LPST	SOUTHLINE EQUIPMENT	2040 W CARDINAL DR BEAUMONT TX 77705	S	0.21 / 1,083.13	1	<u>248</u>
			LPST ID: 95515 Closure Date Corrective Action S	<i>tatus:</i> 11/29/199	90 6A - FINAL C	ONCURRENCE I	SSUED
<u>35</u>	UST	SOUTHLINE EQUIPMENT	2040 W CARDINAL DR BEAUMONT TX 77705	S	0.21 / 1,083.13	1	<u>249</u>
			Facility Status Facility ID: INACTI' Tank ID Status Status Begin Dat FROM GROUND 05/09/1990		D FROM GROUN	ID 05/09/1990, 2	REMOVED
<u>35</u>	HIST RCRA NONRCRA	SOUTHLINE EQUIPMENT	2040 W CARDINAL DR 2040 W Cardinal Drive, Beaumont, TX	S	0.21 / 1,083.13	1	<u>254</u>
			BEAUMONT TX 77705				
<u>36</u>	UST	YELLOW ROSE PROPERTY MANAGEMENT	1285 CARDINAL BEAUMONT TX 77705	SE	0.21 / 1,099.51	1	<u>255</u>
			Facility Status Facility ID: INACTI' Tank ID Status Status Begin Dat FROM GROUND 06/27/1994		D FROM GROUN	ID 06/27/1994, 2	REMOVED
<u>37</u>	AIR PERMITS	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1255 W CARDINAL DR BEAUMONT TX	SE	0.21 / 1,128.18	0	<u>261</u>
<u>37</u>	AIR PERMITS	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1255 W CARDINAL DR BEAUMONT TX	SE	0.21 / 1,128.18	0	<u>261</u>
<u>38</u>	HIST RCRA NONRCRA	APPLIED POWER EQUIPMENT & MANUFACTURING	2212 W CARDINAL DR 2212 Cardinal Drive, Beaumont, TX BEAUMONT TX 77705	WSW	0.22 / 1,137.83	-2	<u>262</u>
<u>39</u>	UST	MARKET ACE 4	520 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,164.77	2	<u>262</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat FROM GROUND 09/18/2009, 3 RI	e: 2 REMOVEI			REMOVED
<u>39</u>	NOV	MARKET ACE 4	520 W FLORIDA ST , BEAUMONT , TX 77705 TX	ESE	0.22 / 1,164.77	2	<u>273</u>
<u>39</u>	ORD	MARKET ACE 4	520 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,164.77	2	<u>276</u>
<u>40</u>	RCRA VSQG	TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	2	<u>276</u>
			EPA Handler ID: TXR000076109				

Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>40</u>	DRYCLEANERS	TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	2	<u>277</u>
<u>40</u>	ORD	TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	2	<u>280</u>
<u>40</u>	ORD	TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	2	280
<u>41</u>	LPST	J R PLAKE	2070 W CARDINAL DR BEAUMONT TX 77705 LPST ID : 101458	WSW	0.23 / 1,204.18	-2	<u>281</u>
			Closure Date Corrective Action S	tatus: 08/24/199	92 6A - FINAL C	ONCURRENCE I	SSUED
<u>41</u>	UST	J R PLAKE	2070 W CARDINAL DR BEAUMONT TX 77705	WSW	0.23 / 1,204.18	-2	<u>281</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat FROM GROUND 08/21/1991, 2 R	te: 1 REMOVEI	D FROM GROUN		REMOVED
<u>42</u>	LPST	MARTIN MATTHEWS OIL	1245 W CARDINAL DR BEAUMONT TX 77705	SE	0.23 / 1,206.57	0	<u>289</u>
			LPST ID: 93058 Closure Date Corrective Action S	tatus: 08/28/200	00 6A - FINAL C	ONCURRENCE I	SSUED
<u>42</u>	UST	MARTIN-MATHEWS OIL	1245 W CARDINAL DR BEAUMONT TX 77705	SE	0.23 / 1,206.57	0	<u>290</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat FROM GROUND 06/30/1989, 1 RI GROUND 06/30/1989	te: 3 REMOVEI			
<u>42</u>	RCRA NON GEN	DEEPWELL ENERGY SERVICES	1245 W CARDINAL DR BEAUMONT TX 77705-6410	SE	0.23 / 1,206.57	0	<u>300</u>
			EPA Handler ID: TXR000084768				
<u>42</u>	NOV	MARTIN-MATHEWS OIL	1245 W CARDINAL DR , BEAUMONT , TX 77705 TX	SE	0.23 / 1,206.57	0	<u>302</u>
<u>43</u>	RCRA NON GEN	PRECO MACHINERY SALES INC	2395 W CARDINAL DR BEAUMONT TX 77705	SW	0.24 / 1,241.55	-2	<u>304</u>
			EPA Handler ID: TXD988060257				
<u>43</u>	UST	PRECO MACHINERY SALES	2395 W CARDINAL DR BEAUMONT TX 77705	SW	0.24 / 1,241.55	-2	<u>305</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat		D FROM GROUN	D 10/23/1990	
<u>43</u>	HIST RCRA NONRCRA	PRECO MACHINERY SALES	2395 W CARDINAL DR 2395 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SW	0.24 / 1,241.55	-2	<u>309</u>
<u>44</u>	RCRA VSQG	KINDER MORGAN TEXAS PIPELINE	1755 W CARDINAL DRIVE BEAUMONT TX 77705	S	0.24 / 1,284.15	1	<u>309</u>

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Мар Кеу	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: TX0000062075				
<u>44</u>	UST	BEAUMONT HEADQUARTER	1755 W CARDINAL DR BEAUMONT TX 77705	S	0.24 / 1,284.15	1	<u>311</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat		D FROM GROUN	D 12/28/1990	
<u>45</u>	UST	FUEL POINT	3090 W CARDINAL DR BEAUMONT TX 77705	W	0.25 / 1,296.72	1	<u>314</u>
			Facility Status Facility ID: ACTIVE Tank ID Status Status Begin Dat	E 134924 t e: 1 IN USE 0	04/20/2018		
<u>46</u>	LPST	ANERICAN INDUSTRIAL PAINTERS	5470 HAGNER RD BEAUMONT TX 77705	SE	0.25 / 1,312.93	0	<u>322</u>
			LPST ID: 93990 Closure Date / Corrective Action S	tatus: 01/29/199	90 6A - FINAL C	ONCURRENCE I	ISSUED
<u>46</u>	AST	STEEL LIFE	5470 HAGNER RD BEAUMONT TX 77705	SE	0.25 / 1,312.93	0	<u>323</u>
			Facility ID Facility Status: 82306 Status Registration Date: OUT OF		990		
<u>46</u>	UST	AMERICAN INDUSTRIAL PAINTERS	5470 HAGNER RD BEAUMONT TX 77705	SE	0.25 / 1,312.93	0	<u>325</u>
			Facility Status Facility ID: INACTI Tank ID Status Status Begin Dat REMOVED FROM GROUND 11/06	te: 2D REMOV	ED FROM GROU	ND 11/06/1989,	, 1G
<u>46</u>	RCRA NON GEN	2S ROLL OFF SERVICE	5470 HAGNER RD BEAUMONT TX 77705-6424	SE	0.25 / 1,312.93	0	<u>331</u>
			EPA Handler ID: TXR000085207				
<u>46</u>	NOV	2S ROLL OFF SERVICE	5470 HAGNER RD , BEAUMONT , TX 77705 TX	SE	0.25 / 1,312.93	0	<u>332</u>
<u>46</u>	NOV	2S ROLL OFF SERVICE	5470 HAGNER RD , BEAUMONT , TX 77705 TX	SE	0.25 / 1,312.93	0	<u>334</u>
<u>47</u>	HIST RCRA NONRCRA	CARDINAL PLUMBING	4898 HIGHLAND AVE 4898 Highland Ave, Beaumont, TX BEAUMONT TX 77705	E	0.32 / 1,691.51	2	<u>342</u>
<u>48</u>	LPST	WASTE MANAGEMENT GOLDEN TRIANGLE	2175 W CARDINAL DR BEAUMONT TX 77705	SW	0.33 / 1,722.31	-1	<u>342</u>
			LPST ID: 117380 Closure Date Corrective Action S	tatus: 09/06/200	07 6A - FINAL C	ONCURRENCE I	ISSUED
<u>49</u>	HIST RCRA NONRCRA	HARCROS CHEMICALS	1650 BROCKMAN ST 1650 Brockman, Beaumont, TX BEAUMONT TX 77705	Ν	0.38 / 2,011.35	7	<u>343</u>
<u>50</u>	LPST	EXXON RAS 6 3300	550 W CARDINAL DR BEAUMONT TX 77705	ESE	0.48 / 2,551.10	1	<u>343</u>
			LPST ID: 107042 Closure Date Corrective Action S	tatus: 02/17/199	99 6A - FINAL C	ONCURRENCE I	ISSUED
<u>50</u>	HIST RCRA NONRCRA	EXXON MOBIL	550 W CARDINAL DR 550 W CARDINAL BEAUMONT TX	ESE	0.48 / 2,551.10	1	<u>343</u>
		Environmental Pick Inform				der No: 2402(

Map DB Company/Site Name Address Direction Distance	Elev Diff	Page
Key (mi/ft)	(ft)	Number

BEAUMONT TX 77705

Executive Summary: Summary by Data Source

<u>Standard</u>

Federal

RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Oct 2, 2023 has found that there are 6 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BW-IP INTERNATIONAL INC	2920 W CARDINAL DR BEAUMONT TX 77705	W	0.14 / 735.15	<u>20</u>
	EPA Handler ID: TXD988087144			
PORTABLE ALIGNMENT	1275 W CARDINAL BEAUMONT TX 77705	SE	0.18 / 972.05	<u>27</u>
	EPA Handler ID: TX0000372482			
THE HYDRAULIC SHOP INC	1295 W CARDINAL DR BEAUMONT TX 77705	SE	0.20 / 1,031.70	<u>33</u>
	EPA Handler ID: TXR000014183			
TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	<u>40</u>
	EPA Handler ID: TXR000076109			
KINDER MORGAN TEXAS PIPELINE	1755 W CARDINAL DRIVE BEAUMONT TX 77705	S	0.24 / 1,284.15	<u>44</u>
	EPA Handler ID: TX0000062075			
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
EASTEX FARM & HOME	1550 W CARDINAL DR BEAUMONT TX 77705	SE	0.09 / 457.85	<u>13</u>
	EPA Handler ID: TXD988064887			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Oct 2, 2023 has found that there are 9 RCRA NON GEN site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
PEPSICO INC	2750 W CARDINAL DR BEAUMONT TX 77705	W	0.10 / 508.68	<u>15</u>
	EPA Handler ID: TX0000934836			
VALTEK BEAUMONT	2214 W CARDINAL DR BEAUMONT TX 77705	SW	0.19/991.62	<u>31</u>

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
DEEPWELL ENERGY SERVICES	EPA Handler ID : TXD987992112 1245 W CARDINAL DR BEAUMONT TX 77705-6410 EPA Handler ID : TXR000084768	SE	0.23 / 1,206.57	<u>42</u>
2S ROLL OFF SERVICE	5470 HAGNER RD BEAUMONT TX 77705-6424 EPA Handler ID : TXR000085207	SE	0.25 / 1,312.93	<u>46</u>
Lower Elevation	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MCCOWAN PAINT	2620 W CARDINAL DR BEAUMONT TX 77705	W	0.06 / 304.61	<u>9</u>
	EPA Handler ID: TXD988027363			
FEDERAL EXPRESS CORPORATION	2440 W CARDINAL DRIVE STE 211 BEAUMONT TX 77705	WSW	0.09 / 457.79	<u>12</u>
	EPA Handler ID: TXD149907313			
GENERAL ELECTRIC INTL INC - BEAUMONT COATINGS	1490 W CARDINAL DR BEAUMONT TX 77705	SE	0.10 / 509.28	<u>16</u>
CENTER	EPA Handler ID: TXD060720026			
FLOWSERVE CORPORATION	5320A GORMAN BEAUMONT TX 77705	SSE	0.19 / 989.95	<u>30</u>
	EPA Handler ID: TXD988082640			
PRECO MACHINERY SALES INC	2395 W CARDINAL DR BEAUMONT TX 77705	SW	0.24 / 1,241.55	<u>43</u>
	EPA Handler ID: TXD988060257			

ERNS - Emergency Response Notification System

A search of the ERNS database, dated Aug 12, 2023 has found that there are 1 ERNS site(s) within approximately 0.02miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
	4500 BLOCK OF ST. LOUIS BEAUMONT TX	WNW	0.00 / 18.16	1
	NRC Report No: 958467			

<u>State</u>

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Dec 3, 2023 has found that there are 13 LPST site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
PEPSI COLA BOTTLING GROUP	2750 W CARDINAL DR BEAUMONT TX 77705	W	0.10 / 508.68	<u>15</u>
	LPST ID: 98272 Closure Date Corrective Action Statu	ıs : 02/13/1992 6A - FIN	AL CONCURRENCE IS	SUED
FASTLANE NO 28	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	<u>18</u>
	LPST ID: 119432 Closure Date Corrective Action Statu	s : 07/05/2018 6A - FIN	AL CONCURRENCE IS	SUED
KAY ELECTRONICS	1910 W CARDINAL DR BEAUMONT TX 77705	S	0.19 / 1,027.30	<u>32</u>
	LPST ID: 93502 Closure Date Corrective Action Statu	is : 09/29/1989 6A - FIN	AL CONCURRENCE IS	SUED
SOUTHLINE EQUIPMENT	2040 W CARDINAL DR BEAUMONT TX 77705	S	0.21 / 1,083.13	<u>35</u>
	LPST ID: 95515 Closure Date Corrective Action Statu	ıs : 11/29/1990 6A - FIN	AL CONCURRENCE IS	SUED
MARTIN MATTHEWS OIL	1245 W CARDINAL DR BEAUMONT TX 77705	SE	0.23 / 1,206.57	<u>42</u>
	LPST ID: 93058 Closure Date Corrective Action Statu	ıs : 08/28/2000 6A - FIN	AL CONCURRENCE IS	SUED
ANERICAN INDUSTRIAL PAINTERS	5470 HAGNER RD BEAUMONT TX 77705	SE	0.25 / 1,312.93	<u>46</u>
	LPST ID: 93990 Closure Date Corrective Action Statu	is : 01/29/1990 6A - FIN	AL CONCURRENCE IS	SUED
EXXON RAS 6 3300	550 W CARDINAL DR BEAUMONT TX 77705	ESE	0.48 / 2,551.10	<u>50</u>
	LPST ID: 107042 Closure Date Corrective Action Statu	ıs : 02/17/1999 6A - FIN	AL CONCURRENCE IS	SUED
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
SUPER FOOD MART	1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	<u>23</u>
	LPST ID: 121428 Closure Date Corrective Action Statu	ıs : 03/15/2023 6A - FIN	AL CONCURRENCE IS	SUED
E Z MART 275	1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	<u>23</u>
	LPST ID: 114979 Closure Date Corrective Action Statu	ıs : 07/18/2014 6A - FIN	AL CONCURRENCE IS	SUED
US RENTALS	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	<u>25</u>
	LPST ID: 93444 Closure Date Corrective Action Statu	is : 03/06/1990 6A - FIN	AL CONCURRENCE IS	SUED
US RENTALS	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	<u>25</u>
	LPST ID: 100972 Closure Date Corrective Action Statu	ıs : 09/21/1992 6A - FIN	AL CONCURRENCE IS	SUED
J R PLAKE	2070 W CARDINAL DR BEAUMONT TX 77705	WSW	0.23 / 1,204.18	<u>41</u>

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
	LPST ID: 101458 Closure Date Corrective Action Statu	s : 08/24/1992 6A - FIN	AL CONCURRENCE ISS	SUED
WASTE MANAGEMENT GOLDEN TRIANGLE	2175 W CARDINAL DR BEAUMONT TX 77705	SW	0.33 / 1,722.31	<u>48</u>
	I PST ID : 117380			

Closure Date | Corrective Action Status: 09/06/2007 | 6A - FINAL CONCURRENCE ISSUED

<u>UST</u> - Underground Petroleum Storage Tanks

A search of the UST database, dated Nov 20, 2023 has found that there are 21 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VACANT PROPERTY	4725 MERCANTILE ST BEAUMONT TX 77705	W	0.01 / 56.62	<u>4</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1	119059 REMOVED FROM GF	ROUND 03/30/2005	
AM & M GROCERY	4490 BOB ST BEAUMONT TX 77705	NNW	0.03 / 168.04	<u>5</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/04/1998		ROUND 04/04/1998, 2 F	REMOVED FROM
PEPSI-COLA BOTTLING GROUP	2750 W CARDINAL DR BEAUMONT TX 77705	W	0.10 / 508.68	<u>15</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1		ROUND 03/12/1991	
EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	<u>18</u>
	Facility Status Facility ID: ACTIVE 1 Tank ID Status Status Begin Date: 3	01221 8 IN USE 09/01/1995,	1 IN USE 09/01/1995, 2	? IN USE 09/01/1995
CHARGE UP 29	1410 W VIRGINIA ST BEAUMONT TX 77705	NE	0.19 / 977.19	<u>29</u>
	Facility Status Facility ID: ACTIVE 7. Tank ID Status Status Begin Date: 1 IN USE 09/02/1997, 2A REMOVED Fl	A REMOVED FROM G	ROUND 09/12/1997, 1 1997	IN USE 09/02/1997, 2
KAY ELECTRONICS	1910 W CARDINAL DR BEAUMONT TX 77705	S	0.19 / 1,027.30	<u>32</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/04/1989		ROUND 08/04/1989, 2 F	REMOVED FROM
SOUTHLINE EQUIPMENT	2040 W CARDINAL DR BEAUMONT TX 77705	S	0.21 / 1,083.13	<u>35</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 05/09/1990		ROUND 05/09/1990, 2 F	REMOVED FROM
YELLOW ROSE PROPERTY MANAGEMENT	1285 CARDINAL BEAUMONT TX 77705	SE	0.21 / 1,099.51	<u>36</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 06/27/1994		ROUND 06/27/1994, 2 F	REMOVED FROM

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
MARKET ACE 4	520 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,164.77	<u>39</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 2 GROUND 09/18/2009, 3 REMOVED F	REMOVED FROM GF		REMOVED FROM
MARTIN-MATHEWS OIL	1245 W CARDINAL DR BEAUMONT TX 77705	SE	0.23 / 1,206.57	<u>42</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 3 GROUND 06/30/1989, 1 REMOVED F 06/30/1989	REMOVED FROM GF		
BEAUMONT HEADQUARTER	1755 W CARDINAL DR BEAUMONT TX 77705	S	0.24 / 1,284.15	<u>44</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1		ROUND 12/28/1990	
FUEL POINT	3090 W CARDINAL DR BEAUMONT TX 77705	W	0.25 / 1,296.72	<u>45</u>
	Facility Status Facility ID: ACTIVE 1 Tank ID Status Status Begin Date: 1			
AMERICAN INDUSTRIAL PAINTERS	5470 HAGNER RD BEAUMONT TX 77705	SE	0.25 / 1,312.93	<u>46</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 2 GROUND 11/06/1989		GROUND 11/06/1989, 1	G REMOVED FROM
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
Lower Elevation SERVICE AMERICA	<u>Address</u> 2530 W CARDINAL DR BEAUMONT TX 77705	Direction W	<u>Distance (mi/ft)</u> 0.06 / 297.20	<u>Map Key</u> <u>8</u>
	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1	W 75112	0.06 / 297.20	<u>8</u>
	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE	W 75112	0.06 / 297.20	<u>8</u>
SERVICE AMERICA	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/25/1994 1560 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/15/1996, OIL REMOVEL 08/15/1996, 5 REMOVED FROM GRO	W 75112 REMOVED FROM GF SE 47646 REMOVED FROM GF D FROM GROUND 08/ UND 08/15/1996, 2 R	0.06 / 297.20 ROUND 04/25/1994, 2 0.08 / 419.20 ROUND 08/15/1996, 4 15/1996, 3 REMOVED EMOVED FROM GROUI	8 REMOVED FROM 11 REMOVED FROM FROM GROUND ND 08/15/1996
SERVICE AMERICA	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/25/1994 1560 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/15/1996, OIL REMOVEL	W 75112 REMOVED FROM GF SE 47646 REMOVED FROM GF D FROM GROUND 08/	0.06 / 297.20 ROUND 04/25/1994, 2 0.08 / 419.20 ROUND 08/15/1996, 4 15/1996, 3 REMOVED	8 REMOVED FROM 11 REMOVED FROM FROM GROUND
SERVICE AMERICA	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/25/1994 1560 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/15/1996, OIL REMOVED 08/15/1996, 5 REMOVED FROM GRO 2535 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Facility ID: INACTIVE	W 75112 REMOVED FROM GF SE 47646 REMOVED FROM GF D FROM GROUND 08/ UND 08/15/1996, 2 RI WSW	0.06 / 297.20 ROUND 04/25/1994, 2 0.08 / 419.20 ROUND 08/15/1996, 4 15/1996, 3 REMOVED EMOVED FROM GROUI 0.16 / 855.82	8 REMOVED FROM 11 REMOVED FROM FROM GROUND ND 08/15/1996 22
SERVICE AMERICA	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/25/1994 1560 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/15/1996, OIL REMOVED 08/15/1996, 5 REMOVED FROM GRO 2535 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE	W 75112 REMOVED FROM GF SE 47646 REMOVED FROM GF D FROM GROUND 08/ UND 08/15/1996, 2 RI WSW	0.06 / 297.20 ROUND 04/25/1994, 2 0.08 / 419.20 ROUND 08/15/1996, 4 15/1996, 3 REMOVED EMOVED FROM GROUI 0.16 / 855.82	8 REMOVED FROM 11 REMOVED FROM FROM GROUND ND 08/15/1996 22
SERVICE AMERICA DARBY 3 BETCO SCAFFOLD	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/25/1994 1560 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/15/1996, OIL REMOVED 08/15/1996, 5 REMOVED FROM GRO 2535 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 07/30/1998 1625 W CARDINAL DR	W 75112 REMOVED FROM GF SE 47646 REMOVED FROM GF D FROM GROUND 08/ UND 08/15/1996, 2 R WSW 58520 REMOVED FROM GF SSE SSE 111 USE 01/01/1977,	0.06 / 297.20 ROUND 04/25/1994, 2 0.08 / 419.20 ROUND 08/15/1996, 4 15/1996, 3 REMOVED EMOVED FROM GROUI 0.16 / 855.82 ROUND 07/30/1998, 2 0.16 / 857.51	8 REMOVED FROM 11 REMOVED FROM FROM GROUND ND 08/15/1996 22 REMOVED FROM 23
SERVICE AMERICA DARBY 3 BETCO SCAFFOLD	2530 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 04/25/1994 1560 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/15/1996, OIL REMOVED 08/15/1996, 5 REMOVED FROM GRO 2535 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 07/30/1998 1625 W CARDINAL DR BEAUMONT TX 77705 Facility Status Facility ID: ACTIVE 7 Tank ID Status Facility ID: ACTIVE 7 Tank ID Status Status Begin Date: 3	W 75112 REMOVED FROM GF SE 47646 REMOVED FROM GF D FROM GROUND 08/ UND 08/15/1996, 2 R WSW 58520 REMOVED FROM GF SSE SSE 111 USE 01/01/1977,	0.06 / 297.20 ROUND 04/25/1994, 2 0.08 / 419.20 ROUND 08/15/1996, 4 15/1996, 3 REMOVED EMOVED FROM GROUI 0.16 / 855.82 ROUND 07/30/1998, 2 0.16 / 857.51	8 REMOVED FROM 11 REMOVED FROM FROM GROUND ND 08/15/1996 22 REMOVED FROM 23

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>	
CRENSHAW	1495 W CARDINAL DR BEAUMONT TX 77705	SE	0.18 / 971.85	<u>26</u>	
	Facility Status Facility ID: INACTIVE 52211 Tank ID Status Status Begin Date: 1 REMOVED FROM GROUND 08/31/1997				
J R PLAKE	2070 W CARDINAL DR BEAUMONT TX 77705	WSW	0.23 / 1,204.18	<u>41</u>	
	Facility Status Facility ID : INACTIVE 40888 Tank ID Status Status Begin Date : 1 REMOVED FROM GROUND 08/21/1991, 3 REMOVED FROM GROUND 08/21/1991, 2 REMOVED FROM GROUND 08/21/1991				
PRECO MACHINERY SALES	2395 W CARDINAL DR BEAUMONT TX 77705	SW	0.24 / 1,241.55	<u>43</u>	
	Facility Status Facility ID: INACTIVE				

Tank ID | Status | Status Begin Date: 1 | REMOVED FROM GROUND | 10/23/1990

AST - Aboveground Storage Tanks

A search of the AST database, dated Nov 20, 2023 has found that there are 2 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
STEEL LIFE	5470 HAGNER RD BEAUMONT TX 77705	SE	0.25 / 1,312.93	<u>46</u>
	Facility ID Facility Status: 82306 INA Status Registration Date: OUT OF US			
Lower Elevation	Address	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MCKENZIE TANK LINES	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	<u>25</u>
	Facility ID Facility Status: 116262 AC	CTIVE		

Status | Registration Date: IN USE | 05/19/2003

HIST TANK - Historical Tank Construction Notification

A search of the HIST TANK database, dated Nov 20, 2023 has found that there are 4 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
VACANT PROPERTY	4825 MERCANTILE BEAUMONT TX	W	0.07 / 356.01	<u>10</u>
	Facility ID: NL93755			
BELL OIL CO	1120 W CARDINAL DR BEAUMONT TX	SE	0.09 / 493.40	<u>14</u>
	Facility ID: NL90066			
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
SUPER FOOD	1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	<u>23</u>
	Facility ID: 0044499			
MCKENZIE TANK LINES	2465 W CARDINAL DR BEAUMONT TX 77705	WSW	0.18 / 962.39	<u>25</u>

<u>Address</u>

Direction

Map Key

Facility ID: 0049069

MSD - Municipal Setting Designation

A search of the MSD database, dated Sep 4, 2023 has found that there are 1 MSD site(s) within approximately 0.50miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GENERAL ELECTRIC INTERNATIONAL BEAUMONT SERVICE CENTER	1490 W CARDINAL DR 1490 W CARDINAL DR BEAUMONT TX BEAUMONT TX 77705	SE	0.05 / 280.52	Z

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Sep 8, 2023 has found that there are 2 FINDS/FRS site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
PARIGI VACANT PROPERTY	4725 MERCANTILE ST BEAUMONT TX 777054508	W	0.01 / 56.62	<u>4</u>
	Registry ID: 110035366289			
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
VIRGINIA SUBSTATION	2100 BLOCK OF W VIRGINIA STREET: FROM I-10 AT US BEAUMONT TX 77705 Registry ID : 110070193130	WNW	0.01 / 34.77	<u>3</u>

HMIRS - Hazardous Materials Information Reporting System

A search of the HMIRS database, dated Nov 26, 2023 has found that there are 1 HMIRS site(s) within approximately 0.12 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
	2180 West Cardinal Drive BEAUMONT TX	WSW	0.12 / 643.95	<u>19</u>

PCB - Polychlorinated Biphenyl (PCB) Notifiers

A search of the PCB database, dated Oct 30, 2023 has found that there are 1 PCB site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
GE BEAUMONT APPARATUS SVC CTR	1490 W CARDINAL DR BEAUMONT TX 77705	SE	0.10 / 509.28	<u>16</u>

<u>Address</u>

Direction

Site ID: TXD060720026

<u>State</u>

DRYCLEANERS - Registered Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Nov 27, 2023 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	<u>40</u>

<u>GWCC</u> - Groundwater Contamination Cases

A search of the GWCC database, dated Dec 31, 2021 has found that there are 2 GWCC site(s) within approximately 0.12miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
FASTLANE NO 28	1650 W CARDINAL DR, BEAUMONT TX	SSE	0.11 / 569.83	<u>18</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Kev

Lower Elevation	Address	Direction	Distance (mi/ft)	<u> Map Key</u>
MEDINA ELECTRIC COOPERATIVE INC PEARSALL GENERATING PLANT	1490 WEST CARDINAL DRIVE, BEAUMONT 77705 TX	SE	0.10 / 509.28	<u>16</u>

GWCC HIST - Historical Groundwater Contamination Cases

A search of the GWCC HIST database, dated Dec 31, 2018 has found that there are 1 GWCC HIST site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
FASTLANE NO 28	1650 W CARDINAL DR, BEAUMONT TX	SSE	0.11 / 569.83	<u>18</u>

APAR - Affected Property Assessment Reports

A search of the APAR database, dated Mar 24, 2023 has found that there are 1 APAR site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
GENERAL ELECTRIC INTERNATIONAL BEAUMONT SERVICE CENTER	1490 W CARDINAL DR 1490 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SE	0.10 / 509.28	<u>16</u>

SPILLS - Spills Database

A search of the SPILLS database, dated Jan 24, 2024 has found that there are 1 SPILLS site(s) within approximately 0.12miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GULF STATES UTILITIES	FLORIDA & KENNETH STREETS, BEAUMONT TX Incident No Incident Status : 8/29/8800	ESE 07	0.01 / 31.65	2

IHW CORR ACTION - Industrial and Hazardous Waste Sites with Corrective Actions

A search of the IHW CORR ACTION database, dated Aug 28, 2023 has found that there are 1 IHW CORR ACTION site(s) within approximately 1.00miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
FORMER BEAUMONT COATING CENTER	1490 W CARDINAL DR BEAUMONT TX 77705	SE	0.10 / 509.28	<u>16</u>

NOV - Notice of Violation

A search of the NOV database, dated May 2, 2022 has found that there are 11 NOV site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
EXXPRESS MART 29	1650 W CARDINAL DR , BEAUMONT , TX 77705 TX	SSE	0.11 / 569.83	<u>18</u>
CHARGE UP 29	1410 W VIRGINIA ST TX 77705	NE	0.19 / 977.19	<u>29</u>
MARKET ACE 4	520 W FLORIDA ST , BEAUMONT , TX 77705 TX	ESE	0.22 / 1,164.77	<u>39</u>
MARTIN-MATHEWS OIL	1245 W CARDINAL DR , BEAUMONT , TX 77705 TX	SE	0.23 / 1,206.57	<u>42</u>
2S ROLL OFF SERVICE	5470 HAGNER RD , BEAUMONT , TX 77705 TX	SE	0.25 / 1,312.93	<u>46</u>
2S ROLL OFF SERVICE	5470 HAGNER RD , BEAUMONT , TX 77705 TX	SE	0.25 / 1,312.93	<u>46</u>
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
MILLER ENVIRONMENTAL SERVICES	1550 W CARDINAL DR , BEAUMONT , TX 77705 1550 W Cardinal/1560 W	SE	0.09 / 457.85	<u>13</u>

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
	Cardinal Dr Beaumont. Both address is on door and trucks for sludge parked there. TX			
GENERAL ELECTRIC INTERNATIONAL BEAUMONT SERVICE CENTER	1490 W CARDINAL DR , BEAUMONT , TX 77705 1490 W Cardinal Dr, Beaumont, TX TX	SE	0.10 / 509.28	<u>16</u>
SUPER FOOD MART	1625 W CARDINAL DR , BEAUMONT , TX 77705 TX	SSE	0.16 / 857.51	<u>23</u>
2170 CARDINAL DR	2170 W CARDINAL DR , BEAUMONT , TX 77705 BEAUMONT, TEXAS TX	wsw	0.18 / 940.34	<u>24</u>
SCALLON CONTROLS	2455 W CARDINAL DR , BEAUMONT , TX 77705 TX	WSW	0.18 / 974.83	<u>28</u>

ORD - Court Orders & Administrative Orders

A search of the ORD database, dated Dec 13, 2023 has found that there are 12 ORD site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	<u>18</u>
EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	<u>18</u>
EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	<u>18</u>
EXXPRESS MART 29	1650 W CARDINAL DR BEAUMONT TX 77705	SSE	0.11 / 569.83	<u>18</u>
ACTION OIL SERVICE	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705	ENE	0.15 / 785.66	<u>21</u>
ACTION OIL SERVICE	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705	ENE	0.15 / 785.66	<u>21</u>

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
CHARGE UP 29	1410 W VIRGINIA ST BEAUMONT TX 77705	NE	0.19 / 977.19	<u>29</u>
CHARGE UP 29	1410 W VIRGINIA ST BEAUMONT TX 77705	NE	0.19 / 977.19	<u>29</u>
MARKET ACE 4	520 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,164.77	<u>39</u>
TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	<u>40</u>
TIP TOP CLEANERS	510 W FLORIDA ST BEAUMONT TX 77705	ESE	0.22 / 1,168.51	<u>40</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
SUPER FOOD MART	1625 W CARDINAL DR BEAUMONT TX 77705	SSE	0.16 / 857.51	<u>23</u>

HIST RCRA NONRCRA - Inactive RCRA and Non-RCRA Facilities

A search of the HIST RCRA NONRCRA database, dated May 5, 2023 has found that there are 16 HIST RCRA NONRCRA site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PEPSICO	2750 W CARDINAL DR 2750 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.10 / 508.68	<u>15</u>
VALTEK BEAUMONT	2214 W CARDINAL DR 2214 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SW	0.19 / 991.62	<u>31</u>
SOUTHLINE EQUIPMENT	2040 W CARDINAL DR 2040 W Cardinal Drive, Beaumont, TX BEAUMONT TX 77705	S	0.21 / 1,083.13	<u>35</u>
CARDINAL PLUMBING	4898 HIGHLAND AVE 4898 Highland Ave, Beaumont, TX BEAUMONT TX 77705	E	0.32 / 1,691.51	<u>47</u>
HARCROS CHEMICALS	1650 BROCKMAN ST 1650 Brockman, Beaumont, TX BEAUMONT TX 77705	Ν	0.38 / 2,011.35	<u>49</u>

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
EXXON MOBIL	550 W CARDINAL DR 550 W CARDINAL BEAUMONT TX BEAUMONT TX 77705	ESE	0.48 / 2,551.10	<u>50</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
MCCOWAN PAINT	2620 W CARDINAL DR 2620 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.06 / 304.61	<u>9</u>
FEDERAL EXPRESS BEAUMONT	2440 W CARDINAL DR STE 211 2440 W Cardinal Drive, Ste 211, Beaumont, TX BEAUMONT TX 77705	WSW	0.09 / 457.79	<u>12</u>
BEAUMONT COATINGS CENTER	1490 W CARDINAL DR 1490 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SE	0.10 / 509.28	<u>16</u>
LEAK REPAIRS	2430 W CARDINAL DR STE C 2430C W Cardinal, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	<u>17</u>
SOURCEONE ENVIRONMENTAL SERVICE	2430 W CARDINAL DR 2430 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	<u>17</u>
US RENTALS	2465 W CARDINAL DR 2465 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	WSW	0.18 / 962.39	<u>25</u>
SCALLON CONTROLS	2455 W CARDINAL DR 2455 W Cardinal Drive, Beaumont, TX BEAUMONT TX 77705	WSW	0.18 / 974.83	<u>28</u>
FLOWSERVE	5320A GORMAN RD 5320A Gorman, Beaumont, TX BEAUMONT TX 77705	SSE	0.19 / 989.95	<u>30</u>
APPLIED POWER EQUIPMENT & MANUFACTURING	2212 W CARDINAL DR 2212 Cardinal Drive, Beaumont, TX BEAUMONT TX 77705	WSW	0.22 / 1,137.83	<u>38</u>
PRECO MACHINERY SALES	2395 W CARDINAL DR 2395 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SW	0.24 / 1,241.55	<u>43</u>

IHW GENERATOR - Industrial and Hazardous Waste - Generators

A search of the IHW GENERATOR database, dated Nov 8, 2023 has found that there are 7 IHW GENERATOR site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
PEPSICO	2750 W CARDINAL DR 2750 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.10 / 508.68	<u>15</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
ENVIRONMENTAL SCIENCE	2620 W CARDINAL DR BEAUMONT TX 77705	W	0.06 / 304.61	<u>9</u>
MCCOWAN PAINT	2620 W CARDINAL DR 2620 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	W	0.06 / 304.61	<u>9</u>
FEDERAL EXPRESS BEAUMONT	2440 W CARDINAL DR STE 211 2440 W Cardinal Drive, Ste 211, Beaumont, TX BEAUMONT TX 77705	wsw	0.09 / 457.79	<u>12</u>
BEAUMONT COATINGS CENTER	1490 W CARDINAL DR 1490 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	SE	0.10 / 509.28	<u>16</u>
LEAK REPAIRS	2430 W CARDINAL DR STE C 2430C W Cardinal, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	<u>17</u>
SOURCEONE ENVIRONMENTAL SERVICE	2430 W CARDINAL DR 2430 W Cardinal Dr, Beaumont, TX BEAUMONT TX 77705	WSW	0.10 / 547.25	<u>17</u>

AIR PERMITS - New Source Review (NSR) Permits

A search of the AIR PERMITS database, dated Dec 11, 2023 has found that there are 12 AIR PERMITS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FLOWSERVE CORPORATION	2920 W CARDINAL DR BEAUMONT TX	W	0.14 / 735.15	<u>20</u>
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1255 W CARDINAL DR BEAUMONT TX	SE	0.21 / 1,128.18	<u>37</u>
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1255 W CARDINAL DR BEAUMONT TX	SE	0.21 / 1,128.18	<u>37</u>

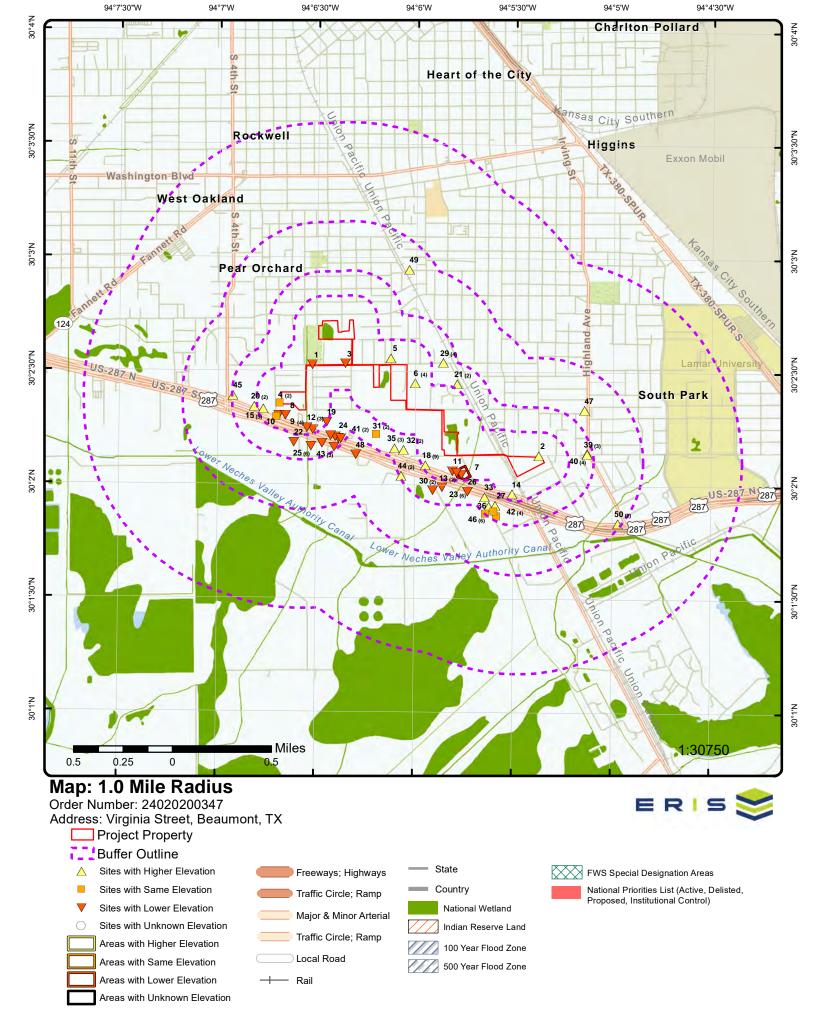
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC COMPANY	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC CO-NEW YORK CORPORATION	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC COMPANY A NEW YORK CORP	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
GENERAL ELECTRIC INTERNATIONAL INC	1490 W CARDINAL DR BEAUMONT TX	SE	0.10 / 509.28	<u>16</u>
MODERN CONCRETE & MATERIALS LLC	2090 W CARDINAL DR BEAUMONT TX	WSW	0.20 / 1,059.82	<u>34</u>

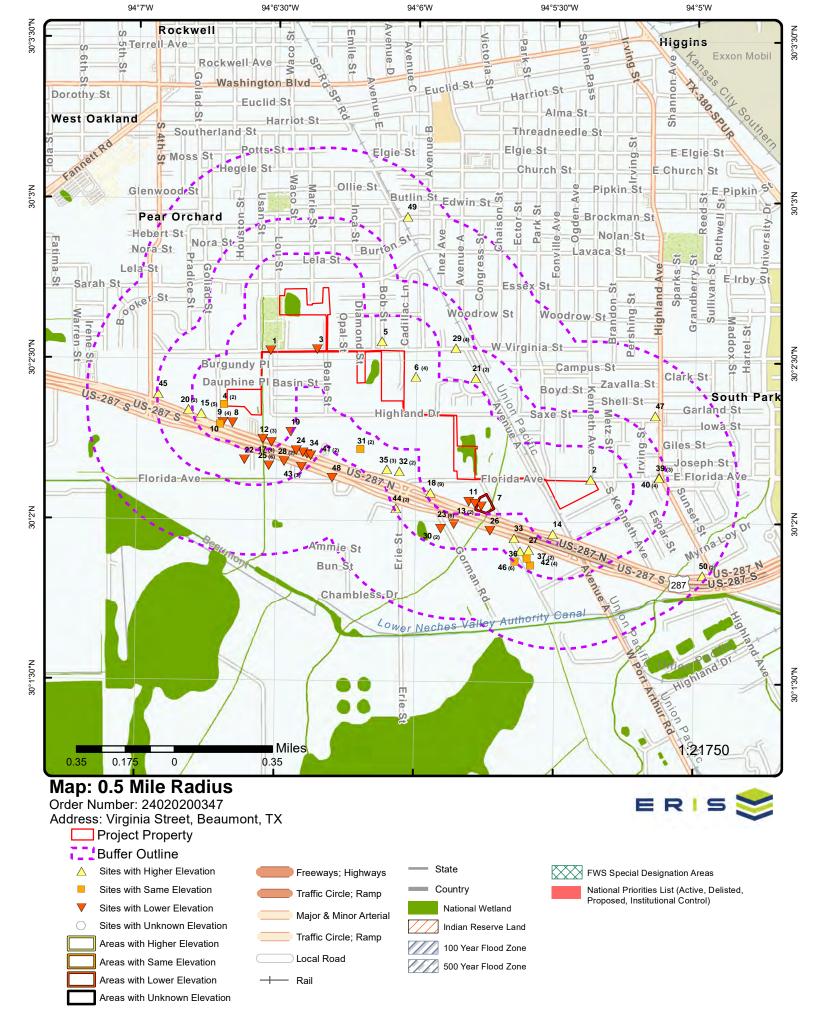
TIER 2 - Tier 2 Report

A search of the TIER 2 database, dated Dec 31, 2012 has found that there are 8 TIER 2 site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
Baby Ruth No. 1 - Rankin Field	Lat 30.0408 / Long 94.1000 Beaumont TX 77705	NE	0.04 / 225.07	<u>6</u>
Baby Ruth No. 1 - Rankin Field	Latitude 30.0408 / Longitude -94.1000 Beaumont TX 77705	NE	0.04 / 225.07	<u>6</u>
Babay Ruth No. 1	Lat 30.0408 / Long 94.1000 Beaumont TX 77705	NE	0.04 / 225.07	<u>6</u>

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
Baby Ruth No. 1 - Rankin Field	Latitude 30.0408 / Longitude -94.1000 Beaumont TX 77705	NE	0.04 / 225.07	<u>6</u>
Lower Elevation Beaumont Coating Center	Address 1490 W. Cardinal Drive Beaumont TX 77705	Direction SE	<u>Distance (mi/ft)</u> 0.10 / 509.28	<u>Map Key</u> <u>16</u>
Beaumont Coating Center	1490 W. Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	<u>16</u>
Beaumont Coating Center	1490 West Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	<u>16</u>
Beaumont Coating Center	1490 W. Cardinal Drive Beaumont TX 77705	SE	0.10 / 509.28	<u>16</u>





Source: © 2021 ESRI StreetMap Premium

© ERIS Information Inc.



Source: © 2021 ESRI StreetMap Premium



94°6'W

Aerial Year: 2022

Address: Virginia Street, Beaumont, TX

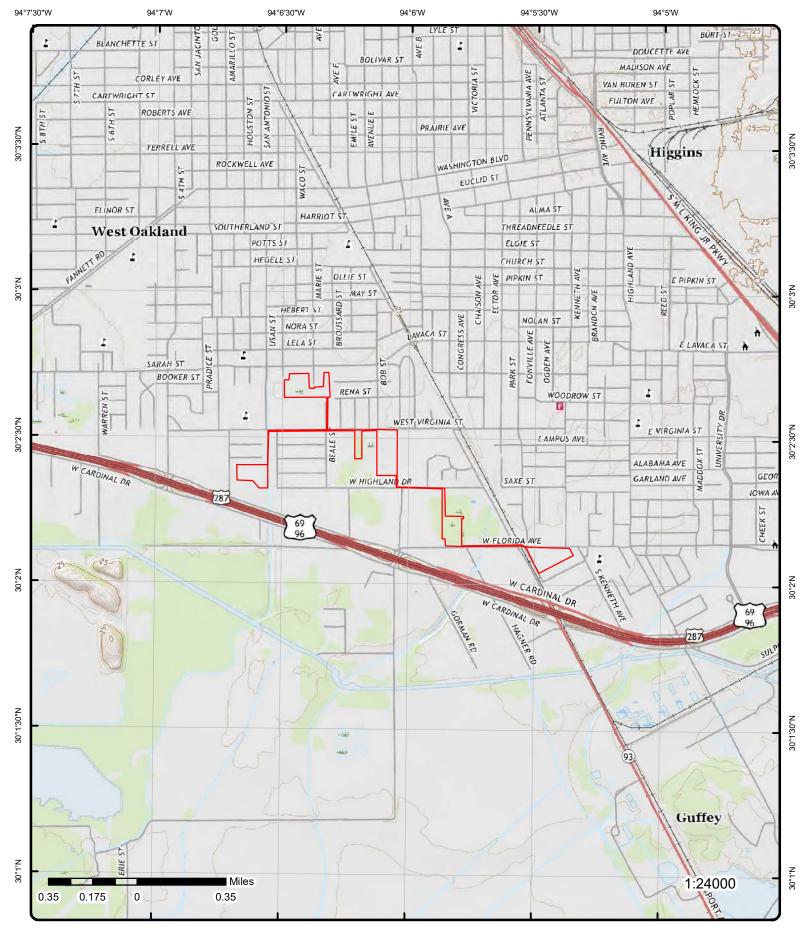
94°6'30"W

Source: ESRI World Imagery

Order Number: 24020200347



94°5'30"W



Topographic Map

Address: Virginia Street, TX

Quadrangle(s): Beaumont West TX, Beaumont East TX

Year: 2019

Order Number: 24020200347



© ERIS Information Inc.

Detail Report

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>1</u>	1 of1	WNW	0.00 / 18.16	15.25 / -3	4500 BLO BEAUMO	ICK OF ST. LOUIS NT TX	ERNS
NRC Report Type of Inci Incident Ca Incident Da Incident Lou Incident Dtg Distance fro Distance Ur Direction fro Location Co Potential Fl Year: Description	ident: use: cation: g: om City: nits: om City: ounty:			Latitude Latitude Longitud Longitud Longitud Long Qu Location Location Location	ad: Section: Township: Range: DENCES CON	NTAINS A BRIGHT YELLOW OR GREEN	
Material Spi	ill Informatio	<u>n</u>					
Chris Code. CAS No: UN No: Name of Ma Amount of I	terial:	UNK 000000-00-0 UNKNOWN MATERIAL 0		Amount	leasure: ed Water: in Water: ch Water:	UNKNOWN AMOUNT YES 0 UNKNOWN AMOUNT	
Calls Inforn	nation						
Date Time F Date Time C Call Type: Resp Comp Resp Org T	Complete: any:	29-Oct-2010 19:09:17 29-Oct-2010 19:14:20 INC UNKNOWN			ible City: ible State: ible Zip:	XX TELEPHONE	
Incident Inf	ormation						
Tank ID: Tank Regul Tank Regul Capacity of Capacity Ta Description Actual Amo Actual Amo Tank Above NPDES:	ated By: Tank: of Units: of Tank: unt: unt:	U ABOVE		Location OCSG N OCSP No State Lea Pier Doc Berth Sli Brake Fa	Area ID: Block ID: o: o: ase No: k No: p No: iilure:	U U	
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Map Key	Number Records		ection	Distance (mi/ft)	Elev/Diff (ft)	Site	L
Aircraft Fuel						e Norm Serv:	
Aircraft Fuel	•				Serv Disr	•	
Aircraft Fuel						upt Units:	
Aircraft Fuel					CR Begin		
Aircraft Hang					CR End D		
Road Mile Ma					CR Chan		
Power Gen Fa		U			FBI Conta		
Generating C						act Dt Tm:	
Type of Fixed						er Handling:	XXX
Type of Fuel:					Passenge		XXX
DOT Crossing DOT Regulate		U			Passenge	c Test Req:	XXX XXX
Pipeline Type		0			Conducto	-	~~~
Pipeline Type Pipeline Abv		ABOVE			Engineer		
Pipeline Cove		U			Trainman		
Exposed Und		N				eman Test:	
Railroad Hoth		IN				rator Test:	
Railroad Mile					Brakema		
		U			Train Dis		
Grade Crossi Crossing Dev	•	5			Signalma		
Ty Vehicle In					•	oyee Test:	
Device Opera		U			Unknown	•	
Incident Deta	ils Informat	ion					
Release Secu	ıred:	U			State Age	en Report No:	NONE
Release Rate	5					en on Scene:	NONE
Release Rate	Unit:				State Age	en Notified:	NONE
Release Rate	Rate:				•	cy Notified:	NONE
Est Duration						cy Notified:	
Desc Remedi		NONE AT TIM	E OF CALL		Body of V		DRAINAGE DITCH
Fire Involved.		N			Tributary		UNKNOWN
Fire Extinguis		U				er Mile Make:	
Any Evacuati		Ν				er Mile Mark:	
No Evacuated					Offshore:		N
Who Evacuat						Conditions:	CLEAR
Radius of Eva	ac:	N1			Air Temp		75
Any Injuries:		Ν			Wind Dire		
No. Injured:					Wind Spe		
No. Hospitaliz					Wind Spe		
No. Fatalities		N1				pp Contam:	U
Any Fatalities		N				mperature:	
Any Damages		Ν			Wave Col		
Damage Amo					Current S	•	
Air Corridor (Ν			Current D		
Air Corridor I						peed Unit:	
Air Closure T Waterway Clo		N			EMPL Fat		
Watorway (16		Ν			Pass Fata		
						ity Impact:	NO
Waterway De						ers Transfer:	NO
Waterway De Waterway Clo		N1			Passenge	er Iniuries:	
Waterway De Waterway Clo Road Closed:		Ν					
Waterway De Waterway Clo Road Closed: Road Desc:	:	Ν			Employee	e Injuries:	
Waterway De Waterway Clo Road Closed: Road Desc: Road Closure	: e Time:	Ν			Employee Occupan	e Injuries: t Fatality:	
Waterway De Waterway Clo Road Closed: Road Desc: Road Closure Road Closure	: e Time: e Units:	Ν			Employee Occupan Sheen Siz	e Injuries: t Fatality: ze:	
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Waterway De Waterway Clo Road Closed: Road Closure Road Closure Closure Direc Major Artery: Track Closed Track Closure Track Closure	: e Time: e Units: ction: l: e Time: e Units:	No			Employee Occupan Sheen Siz Sheen Siz Sheen Siz Sheen Siz Sheen Siz Sheen Siz Sheen Co	e Injuries: t Fatality: ze: ze Units: ze Length: ze Length U: ze Width: ze Width U: ze Width U:	YELLOWISH BROWN
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Waterway De. Waterway Clo Road Closed: Road Closure Road Closure Closure Direc Major Artery: Track Closed Track Closure Track Closure Track Closure Track Closure	: e Time: e Units: ction: : : : : : e Time: e Units: Dir: ct: : :	No N	ТСН		Employee Occupan Sheen Siz Sheen Siz Sheen Siz Sheen Siz Sheen Siz Sheen Co Dir of She	e Injuries: t Fatality: ze: ze Units: ze Length: ze Length U: ze Width: ze Width U: olor: een Travel: dor Desc: Unit:	YELLOWISH BROWN

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
2	1 of1		ESE	0.01 / 31.65	20.16 / 2		rES UTILITIES KENNETH STREETS, T	SPILLS
Incident No: Reg Entity N Incident Typ Incident Stat Incident Pric Start Date: End Date: Received Da Status Date: Nature: Disp Status: Disp Date: Physical Loo	lo: e: tus: prity: nte:	8/29/8800)7		No Comp Frequen Receivin Air Text: Tceq Reg Nearest County: Zip Plus State: Latitude Longitud	cy: g Water: gion: City: 4 CD:	JEFFERSON	
Spill Detail Epa No: Permit Reg: Origin: Cause: Cleanup Ad: Rec Water: Amt in H2O: Bas Name: Basin Code: Clean Adeq: Verify: Unloc: Media Name Effect: Air Txt: Comments:		NONE NONE NECHES 0601 YES			Mat Spill Amt Spill Class: Codes: Seq No: Mat Cod Phone: Inspect I Interim: Final: Coordina Notify Ti Occurrei Start Date	l: e: By: ator: m: nce: te:	TRANSFORMER OIL 1 GAL	
<u>3</u>	1 of1		WNW	0.01 / 34.77	16.32 / -2	2100 BLOC	UBSTATION K OF W VIRGINIA ROM I-10 AT US T TX 77705	FINDS/FRS
Registry ID:			110070193130					
FIPS Code: HUC Code:			245 12040201					
Site Type Na Location Des Supplements Create Date: Update Date Interest Type SIC Codes: SIC Code De NAICS Code	scription: al Location: : : es: escriptions: es:		records provided	d by the departm = W VIRGINIA S	STREET: FROM I- nent have a trunca STREET: FROM I-	ated [Location D	FOLLOW US 69 2.2 MILES SE Prescription] field.	**Note: Many
NAICS Code Conveyor: Federal Faci Federal Age Tribal Land Congression Census Bloc EPA Region County Nam US/Mexico E	lity Code: ncy Name: Code: Name: nal Dist No: ck Code: Code: ne:	ns:	FRS-GEOCODE 02 4824500050020 06 JEFFERSON					

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Latitude:		30.09617				
Longitude:		-94.11955				
Reference P	oint:	ENTRANCE P	DINT OF A FACIL	ITY OR STATIO		
Coord Colle	ction Method:	ADDRESS MA	TCHING-HOUSE	NUMBER		
Accuracy Va	alue:	50				
Datum:		NAD83				
Source:						
Facility Deta	il Rprt URL:	https://ofmpub.	epa.gov/frs_public	c2/fii_query_detai	.disp_program_facility?p_registry_id=110070193130	
Data Source Program Aci	-		Service - Single			

TX-TCEQ ACR:RN109810499

4 1 of2	W	0.01 / 56.62	17.93 / 0		ROPERTY CANTILE ST IT TX 77705	UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Fac Begin Date: Facility Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active USTs: No of Active USTs: No of Active ASTs: UST Fin Assu Req: Site Addr Delivery: Site Addr City Nm: Site Addr City Nm: Site Addr City Site Loc City: Site Loc City: Site Loc City: Fac Not Inspect: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Site Address Zip Cod Latitude(Map): Longitude(Map): Facility Name(Map): Address(Map): City(Map): State(Map): Site Location Description	e: 7770	ELING	Contac Contac Contac Contac Phone Phone Facility Additic Mail Ad Mail Ad Mail Ad Mail Ad Mail Ad Fax No Fax No Fax No Fax No Email	No Ext: / ID: John ID: John Delivery: John Del: John City Nm: John State Cd: John Zip: John Zip Ext: John Area Cd: S:	119059 956348162005196	
Data Source: Note:	Docu https Basic //www Inform	://records.tceq.texas.gov c information, including R w15.tceq.texas.gov/crput	s in Texas can be /cs/idcplg?ldcServ N numbers, for fac b/ these resources c	searched on TCE rice=TCEQ_SEA cilities in TX can I an be found here	be searched on the TCEQ Central e: https://www.tceq.texas.	

Application Information

Applicatn Rec Date:	06/13/2005	Signature Title:	OWNER
Signature Date:	06/06/2005	Signature Role:	OWNER
Signature Company:		Signature First Nm:	SAM C
Enforcement Action:		Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	PARIGI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
<u>Owner</u>							
Owner CN:		2748303			r (Delivery):	445 N 14TH ST	

Owner First Name:		Mail Addr (Int Deliv):	
Middle Name:		Mai City:	BEAUMONT
Comp/Own Last Nm:	PARIGI PROPERTY MANAGEMENT LTD	Mail State:	TX
Owner Eff Begin Date:	06/13/2005	Mail Zip:	77702
Owner Type Code:	CO	Mail Zip Ext:	1823
Owner Type:	Corporation/Company	Phone Area Code:	409
State Tax ID:		Phone No:	8339555
Contact Role:	OWNCON	Phone Ext:	0
Contact First Name:	SAM	Fax Area Code:	
Contact Middle Name:		Fax No:	
Contact Last Name:	PARIGI	Fax Ext:	
Contact Title:		Email:	
Contact Orgn Name:	PARIGI PROPERTY MANAGEMENT LTD		

Operator

Operator CN: Operator First Name: Operator Middle Name: Comp or Opr Last Name: Operator Effective Begin Date: Operator Type Code: **Operator Type Description:** Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Organization Name: Mailing Address (Delivery): Address Internal (Delivery): Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:

CN602748303

77702

8339555

8339522

1823

409

104 409

0

PARIGI PROPERTY MANAGEMENT LTD 06/13/2005 CO Corporation/Company OPRCON SAM PARIGI PRESIDENT PARIGI PROPERTY MANAGEMENT LTD 445 N 14TH ST BEAUMONT TX

Construction Notification

Noc ID:	20454	
Facility ID:	119059	
Historic Track No:	M503170	03
Form Received Date:		
Applica Rec'ved Dt:	03/17/20	05
Sched Constrn Dt:	03/22/20	05
Ust Stage I:	No	
Ust Improvement:	No	
Ust Installation:	No	
Ust Removal:	Yes	
Ust Repair:	No	
Ust Return to Service:		No
Ust Replacement:		No
Ust Abandonment:		No
Ownr Nm at Time of Con	struct:	
Owner Cn at Time of Con	nstruct:	
Owner Ar at Time of Con	struct:	
General Description:		
•		

Signature Date:	
Sign First Name:	
Sign Middle Name:	
Signature Lastname:	
Signature Company:	
Signature Title:	
Signature Role:	
Ast Stage I:	No
Ast Installation:	No
Waiver Flg:	No
Late Filing Flg:	No

Tank Information

Tank ID:	1	No of Compartments:	1
Installation Date:	08/31/1987	Registration Date:	06/13/2005
Capacity (gal):	12000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	03/30/2005
Internal Protection:		Regulatory Status:	EXEMPT REM WITHIN 60 DAYS
Design Single Wall:	YES	Design Double Wall:	NO
Piping Dsgn Sngl WII:	YES	Piping Dsgn Dble WII:	NO
UST ID:	205223		

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

UST Tank Compartment

UST Comprt ID:	179252
Compartment ID:	А
Capacity (gallons):	12000

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO

Substance Stored 1: Substance Stored 2: Substance Stored 3:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
N/A-All Deliv Comp Releas Piping Relea Spill/Overfill Comp Releas Piping Releas	=90%) w/3a or 3b): er to Tank<=25 gal: te Detect Compli: se Detect Compl: Prevent Compli: te Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	NO NO NO NO NO NO NO				
Piping Relea	se Detection					
Interstitial Me Monthly Pipi	Monitoring: arrier Monitoring: onitoring: ng Tightness Test: Electro Monitor: htness Test: ak Detector: ory Control:	NO NO NO NO NO NO NO NO				
<u>Piping Extern</u>	nal Containment					
	t/Pipe-Tren Lnr: igid Trench Liner: Code:	NO NO NO				
Piping Mater	i <u>al</u>					
Concrete: Steel w/Exter	a Reinfor Plastic): mal Jacket: Flexible Piping:	YES NO NO NO NO				
Piping Conne	ectors & Valves					
Shear/Impact Steel Swing-j Flexible Con	oints:	NO NO NO				
<u>Piping Corro</u>	sion Protection Meth	nod				
	ectric: tection-Fact Inst: tection-Field Inst:	NO NO NO				

Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO

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Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Tank Tested Installation \$		ate:	NO				
Inactive UST	T Information	<u>n</u>					
Fac ID:		77435			Own Co	nt F Name:	SAM
Tank ID:		1				nt L Name:	PARIGI
Tank Status:	-	REMO	VED FROM GROU	JND	Own Org		PARIGI PROPERTY MANAGEMENT LTD
Tank Capaci		12000				iling Address:	445 N 14TH ST
Facility Nam		VACAI	NT PROPERTY		Own Co	nt City:	BEAUMONT
Facility Add	ress:	4725 N	IERCANTILE ST		Own Co		ТХ
Facility City:	:	BEAU	MONT		Own Co		77702
Facility Near	rest City:				Own Co	nt Area Code:	409
County:		JEFFE	RSON		Own Co	nt Phone:	8339555
Facility Zip:		77705			TCEQ R	egion:	10
Facility Loca	al Zip:	77705					
Fac Local De	esc:						
AR No: AR No Suffi	x(U=UST fee	code):					
AR No Suffix							
Contact Firs			SAM				
Contact Mid			0, 111				
Contact Las			PARIGI				
Contact Title							
Contact Org		ame:	PARIGI PROPE	ERTY MANAGEN	IENT LTD		
Mailing Add			445 N 14TH ST				
Mailing Add							
Mailing City:		, ,-	BEAUMONT				
Mailing State			ТХ				
Mailing Zip:			77702				
Mailing Zip E	Ext:		1823				
Phone Area							
Phone No:							
Phone Ext:							
Fax Area Co	de:						
Fax No:							
Fax No Ext:							
Email:							
	1		VEC				

Contact Address Deliverable:	YES
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4 2 of2	w	0.01 / 56.62	17.93 / 0	PARIGI VACANT PROPERTY 4725 MERCANTILE ST BEAUMONT TX 777054508	FINDS/FRS
Registry ID:	110035366289				
FIPS Code:	48245				
HUC Code:	12040201				
Site Type Name:	STATIONARY				
Location Description:					
Supplemental Location:					
Create Date:	20-APR-08				
Update Date:					
Interest Types:	STATE MASTER				
SIC Codes:					
SIC Code Descriptions:					
NAICS Codes:					
NAICS Code Descriptions:	FRS-GEOCODE				
Conveyor:	FRS-GEOCODE				
Federal Facility Code:					
Federal Agency Name: Tribal Land Code:					
Tribal Land Name:					
Congressional Dist No:	02				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Census Bloc	k Code:	482450023004	006			
EPA Region	Code:	06				
County Nam	e:	JEFFERSON				
US/Mexico E	Border Ind:					
Latitude:		30.03928				
Longitude:		-94.11177				
Reference P	oint:	CENTER OF A	FACILITY OR ST	TATION		
Coord Colle	ction Method:	ADDRESS MA	TCHING-HOUSE	NUMBER		
Accuracy Va	lue:	30				
Datum:		NAD83				
Source:						
Facility Deta	il Rprt URL:	https://ofmpub.	epa.gov/frs_publi	c2/fii_query_deta	il.disp_program_facility?p_registry_id=11003536628	9
Data Source	-	Facility Registry	Service - Single	File		
Program Ac	ronyms:					

TX-TCEQ ACR:RN104681044

<u>5</u> 1 of1	NNW	0.03 / 168.04	19.57 / 1	AM & M GR 4490 BOB S BEAUMON	ST	UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Fac Begin Date: Fac Esempt Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active USTs: No of Active USTs: UST Fin Assu Req: Site Addr Delivery: Site Act Tip Ext: Site Act City: Fac Not Inspect: Fac Not Inspect: Fac Not Inspers: Site Address Zip Code: Site Address Zip Code: Latitude(Map): Longitude(Map): Facility Name(Map): City(Map): State(Map): Site Location Description Data Source: Note:	on: Petroleum St Documents ro https://record Basic informa //www15.tceo Information a	s.tceq.texas.gov/ca ation, including RN J.texas.gov/crpub/	Contac Contac Contac Phone Phone Phone Facility Additic Mail Ad Mail Ad Mail Ad Mail Ad Fax No Fax N	No Ext: / ID: onal ID: ddr Delivery: ddr Int Del: ddr City Nm: ddr State Cd: ddr Zip: ddr Zip Ext: o Area Cd: o: o Ext: Address: beliverable: STS searched on TCE rice=TCEQ_SEAF cilities in TX can b can be found here:	e searched on the TCEQ Central	(

Applicatn Rec Date:	05/08/1986	Signature Title:	SEC TREAS
Signature Date:	04/28/1986	Signature Role:	
Signature Company:		Signature First Nm:	JC

	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Enforcement A Enforce Action						e Mid Nm: e Last Nm:	WEITZEL	
<u>Owner</u>								
Owner CN: Owner First Na Middle Name: Comp/Own Las Owner Eff Begi Owner Type Cc Owner Type: State Tax ID: Contact Role: Contact Role: Contact First N Contact Middle Contact Last N Contact Title: Contact Orgn N	st Nm: in Date: ode: lame: Name: lame:	CN6009 AHMED 10/06/19 OR Organiz	MOHAMED 995		Mail Add Mai City: Mail State Mail Zip: Mail Zip I	e: Ext: rea Code: o: ĸt:		
Tank Informatio	on							
Tank ID: Installation Dat Capacity (gal): Status: Internal Protec Design Single Piping Dsgn Si UST ID:	tion: Wall:	1 06/01/11 8000 REMOV YES YES	977 'ED FROM GROU 15005	JND	Registrat Empty: Status Be Regulato Design D	mpartments: tion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 05/08/1986 NO 04/04/1998 FULLY REGULATED NO NO	
<u>Tank Material</u>								
Steel: FRP (Fibergla I Composite (Ste Concrete: Steel w/Externa Steel w/Externa	eel w/Ext i al Jacket:	FRP):	YES NO NO NO NO					
Tank External (Containm	<u>ent</u>						
Factory-Built N Synth Tnk Pit/F Tank Vault/Rig	Pipe-Tren	ch Lnr:	NO NO NO					

Tank Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect	YES NO NO NO NO NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

51

UST Comprt ID:	124580	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	

Map KeyNumber ofDirectionDistanceElev/DiffRecords(mi/ft)(ft)	Site
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Capacity (gallons): 8000

Substance Stored 3:

Compartment Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery:	YES YES NO NO YES NO YES NO NO NO
Stage 1 Vapor Recovery: Stage 1 Installation Date:	No

Piping Release Detection

Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector:	YES NO NO NO NO NO NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

Piping Material

Steel: FRP (Fibergla Reinfor Plastic):	YES NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:

NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Steel Swing-	joints:	NO				
Flexible Con	nectors:	NO				
Piping Corro	sion Protection Met	hod				
External Die	lectric:	YES				
Cathodic Pro	otection-Fact Inst:	NO				
Cathodic Pro	otection-Field Inst:	NO				
Frp Tank or	Piping:	NO				
Nonmetallic Flexible Piping:		NO				
	nd Containment:	NO				
Dual Protect	ed:	NO				
Unec per Co	rr Protect Spc:	NO				
Tank Corr Protect Compliance:		NO				
Piping Corr	Protect Compli:	NO				
Tank Corr Pi	rotect Variance:	NO				
Piping Corr	Protect Variance:	NO				
Temp Out of	Service Comp:	NO				
Technical Co	ompliance:	NO				
Tank Tested	:	YES				
Installation S	Signature Date:	10/23/1990				

Tank Information

Tank ID:	2	No of Compartments:	1
Installation Date:	06/01/1977	Registration Date:	05/08/1986
Capacity (gal):	6000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	04/04/1998
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	YES	Design Double Wall:	NO
Piping Dsgn Sngl WII:	YES	Piping Dsgn Dble Wll:	NO
UST ID:	15006		

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric: Y Cathodic Protection-Fact Inst: N Cathodic Protection-Field Inst: N Composite Tank: N Coated Tank: N	0
FRP Tank or Piping: N External Nonmetallic Jacket: N	0
Unnecessary per Corr Protect N Specialist:	•

UST Tank Compartment

53

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
UST Comprt ID): 124581			Substand	ce Stored 1:	GASOLINE	
Compartment	ID: A			Substand	ce Stored 2:		
Capacity (gallo	ons): 6000			Substand	ce Stored 3:		

Compartment Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Piping Release Detection

Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control:	YES NO NO NO NO NO NO
SIR & Inventory Control: Exempt System Suction:	NO NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

Piping Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO					

Piping Corrosion Protection Method

External Dielectric:	YES
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	10/23/1990

Inactive UST Information

Fac ID:	5892
Tank ID:	2
Tank Status:	REMOVED FROM GROUND
Tank Capacity (Gal):	6000
Facility Name:	AM & M GROCERY
Facility Address:	4490 BOB ST
Facility City:	BEAUMONT
Facility Nearest City:	
County:	JEFFERSON
Facility Zip:	77705
Facility Local Zip:	77705
Fac Local Desc:	

Inactive UST Information

Fac ID:	5892
Tank ID:	1
Tank Status:	REMOVED FROM GROUND
Tank Capacity (Gal):	8000
Facility Name:	AM & M GROCERY
Facility Address:	4490 BOB ST
Facility City:	BEAUMONT
Facility Nearest City:	
County:	JEFFERSON
Facility Zip:	77705
Facility Local Zip:	77705
Fac Local Desc:	

Facility Billing Contacts

AR No: AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code): Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Organization Name:

AHMED MOHAMED

Own Cont F Name: Own Cont L Name: Own Org Name: **Own Mailing Address: Own Cont City: Own Cont State: Own Cont Zip:** Own Cont Area Code: Own Cont Phone: TCEQ Region: 10

Own Cont F Name: **Own Cont L Name:** Own Org Name: **Own Mailing Address:** Own Cont City: **Own Cont State: Own Cont Zip:** Own Cont Area Code: Own Cont Phone: TCEQ Region: 10

Order No: 24020200347

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing Add	ress (Delivery):	4490 BOB ST				
Mailing Add	r (Int Delivery):					
Mailing City:	: :/	BEAUMONT				
Mailing State	e:	ТХ				
Mailing Zip:		77705				
Mailing Zip E	Ext:	4752				
Phone Area						
Phone No:						
Phone Ext:						
Fax Area Co	de:					
Fax No:						
Fax No Ext:						
Email:						
Contact Add	Iress Deliverable:	YES				

<u>6</u> 1 of4	NE	0.04 / 225.07	18.95 / 1	Lat 30.04	h No. 1 - Rankin Field 08 / Long 94.1000 t TX 77705	TIER 2
Facility Record ID: Report Year: Fac Fire District: No of Employees: Facility:	FATR200750HJP0002W0 2007	H	Latitud Longitu Lat/long		30.0408 94.1000 G0 - GPS (Other)	
Facility Name: Failed Validation:	Baby Ruth No.	1 - Rankin Field	I			
Fac Country: Fac County: Lat/Long Loc Des: Submitted by: F Notes:	USA Harris ST - Storage Ta Deborah J. Car		l Consultant			

Chemicals in Inventory (2007)

CICAS:	8002-05-9	Days on Site:	365
Entered Chem Name:	Produced Hydrocarbons	Gas:	
Ave Amount Code:	05	Liquid:	Т
Ave Amount:	642600	Mixture:	Т
Max Amount:	642600	Pressure:	Т
Max Amount Code:	05	Pure:	
Max Amt Container:	128520	Solid:	

Chemicals in Inventory (2007)

Ave Amo Ave Amo Max Amo Max Amo		Natural Gas Liquids 05 05 120000		Days on Gas: Gas: Liquid: Mixture: Pressure Pure: Solid:		365 T T T T	
<u>6</u>	2 of4	NE	0.04 / 225.07	18.95 / 1	Latitude -94.1000	th No. 1 - Rankin Field 30.0408 / Longitude nt TX 77705	TIER 2
Report Y Fac Fire		FATR200950HJP000. 2009	2WUH	Latitude: Longitud Lat/long	e:	30.0408 -94.1000 G0 - GPS (Other)	
Facility: Facility N Failed Va	lame:	Baby Ruth I	No. 1 - Rankin Field				

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fac Country:		USA					
Fac County:		Harris					
Lat/Long Loc D	les:	ST - Storage Ta					
Submitted by: F Notes:		Deborah J. Car	r - Consultant				
Chemicals in In	ventory (2009	U					
CICAS:	800	2-05-9		Days on S	ite:	365	
Entered Chem	Name: Pro	duced Hydrocarbons		Gas:			
Ave Amount Co	ode: 05			Liquid:		Т	
Ave Amount:	642	600		Mixture:		Т	
Max Amount:	642	600		Pressure:		Т	
Max Amount Co	ode: 05			Pure:			
Max Amt Conta	iner: 128	520		Solid:			
<u>Chemicals in In</u>	ventory (2009	2					
CICAS:				Days on S	ite:	365	
				• ·		-	

CICAS:		Days on Site:	365
Entered Chem Name:	Natural Gas Liquids	Gas:	Т
Ave Amount Code:	05	Liquid:	Т
Ave Amount:		Mixture:	Т
Max Amount:		Pressure:	Т
Max Amount Code:	05	Pure:	
Max Amt Container:	120000	Solid:	

<u>6</u>	3 of4	NE	0.04 / 225.07	18.95 / 1		ith No. 1 08 / Long 94.1000 t TX 77705	TIER 2
Report Y Fac Fire No of Em Facility: Facility N Failed Va Fac Cour Fac Cour	District: aployees: lame: alidation: ntry: nty: Loc Des:	FATR200650HJP0002 2006 Babay Ruth USA Harris ST - Storage Greg Slack	No. 1	Latitude: Longituc Lat/long	le:	30.0408 94.1000 G0 - GPS (Other)	

Chemicals in Inventory (2006)

CICAS:		Days on Site:	365
Entered Chem Name:	Natural Gas Liquids	Gas:	
Ave Amount Code:	05	Liquid:	Т
Ave Amount:		Mixture:	Т
Max Amount:		Pressure:	Т
Max Amount Code:	05	Pure:	
Max Amt Container:	120000	Solid:	

Chemicals in Inventory (2006)

CICAS:	8002-05-9	Days on Site:	365
Entered Chem Name:	Produced Hydrocarbons	Gas:	
Ave Amount Code:	05	Liquid:	Т
Ave Amount:	642600	Mixture:	Т
Max Amount:	642600	Pressure:	Т
Max Amount Code:	05	Pure:	
Max Amt Container:	128520	Solid:	

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>6</u>	4 of4	NE	0.04 / 225.07	18.95 / 1		No. 1 - Rankin Field).0408 / Longitude TX 77705	TIER 2
Facility Red Report Yeau Fac Fire Dis No of Emple Facility: Facility Nan Failed Valio Fac Country Fac Country Lat/Long Lo Submitted I F Notes:	r: strict: oyees: ne: lation: y: y: co Des:	USA Harris ST - Storage	o. 1 - Rankin Field			30.0408 -94.1000 G0 - GPS (Other)	
Chemicals	in Inventory	(2008)					
CICAS: Entered Ch Ave Amoun Ave Amoun Max Amour Max Amour Max Amt Co	nt Code: nt: nt: nt Code:	8002-05-9 Produced Hydrocarbons 05 642600 642600 05 128520	S	Days on Gas: Liquid: Mixture: Pressurd Pure: Solid:		365 T T	
Chemicals	in Inventory	<u>(2008)</u>					
CICAS: Entered Cha Ave Amoun Ave Amoun Max Amoun Max Amoun Max Amt Co	nt Code: nt: nt: nt Code:	Natural Gas Liquids 05 05 120000		Days on Gas: Liquid: Mixture: Pressurd Pure: Solid:		365 T T T T	
7	1 of1	SE	0.05 / 280.52	15.50 / -3	INTERNAT SERVICE (1490 W CA CARDINAL	ELECTRIC IONAL BEAUMONT CENTER IRDINAL DR 1490 W . DR BEAUMONT TX IT TX 77705	MSD
MSD ID: Site Addres City: Near City N County: Zip Code: Municipality Rem Site Addr D Site Name (Data Source Note:	ame: y: ame: besc: (Map):	1490 W CARI GENERAL EI Texas Comm Documents re https://records Basic informa //www15.tceq Information al	ECTRIC INTERNA DINAL DR BEAUM ECTRIC INTERNA ission on Environm elated to facilities in s.tceq.texas.gov/cs ttion, including RN i .texas.gov/crpub/	City (Ma County (Region (Zip Code Latitude Longitut ATIONAL BEAUM ONT TX ATIONAL BEAUM iental Quality (TC a Texas can be se /idcplg?ldcServic numbers, for facil ese resources cal	(Map): (Map): e (Map): c de: MONT SERVICI MONT SERVICI EQ) MSD Sites earched on TCE ce=TCEQ_SEA lities in TX can n be found here	E CENTER s; TCEQ MSD Polygons (Map) EQ Records Online Central File Roor RCH be searched on the TCEQ Central R e: https://www.tceq.texas.	

Texas Commission on Environmental Quality (TCEQ) MSD Sites

Rem Program: RN No: Project Manager: Project Phase: Cert Mailed:	MSD RN103033247 TANDRES COMPLETED	Admin Status: Applicatn Rcvd Dt: Applicatn Due Dt: Precertified Date: MSD Certified Dt:	INACTIVE 07/02/2014 9/30/2014 2/19/2015
Site Size: Top of GW (ft):	1.689 20	Deny MSD Dt: Withdrawal Date:	VES
Bottom of GW (ft): TCEQ Region: CN No:	300 REGION 10 - BEAUMONT CN600132070	Restrctve Covenant: Ordinance:	YES YES
Customer Name: Resolution Support Mu Resolution Support Rpl		IAL INC	
Chem of Concern: Assoc Rem Programs: File Location:	CHLORINATED SOLVENTS IHWCA SWR 32403 Box 46		

TCEQ MSD Polygons (Map)

RN:	RN103033247	Shape Area:	
Region:	REGION 10 - BEAUMONT	Shape Length:	0
Poly Type:	Approximate Boundary	Acres:	1.689
Horz Org:	TCEQ	Acres Calc:	1.7004
Horz Datum:	NAD83		
Rem Prog:	Municipal Setting Designations (MS	D)	

<u>8</u>	1 of1		W	0.06 / 297.20	17.82 / -1	SERVICE AM 2530 W CAR BEAUMONT	DINAL DR	UST	
	e: Date: Status: Status: Site: Surs: ASTs: ASTs: ASTs: ASTs: ASTs: Sureq: Port: pect: pr: App: Sar2: tate Code: s Zip Code: p): Aap): ne(Map): ne(Map): pp):	UNKNOV 10/03/198 INACTIVI No 0 0 2530 W C 8EAUMC 4653 77705 10 JEFFERS No TX	36 E CARDINAL DR INT SON 777705		Contact I Contact I Contact T Contact O Phone No Facility II Additiona Mail Addi Mail Addi Mail Addi Mail Addi Mail Addi Mail Addi Mail Addi Fax No A Fax No E Email Addi Addr Deli	organization: Area Cd: Ext: Ext: Delivery: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext: rea Cd: Aress: verable:	SERVICE AMERICA CORP 409 8423230 0 75112 950373162002118		
Data Source Note:): 		Documents relat	etroleum Storage Tank(Raw Data); Inactive USTs ocuments related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): tps://records.tceq.texas.gov/cs/idcplg?ldcService=TCEQ_SEARCH					

Map Key Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
		//www15.tceq.te Information abo	exas.gov/crpub/ out how to use the		be found here	be searched on the TCEQ Central Registry: https e: https://www.tceq.texas. .pdf
Application Informatio	<u>n</u>					
Applicatn Rec Date: Signature Date: Signature Company: Enforcement Action: Enforce Action Dt:	08/18/19 08/15/19			Signature Signature Signature Signature Signature	Role: First Nm: Mid Nm:	MAINT SUPV JOHNNY WATSON
<u>Owner</u>						
Owner CN: Owner First Name: Middle Name: Comp/Own Last Nm:		E AMERICA CO	RPORATION	Mail Addr Mai City: Mail State	(Delivery): (Int Deliv): :	
Owner Eff Begin Date: Owner Type Code: Owner Type: State Tax ID: Contact Role: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Orgn Name:	CO	tion/Company		Mail Zip: Mail Zip E Phone Ar Phone No Phone Ex Fax Area Fax No: Fax Ext: Email:	ea Code: : t:	
Tank Information						
Tank ID: Installation Date: Capacity (gal): Status: Internal Protection: Design Single Wall: Piping Dsgn Sngl Wll: UST ID:	1 01/01/19 6000 REMOV YES YES	985 /ED FROM GROU 63195	JND	Registrati Empty: Status Be Regulator Design Do	gin Date:	1 08/18/1986 NO 04/25/1994 FULLY REGULATED NO NO
<u>Tank Material</u>						
Steel: FRP (Fibergla Reinfor Composite (Steel w/Ex Concrete: Steel w/External Jacke Steel w/External Polyu	t FRP): ht:	YES NO NO NO NO				
Tank External Contain	<u>ment</u>					
Factory-Built Nonmeta Synth Tnk Pit/Pipe-Tre Tank Vault/Rigid Trend	nch Lnr:	NO NO NO				
Tank Corrosion Proted	tion Meth	od				

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Coated Tank		NO					
FRP Tank or	Piping:	NO					
External Nor	metallic Jacket:	NO					
Unnecessary per Corr Protect Specialist:		NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt Compartmer Capacity (ga	ntID: A			Substanc	e Stored 1: e Stored 2: e Stored 3:	DIESEL	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	S
Piping Type Description:	Suction

Piping Material

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Steel: FRP (Fibergl Concrete: Steel w/Exter Nonmetallic	rnal Jacket:		NO YES NO NO NO					
Piping Conn	ectors & Va	<u>lves</u>						
Shear/Impac Steel Swing- Flexible Con	joints:		NO NO NO					
<u>Piping Corro</u>	sion Protec	tion Metl	hod					
External Diel Cathodic Pro Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protects Unec per Coo Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested Installation S	otection-Fac otection-Fiel Piping: Flexible Pip nd Containn ed: rr Protect S rotect Com Protect Com Protect Varial Protect Varia Service Co ompliance:	ld Inst: ing: ment: pc: liance: apli: nce: ance: mp:	NO NO NO NO NO NO NO NO NO NO NO NO NO YES 02/27/1991					
<u>Tank Informa</u>	ation							
Tank ID: Installation I Capacity (ga Status: Internal Prote Design Singl Piping Dsgn UST ID:	l): ection: le Wall:	2 01/01/19 4000 REMOV YES YES	985 ED FROM GROUI 63196	ND	Registrati Empty: Status Be Regulator Design Do	gin Date:	1 08/18/1986 NO 04/25/1994 FULLY REGULATED NO NO	

Tank Material

_

YES
NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Cathodic Pr	otection-Field Inst:	NO					
Composite 1	Tank:	NO					
Coated Tank	k:	NO					
FRP Tank or	r Piping:	NO					
External No	nmetallic Jacket:	NO					
Unnecessar Specialist:	y per Corr Protect	NO					
<u>UST Tank C</u>	ompartment						
UST Compri Compartme Capacity (ga	nt ID: A			Substance Substance Substance	Stored 2:	GASOLINE	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

NO
NO
NO
S
Suction

Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	02/27/1991
-	

Inactive UST Information

Fac ID:	24566	Own Cont F Name:
Tank ID:	2	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	4000	Own Mailing Addre
Facility Name:	SERVICE AMERICA	Own Cont City:
Facility Address:	2530 W CARDINAL DR	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Co
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	-
Fac Local Desc:		

Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name: Facility Address: Facility City: Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:

24566 1 REMOVED FROM GROUND 6000 SERVICE AMERICA 2530 W CARDINAL DR BEAUMONT **JEFFERSON** 77705 77705

e: э: ress: ode: 10

Own Cont F Name: Own Cont L Name: Own Org Name: **Own Mailing Address:** Own Cont Čity: Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

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Facility Billing Contacts

AR No:		
AR No Suffix(U=UST fee code):		
AR No Suffix(A=AST fee code):		
Contact First Name:	BOB	
Contact Middle Name:		
Contact Last Name:	ELINSKAS	
Contact Title:		
Contact Organization Name:	SERVICE AMERICA CORP	
Mailing Address (Delivery):	201 E BROAD ST	
Mailing Addr (Int Delivery):		
Mailing City:	SPARTANBURG	
Mailing State:	SC	
Mailing Zip:	29306	
Mailing Zip Ext:	3233	
Phone Area Code:		
Phone No:		
Phone Ext:		
Fax Area Code:		
Fax No:		
Fax No Ext:		
Email:		
Contact Address Deliverable:	YES	

<u>9</u>	1 of4	W	0.06 / 304.61	17.82 / -1	MCCOWAN PAINT 2620 W CARDINAL DR BEAUMONT TX 77705	RCRA NON GEN
EPA Handl Gen Status Contact Na Contact Pr Contact En Contact Co County Na EPA Regio Land Type Receive Da Location L	diverse: ame: dress: one No and Ext: nail: ountry: me: n: ate: ate: atitude:	TXD988027363 No Report KEVIN FONTEN 2620 , W CARDI 409-842-5826 US JEFFERSON 06 20010727	IOT INAL DR , , BEAUI	MONT , TX, 777	05 , US	
Violation/E	valuation Summary					
Note:			As of Oct 2023, th this facility (EPA II		liance Monitoring and Enforcement (viola	tion) records

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No . Transfer Facility: No Onsite Burner Exemption: No . Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No Used Oil Processor: No Used Oil Refiner: No Used Oil Burner: No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description:	1 19910328 MCCOWAN PAINT Notification 3 Very Small Quantity Generator
Waste Code Details	
Hazardous Waste Code: Waste Code Description:	D001 IGNITABLE WASTE
Hazardous Waste Code: Waste Code Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code: Waste Code Description:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO- 1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code: Waste Code Description:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code: Waste Code Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Handler Details	S
Sequence No: Receive Date: Handler Name: Source Type: Factoral Works Consultant Code:	3 20010727 MCCOWAN PAINT Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

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F001

Hazardous Waste Code:

Federal Waste Generator Code:

Generator Code Description:

Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code	Description:	TRICHLORETHY AND CHLORINA CONTAINING, B THE ABOVE HAI	'LENE, METHYLE TED FLUOROCA EFORE USE, A T LOGENATED SO	ENE CHLORIDI RBONS; ALL S OTAL OF TEN LVENTS OR TI	E, 1,1,1-TRICHL SPENT SOLVEN PERCENT OR HOSE SOLVEN	N DEGREASING: TETRACHLOROETHYLENE, LOROETHANE, CARBON TETRACHLORIDE IT MIXTURES/BLENDS USED IN DEGREASING MORE (BY VOLUME) OF ONE OR MORE OF ITS LISTED IN F002, F004, AND F005; AND SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous V Waste Code	Vaste Code: Description:	CHLORIDE, TRIC 1,2,2-TRIFLUOR TRICHLOROETH TEN PERCENT (CHLOROETHYLE OETHANE, ORTH IANE; ALL SPEN OR MORE (BY VC ITS LISTED IN FC	ENE, 1,1,1-TRIC HO-DICHLORC T SOLVENT M DLUME) OF ON 001, F004, AND	CHLOROETHAN DBENZENE, TRI IXTURES/BLEN NE OR MORE O D F005; AND ST	ACHLOROETHYLENE, METHYLENE NE, CHLOROBENZENE, 1,1,2-TRICHLORO- ICHLOROFLUOROMETHANE, AND 1,1,2, IDS CONTAINING, BEFORE USE, A TOTAL OF OF THE ABOVE HALOGENATED SOLVENTS OR ILL BOTTOMS FROM THE RECOVERY OF
Hazardous V Waste Code	Vaste Code: Description:	BENZENE, ETH [\] METHANOL; ALI SPENT NONHAL BEFORE USE, C PERCENT OR M	AL ETHER, METH SPENT SOLVER OGENATED SOL NE OR MORE O ORE (BY VOLUM STILL BOTTOMS	IYL ISOBUTYL NT MIXTURES, LVENTS; AND F THE ABOVE IE) OF ONE OF	KETONE, N-BU /BLENDS CONT ALL SPENT SO NONHALOGEN R MORE OF TH	YLENE, ACETONE, ETHYL ACETATE, ETHYL JTYL ALCOHOL, CYCLOHEXANONE, AND TAINING, BEFORE USE, ONLY THE ABOVE ILVENT MIXTURES/BLENDS CONTAINING, NATED SOLVENTS, AND A TOTAL OF TEN IOSE SOLVENTS LISTED IN F001, F002, F004, THESE SPENT SOLVENTS AND SPENT
Hazardous V Waste Code	Vaste Code: Description:	DISULFIDE, ISO SOLVENT MIXTU VOLUME) OF ON LISTED IN F001,	BUTANOL, PYRII JRES/BLENDS C NE OR MORE OF	DINE, BENZEN ONTAINING, B THE ABOVE N AND STILL BO	IE, 2-ETHOXYE BEFORE USE, A NONHALOGEN DTTOMS FROM	OLUENE, METHYL ETHYL KETONE, CARBON THANOL, AND 2-NITROPROPANE; ALL SPENT A TOTAL OF TEN PERCENT OR MORE (BY ATED SOLVENTS OR THOSE SOLVENTS THE RECOVERY OF THESE SPENT
Owner/Oper	ator Dataila					

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	5234 SLEEPY CREEK
Name:	TOM LITESAY	Street 2:	
Date Became Current:		City:	HOUSTON
Date Ended Current:		State:	ТХ
Phone:	713-946-8236	Country:	
Source Type:	Notification	Zip Code:	77017

Historical Handler Details

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Receive Dt: Generator Code Description: Handler Name:		19910328 otion: Very Small (MCCOWAN	Quantity Generator PAINT	r			
<u>9</u>	2 of4	W	0.06 / 304.61	17.82 / -1	2620 W Cardina	WAN PAINT / CARDINAL DR 2620 W al Dr, Beaumont, TX /ONT TX 77705	HIST RCRA NONRCRA
Registratn Status:INACTSite County:JEFFEReceiver:NO		TXD988027363 INACTIVE JEFFERSON			:e:		
Original Note:		Inactive Reg Documents https://recor Basic inform //www15.tce	ds.tceq.texas.gov/ ation, including RN q.texas.gov/crpub/	in Texas can be s cs/idcplg?ldcServi N numbers, for fac	ce=TCEQ_S ilities in TX o	TCEQ Records Online Central Fi SEARCH can be searched on the TCEQ Ce here: https://www.tceq.texas.	

Мар Кеу	Number Records		tion Distance (mi/ft)	Elev/Diff (ft)	Site		DB
		gov/as	sets/public/agency/How-	to-Use-Central-File	-Room-Online.	odf	
<u>9</u>	3 of4	W	0.06 / 304.61	17.82 / -1	ENVIRONM 2620 W CAF BEAUMONT		IHW GENERATO
Registratio	1 No:	68504		Generato	r Type:		
EPA ID:				••	e by Amount:	SQG	
Facility ID:		23451		Waste Ge		Yes	
Merged Fac	•	32159		Waste Re		No	
VAICS Code Status:	ə:	MERGED			ansporter:	No No	
nitial Notify	/ Date:	19860331		Receiver	ansfer Fac: Type:	NO	
ast Amend		19871125			t for Hire:	No	
.ast Update		20100604			Whate:	No	
Reg Stat Ch		19860331		Site Land			
HW Permit	-			Non Noti	••	No	
TCEQ HW F	rmt:			Steers Re	eporter:	No	
Industrial C	ode:				nnual Rprt:	No	
Ind Waste F				•	Activities:	No	
Munic Wast				Reports l	•	No	
Facility Site				Company		PPG INDUSTRIES INC-1115)
Site Addres	s:	2620 W CARDIN BEAUMONT	AL DR	Owner Ta		0 BABKA	
City: Country:		UNITED STATES	2	Contact I Contact I		CHRISTINE	
State:		TX	,	Contact I		412-9635827	
Zip:		77705		Mailing A		260 KAPPA DR	
Maguiladora	a:			Mail Add		PITTSBURGH	
Waste Type					r Country:	UNITED STATES	
Waste Type	2:			Mail Add		PA	
Waste Type				Mail Add		15238	
Waste Type				Mail Add		2818	
Waste Type				TCEQ Re	•		
Waste Type				County II):		
Waste Type Waste Type				County: Site Latit	udo	-00.000	
Waste Type				Site Long		-000.000	
Waste Tp U				One Long	nuuc.	000.000	
Location De							
Note:	•	Docum	ents related to facilities	in Texas can be sea	arched on TCE	Q Records Online Central File F	Room (CFR):
		https://	records.tceq.texas.gov/c	c/idepla2ldeService	TCEO SEAR		
		Basic i		I numbers, for facili		e searched on the TCEQ Centr	al Registry: https:
		Basic ii //www1	5.tceq.texas.gov/crpub/	N numbers, for facili	ties in TX can b		al Registry: https:
		Basic ii //www1 Informa	5.tceq.texas.gov/crpub/ ation about how to use the	N numbers, for facili hese resources can	ties in TX can b be found here:	https://www.tceq.texas.	al Registry: https:
		Basic ii //www1 Informa	5.tceq.texas.gov/crpub/	N numbers, for facili hese resources can	ties in TX can b be found here:	https://www.tceq.texas.	al Registry: https:
<u>Owner Infor</u>	mation	Basic ii //www1 Informa	5.tceq.texas.gov/crpub/ ation about how to use the	N numbers, for facili hese resources can	ties in TX can b be found here:	https://www.tceq.texas.	al Registry: https:
<u>Owner Infor</u> Owner Nam		Basic ii //www1 Informa	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can	ties in TX can b be found here:	https://www.tceq.texas.	al Registry: https:
Owner Nam Own Option	e: al Name:	Basic ii //www1 Informa gov/ass	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can -to-Use-Central-File <i>Mailing:</i>	ties in TX can b be found here:	https://www.tceq.texas.	al Registry: https:
Owner Nam Own Option Owner Banl	e: al Name:	Basic ii //www1 Informa gov/ass	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can -to-Use-Central-File <i>Mailing:</i> <i>Mail Buile</i> <i>Mail PO E</i>	ties in TX can b be found here: -Room-Online. -Room-Online. d ing Addr: Box Addr:	https://www.tceq.texas.	al Registry: https:
Owner Nam Own Option Owner Banl Tax ID:	e: aal Name: krupt Cd:	Basic ii //www1 Informa gov/ass	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can -to-Use-Central-File Mailing: Mail Builo Mail PO E Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. ding Addr: action action for a content of the second ding Addr: action acti	https://www.tceq.texas.	al Registry: https:
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Owner Nam Own Option Owner Banl Tax ID: Business T <u>j</u> Phone No:	e: aal Name: krupt Cd:	Basic ii //www1 Informa gov/ass	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can to-Use-Central-File Mail Build Mail PO E Mail Add Mail Add Mail Add Mail Add	ties in TX can b be found here: -Room-Online. 	https://www.tceq.texas.	al Registry: https:
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Owner Nam Own Option Owner Banl Tax ID: Business Tj	e: aal Name: krupt Cd: ype: ess:	Basic ii //www1 Informa gov/ass	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can to-Use-Central-File Mail Build Mail PO E Mail Add Mail Add Mail Add Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. -Room-Online. -Room-Online. - -Room-Online. - -Room-Online. - - - - - - - - - - - - - - - - - - -	https://www.tceq.texas.	al Registry: https:
Owner Nam Own Option Owner Banl Tax ID: Business T Phone No: Fax No: Email Addro Contact Info	e: aal Name: krupt Cd: ype: ess: <u>prmation</u>	Basic ii //www1 Informa gov/ass	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can to-Use-Central-File Mail Build Mail PO E Mail Add Mail Add Mail Add Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. Ging Addr: r City: r State: r State: r Zip5: r Zip4: r Country:	https://www.tceq.texas.	al Registry: https:
Owner Nam Own Option Owner Banl Tax ID: Business T Phone No: Fax No: Email Addro Contact Info Contact Nai	e: hal Name: krupt Cd: ype: ess: <u>prmation</u> me:	Basic ii //www1 Informa gov/ass PPG INDUSTRIE Unknown	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can to-Use-Central-File Mail Build Mail PO E Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. Sox Addr: r City: r City: r State: r Zip5: r Zip4: r Country:	https://www.tceq.texas. odf	al Registry: https:
Owner Nam Own Option Owner Banl Tax ID: Business T Phone No: Fax No: Fax No: Email Addre Contact Infe Contact Nai Contact Nai	e: hal Name: krupt Cd: ype: ess: <u>prmation</u> me: tional:	Basic ii //www1 Informa gov/ass PPG INDUSTRIE Unknown BABKA CHRISTINE	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can to-Use-Central-File Mail Build Mail PO E Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. ding Addr: active: r City: r City: r State: r Zip5: r Zip5: r Country:	https://www.tceq.texas. odf 260 KAPPA DR	al Registry: https:
Owner Nam Own Option Owner Bani Tax ID: Business Tj Phone No: Fax No: Email Addre Contact Infe Contact Infe Contact Nai Contact Op Contact Titl Contact Rol	e: hal Name: krupt Cd: ype: ess: <u>prmation</u> me: tional: e:	Basic ii //www1 Informa gov/ass PPG INDUSTRIE Unknown BABKA CHRISTINE PRICONT	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can -to-Use-Central-File Mail Build Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Mail Mail Build Mail PO E Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. Sox Addr: r City: r State: r Zip5: r Zip4: r Country: ding Addr: Box Addr: r City:	https://www.tceq.texas. odf 260 KAPPA DR PITTSBURGH	al Registry: https:
Owner Nam Own Option Owner Bani Tax ID: Business Ty Phone No: Fax No: Email Addre <u>Contact Info</u> Contact Info Contact Op Contact Titi	e: hal Name: krupt Cd: ype: ess: <u>prmation</u> me: tional: e:	Basic ii //www1 Informa gov/ass PPG INDUSTRIE Unknown BABKA CHRISTINE	5.tceq.texas.gov/crpub/ ation about how to use tl sets/public/agency/How-	N numbers, for facili hese resources can to-Use-Central-File Mail Built Mail PO E Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add	ties in TX can b be found here: -Room-Online. -Room-Online. Sox Addr: r City: r State: r Zip5: r Zip4: r Country: ding Addr: Box Addr: r City: r State: r State:	https://www.tceq.texas. odf 260 KAPPA DR	al Registry: https:

Мар Кеу	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Email Addres	ss:			Mail Add	r Zip4:	2818	
<u>9</u>	4 of4	W	0.06 / 304.61	17.82 / -1		RDINAL DR 2620 W , Beaumont, TX	IHW GENERAT
Registration EPA ID: Facility ID: Merged Facil NAICS Code: Initial Notify Last Amende Last Update: Reg Stat Cha HW Permit S TCEQ HW Pr Industrial Co Ind Waste Pe Munic Waste Pe Munic Waste Pe Gountry: State: Zip: Maquiladora. Waste Type I Waste Type S Waste Type S Note:	lity ID: : Date: ed: ange Dt: itatus Cd: mt: ode: ermit: Permit: Name: : 1: 2: 3: H: MSW: Medic: Sludge: red Oil: red Oil: red Tire:	Documents rel https://records. Basic informati //www15.tceq.t Information ab	tceq.texas.gov/cs on, including RN r exas.gov/crpub/	Waste Ge Waste Tr Waste Tr Receiver Transpor Trnsprt C Site Land Non Noti Steers R Submit A Recycle 2 Reports Company Owner Ta Contact 1 Contact 1 Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add TCEQ Re County I County: Site Latit Site Long TX Texas can be se /idcplg?ldcService numbers, for facili	e by Amount: enerator: ansporter: ansfer Fac: Type: ct for Hire: Dwn Waste: d Type: fier: eporter: Activities: Monthly: y Name: ax ID: Name 2: Phone: Address: r City: r Country: r State: r Zip Ext: egion No: D: r Zip Ext: egion No: D: rude: gitude: arched on TCE e=TCEQ_SEAF ties in TX can be	be searched on the TCEQ Cent https://www.tceq.texas.	
<u>Owner Inforn</u> Owner Name Own Optiona): 	MCCOWAN PAINT		Mailing: Mail Buil	ding Addr:	2620 W CARDINAL DR	
Owner Banki Tax ID: Business Tyj Phone No: Fax No: Email Addres	rupt Cd: pe:	Unknown 1-409-8425826		Mail PO I Mail Add Mail Add Mail Add Mail Add	Box Addr: r City: r State: r Zip5:	BEAUMONT TX 77705 4652 UNITED STA	
Operator Info	ormation						
Operator Nai Oper Optiona Bankruptcy (Tax ID:	al Name:	MCCOWAN PAINT			ding Addr: Box Addr: 'r Citv:		
Business Ty Phone No:	pe:	Unknown		Mail Add Mail Add Mail Add	r State:		

Map Key	Number Records		tion Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fax No: Email Addres	ss:			Mail Ad Mail Ad	dr Zip4: dr Country:		
Contact Infor	rmation						
Contact Nam Contact Optic Contact Title: Contact Role Phone No: Fax No: Email Addres	onal: : :	FONTENOT KEVIN ENVIRONMENTA PRICONT 1-409-8425826	AL MANAGER	Mail Bu Mail PO Mail Ad	dr State: dr Zip5:	2620 W CARDINAL DR BEAUMONT TX 77705 4652	
Contact Nam Contact Optic Contact Title: Contact Role Phone No: Fax No: Email Addres	onal: : :	OWNCON 1-409-8425826		Mail Bu Mail PO Mail Ad	dr State: dr Zip5:	2620 W CARDINAL DR BEAUMONT TX 77705 4652	
<u>10</u>	1 of1	W	0.07 / 356.01	17.86 / 0	VACANT PI 4825 MERC BEAUMON	ANTILE	HIST TANK
Facility ID: Region No: County Code Owner ID: Owner Name. Owner Street Owner Street Note:	: t No: t Dir:	https://r Basic in //www1 Informa	ents related to facilities ecords.tceq.texas.gov, formation, including R 5.tceq.texas.gov/crpub	Owner / Owner S Owner S Owner S Gender Owner / S in Texas can be s (cs/idcplg?ldcServi N numbers, for fact / these resources ca	State: Zip: Contact: Last Name: earched on TCE ce=TCEQ_SEAF ilities in TX can b n be found here	be searched on the TCEQ Centra : https://www.tceq.texas.	
<u>Tank Detail Ir</u>	<u>nfo</u>	ME0247002		Mathad	Filing	FDM	
Trk No: Const Type: Const Date: Contractor No Notification S Dt Notif Rece Comments of	Status: eived:	M50317003 REM 3/22/2005 12:00:0 1003 on-time 3/17/2005 12:00:0			ntity: ta Entered: nt Entered Dt:	FRM CT 3/23/2005 12:00:00 AM SC on	
<u>11</u>	1 of1	SE	0.08 / 419.20	16.44 / -2	DARBY 3 1560 W CAI BEAUMON		UST
PST ID No: Facility Name Facility Type: Fac Begin Da Facility Statu Fac Exempt S Records Off S No of Active No of Active UST Fin Assu Site Addr Del	: ate: Status: Site: USTs: ASTs: u Req: livery:	8292 DARBY 3 UNKNOWN 07/14/1986 INACTIVE No No 0 0 No 1560 W CARDIN/		Contact Contact Contact Contact Phone I Phone I Facility Addition Mail Ad	Organization: No Area Cd: No: No Ext: ID:	DARBY 3 409 9836015 0 47646 427063112002087	
70	erisinto.	<u>com</u> ⊏nvironmei	ntal Risk Informatior	I SEIVICES		Urder No:	24020200347

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Addr Cit Site Addr Zip Site Loc City Site Location TCEQ Region County: Fac Not Insp Fac Not Insp Fac Not Insp Site Addr Sta Site Address Latitude(Map Longitude(Map Longitude(Map): State(Map): State(Map): County(Map) Site Location Data Source: Note:) Ext: : : : : : : : : : : : : :	BEAUM 4803 77702 10 JEFFER No TX	SON 77705 Petroleum Stor Documents rela https://records.	tceq.texas.gov/cs/	Mail Add Mail Add Fax No A Fax No: Fax No E Email Ad Addr Del	r City Nm: r State Cd: r Zip: r Zip Ext: Area Cd: Sxt: Idress: iverable: s arched on TCEQ Record e=TCEQ_SEARCH	ds Online Central File Room (CFR):
			//www15.tceq.t Information abo	exas.gov/crpub/ out how to use the	se resources car	be found here: https://v -Room-Online.pdf	ed on the TCEQ Central Registry: https: www.tceq.texas.

Application Information

Applicatn Rec Date:	05/08/1986	Signature Title:	OPERATIONS
Signature Date:	04/23/1986	Signature Role:	
Signature Company:		Signature First Nm:	JW
Enforcement Action:		Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	HISE

<u>Owner</u>

Owner CN:	CN600925341	Ма
Owner First Name:		Ma
Middle Name:		Ma
Comp/Own Last Nm:	DARBY GAS AND OIL COMPANY	Ma
Owner Eff Begin Date:	07/14/1986	Ma
Owner Type Code:	CO	Ma
Owner Type:	Corporation/Company	Pho
State Tax ID:	17415499684	Pho
Contact Role:		Pho
Contact First Name:		Fax
Contact Middle Name:		Fax
Contact Last Name:		Fax

Tank Information

Contact Title: Contact Orgn Name:

Tank ID:	1	No of Compartments:
Installation Date:	01/01/1970	Registration Date:
Capacity (gal):	5938	Empty:
Status:	REMOVED FROM GROUND	Status Begin Date:
Internal Protection:		Regulatory Status:
Design Single Wall:	NO	Design Double Wall:
Piping Dsgn Sngl WII:	NO	Piping Dsgn Dble WII:
UST ID:	21667	

Mail Addr (Delivery): Mail Addr (Int Deliv): Mai City: Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:

 ments:
 1

 ate:
 05/08/1986

 NO
 08/15/1996

 tus:
 FULLY REGULATED

 Wall:
 NO

 ble Wil:
 NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Materia	<u>nl</u>					
Composite (Concrete: Steel w/Exte	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	NO YES NO NO NO NO				
<u>Tank Extern</u>	al Containment					
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO NO				
Tank Corros	ion Protection Meth	od				
Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Fank:	NO NO NO NO YES NO NO				

UST Tank Compartment

UST Comprt ID:	30538
Compartment ID:	A
Capacity (gallons):	5938

Compartment Release Detection

NO
NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
2	
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Piping Release Detection

Substance Stored 1:	C
Substance Stored 2:	
Substance Stored 3:	

GASOLINE

Мар Кеу	Numbei Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Vapor Monit	oring:		NO					
Groundwate		q:	NO					
Secondary E			NO					
Interstitial M		Ū	NO					
Monthly Pipi		ss Test:	NO					
Annual Test			NO					
Triennial Tig	htness Tes	t:	NO					
Auto Line Le			NO					
SIR & Invent	tory Contro	l:	NO					
Exempt Syst	tem Suction	1:	NO					
<u>Piping Exter</u>	mal Contain	iment						
Factory Non	metal Jack	et:	NO					
Synth Tnk P			NO					
Tank Vault/R		h Liner:	NO					
Piping Type								
Piping Type	Description	1:						
Piping Mater	rial							
Steel:			NO					
FRP (Fibergl	la Reinfor P	lastic):	YES					
Concrete:			NO					
Steel w/Exte	rnal Jacket	:	NO					
Nonmetallic	Flexible Pij	oing:	NO					
Piping Conn	ectors & Va	alves						
Shear/Impac	t Valves:		NO					
Steel Swing-			NO					
Flexible Con			NO					
Piping Corro	osion Prote	ction Met	hod					
External Die	lectric:		NO					
Cathodic Pro		ct Inst	NO					
Cathodic Pro			NO					
Frp Tank or		ia mst.	NO					
Nonmetallic	Flexible Pi	nina	NO					
Open Area/2			NO					
Dual Protect		ment.	NO					
Unec per Co		Spc ²	NO					
Tank Corr Pi			YES					
Piping Corr			NO					
Tank Corr Pi			NO					
Piping Corr I			NO					
Temp Out of			NO					
Technical Co			NO					
Tank Tested	•		NO					
Installation S		ate:						
Tank Informa	ation							
Tank ID:		1			No of Co	moartmontor	1	
I ank ID: Installation L	Data	4 01/01/19	070			mpartments:	1 05/08/1986	
Capacity (ga		4047	510		Empty:	ion Date:	NO	
Status:	u <i>j</i> .	-	ED FROM GROU	חאו		egin Date:	08/15/1996	
Internal Prot	tection.					ry Status:	FULLY REGULATED	
Design Sing		NO				ouble Wall:	NO	
Piping Dsgn		NO				sgn Dble Wil:	NO	
UST ID:	Silgi Wil.		21670		i ipilig D	gii Dole Mil.		
031 ID.			210/0					

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	YES
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

UST Tank Compartment

UST Comprt ID:	30541
Compartment ID:	А
Capacity (gallons):	4047

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

74

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Substance Stored 1: Substance Stored 2: Substance Stored 3:

DIESEL

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	YES
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	

Tank Information

Tank ID:	OIL
Installation Date:	01/01/1970
Capacity (gal):	550
Status:	REMOVED FROM GROUND
Internal Protection:	
Design Single Wall:	YES

erisinfo.com | Environmental Risk Information Services

No of Compartments:

. Registration Date:

Status Begin Date:

Regulatory Status:

Design Double Wall:

Empty:

1

NO

NO

05/08/1986

08/15/1996

FULLY REGULATED

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Piping Dsgn UST ID:	Sngl WII: NO	21672		Piping D	sgn Dble Wll:	NO	
<u>Tank Materia</u>	I						
Steel:		YES					
	a Reinfor Plastic):	NO					
Composite (S Concrete:	Steel w/Ext FRP):	NO NO					
Steel w/Exter	nal Jacket:	NO					
	nal Polyurethane:	NO					
<u>Tank Externa</u>	l Containment						
Factory-Built	Nonmetal Jacket:	NO					
	t/Pipe-Trench Lnr:	NO					
Tank Vault/R	igid Trench Liner:	NO					
<u>Tank Corrosi</u>	on Protection Metho	od					
External Diel	ectric:	NO					
	tection-Fact Inst:	NO					
	tection-Field Inst:	NO					
Composite T		NO					
Coated Tank FRP Tank or		NO NO					
	metallic Jacket:	NO					
	per Corr Protect	NO					
Specialist:							
<u>UST Tank Co</u>	mpartment						
UST Comprt	<i>ID:</i> 30543			Substan	ce Stored 1:	WATER	
Compartmen	tID: A				ce Stored 2:		
Capacity (ga	llons): 550			Substan	ce Stored 3:		
<u>Compartmen</u>	t Release Detection						
Vapor Monito	oring:	NO					
Groundwater	Monitoring:	NO					
Monitoring o		NO					
	uge Test & Inv Ctrl: onitor w/ Sec:	NO					
Weekly Manu		NO NO					
Monthly Tan		NO					
SIR & Invente		NO					
Spill and Ove	erfill Prevention						
•	Container/Bucket:	NO					
	Container/Bucket:	NO					
Delivery Shu		NO					
Flow Restric	tor valve: =90%) w/3a or 3b):	NO NO					
	er to Tank<=25 gal:	NO					
	e Detect Compli:	NO					
Piping Relea	se Detect Compl:	NO					
	Prevent Compli:	NO					
	e Detect. Vary:	NO					
	se Detect Vary: Prevent. Variance:	NO NO					
Stage 1 Vapo							
Jan ge i tupe	·····						

Stage 1 Installation Date:

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

Tank Information

Tank ID:	3	No of Compartments:	1
Installation Date:	01/01/1970	Registration Date:	05/08/1986
Capacity (gal):	4047	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	08/15/1996

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Internal Prot Design Sing Piping Dsgn UST ID:	le Wall: NO	21669		Design D	ry Status: ouble Wall: sgn Dble Wll:	FULLY REGULATED NO NO	

Substance Stored 1:

Substance Stored 2: Substance Stored 3: GASOLINE

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	YES
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

UST Tank Compartment

UST Comprt ID:	30540
Compartment ID:	А
Capacity (gallons):	4047

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO

Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery: Stage 1 Installation Date:

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	YES
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	

Tank Information

Tank ID:	5	No of Compartments:	1
Installation Date:	01/01/1984	Registration Date:	05/08/1986

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Capacity (ga	al):	6000			Empty:		NO	
Status:		REMOVE	D FROM GROU	JND	Status B	egin Date:	08/15/1996	
Internal Prot	tection:				Regulato	ory Status:	FULLY REGULATED	
Design Sing	le Wall:	YES			Design L	Double Wall:	NO	
Piping Dsgn	Sngl WII:	YES			Piping D	sgn Dble Wll:	NO	
UST ID:	•		21671			•		

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

UST Tank Compartment

UST Comprt ID:	30542
Compartment ID:	Α
Capacity (gallons):	6000

Compartment Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	YES
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO

Substance Stored 2: Substance Stored 3:

Substance Stored 1:

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Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO	8
Spill/Overfill Prevent. Variance: NO	
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	
Piping Release Detection	
Vapor Monitoring: YES	
Groundwater Monitoring: YES	
Secondary Barrier Monitoring: NO	
Interstitial Monitoring: NO	
Monthly Piping Tightness Test: NO	
Annual Test/Electro Monitor: NO	
Triennial Tightness Test: NO	

Piping External Containment

Auto Line Leak Detector:

SIR & Inventory Control: Exempt System Suction:

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

NO NO

NO

Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance:	NO NO NO NO NO NO NO NO NO NO NO
• •	
Tank Tested: Installation Signature Date:	NO

Tank Information

	lumber of lecords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Tank ID:	2			No of Co	mpartments:	1	
Installation Date	: 01/01/	1970		Registra	ion Date:	05/08/1986	
Capacity (gal):	5938			Empty:		NO	
Status:	REMO	VED FROM GRO	UND	Status B	egin Date:	08/15/1996	
Internal Protection	on:			Regulato	ry Status:	FULLY REGULATED	
Design Single W	all: NO			Design D	ouble Wall:	NO	
Piping Dsgn Sng	I WII: NO			Piping D	sgn Dble Wll:	NO	
UST ID:		21668			-		

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	YES
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

UST Tank Compartment

UST Comprt ID:	30539
Compartment ID:	А
Capacity (gallons):	5938

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO

Substance Stored 1:
Substance Stored 2:
Substance Stored 3:

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DB

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Pipina Relea	ase Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary:	NO				
	ase Detect Vary:	NO				
	Prevent. Variance:	NO				
	or Recovery:					
	allation Date:					
Piping Relea	ase Detection					
	·	NO				
Vapor Monit		NO NO				
	r Monitoring:					
	Barrier Monitoring:	NO				
Interstitial M		NO				
	ing Tightness Test:	NO				
	/Electro Monitor:	NO				
	htness Test:	NO				
	eak Detector:	NO				
	tory Control:	NO				
Exempt Sys	tem Suction:	NO				
<u>Piping Exter</u>	rnal Containment					
Factory Non	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Type		NO				
Piping Type	Description:					
Piping Mate	rial					
Steel:		NO				
	la Reinfor Plastic):	YES				
Concrete:		NO				
Steel w/Exte	rnal Jacket:	NO				
	Flexible Piping:	NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac		NO				
Steel Swing		NO				
Flexible Cor	inectors:	NO				
Piping Corro	osion Protection Met	hod				
External Die	lectric.	NO				
	otection-Fact Inst:	NO				
	otection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
	Prexible Piping: and Containment:	NO				
Dual Protect		NO				
	orr Protect Spc:	NO				
		YES				
	rotect Compliance: Protect Compli:	NO				
	rotect Compil: rotect Variance:	NO				
		NO				
	Protect Variance:	NO				
	f Service Comp:					
Technical C Tank Tested		NO NO				
	: Signature Date:	NU				
installation .	signature pate!					

Installation Signature Date:

Inactive UST Information

Fac ID:	8292	Own Cont F Name:
Tank ID:	1	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	5938	Own Mailing Address:
Facility Name:	DARBY 3	Own Cont City:
Facility Address:	1560 W CARDINAL DR	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region: 10
Facility Local Zip:	77702	-
Fac Local Desc:		

Elev/Diff

(ft)

Site

Inactive UST Information

Fac ID:	8292	Own Cont F Name:	
Tank ID:	3	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	4047	Own Mailing Address:	
Facility Name:	DARBY 3	Own Cont City:	
Facility Address:	1560 W CARDINAL DR	Own Cont State:	
Facility City:	BEAUMONT	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	JEFFERSON	Own Cont Phone:	
Facility Zip:	77705	TCEQ Region: 10	
Facility Local Zip:	77702		
Fac Local Desc:			

Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name: Facility Address: Facility City: Facility City: Facility City: Facility Zip: Facility Zip: Facility Local Zip: Fac Local Desc: 8292 5 REMOVED FROM GROUND 6000 DARBY 3 1560 W CARDINAL DR BEAUMONT JEFFERSON 77705 77702 Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City: Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

10

Inactive UST Information

Fac ID:	8292	Own Cont F Name:	
Tank ID:	OIL	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	550	Own Mailing Address:	
Facility Name:	DARBY 3	Own Cont City:	
Facility Address:	1560 W CARDINAL DR	Own Cont State:	
Facility City:	BEAUMONT	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	JEFFERSON	Own Cont Phone:	
Facility Zip:	77705	TCEQ Region: 10	
Facility Local Zip:	77702	-	
Fac Local Desc:			

Inactive UST Information

Fac ID:	8292	<i>Own Cont F Name:</i>
Tank ID:	4	<i>Own Cont L Name:</i>

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Tank Status: Tank Capacit Facility Name Facility Addre Facility City: Facility Neare County: Facility Zip: Facility Local Fac Local De	e: ess: est City: I Zip:	4047 DARBY	CARDINAL DR ONT	JND	Own Con Own Con Own Con	ling Address: t City: t State: t Zip: t Area Code: t Phone:	10	
Inactive UST	Informatio	<u>n</u>						
Fac ID: Tank ID: Tank Status: Tank Capacit Facility Name Facility Addro Facility City: Facility Neare County: Facility Zip: Facility Local Fac Local De	e: ess: est City: I Zip:	5938 DARBY	CARDINAL DR ONT	JND	Own Con Own Org Own Mai Own Con Own Con Own Con	ling Address: t City: t State: t Zip: t Area Code: t Phone:	10	
Facility Billin	g Contacts	2						
AR No: AR No Suffix AR No Suffix Contact First Contact First Contact Last Contact Orga Mailing Addr Mailing Addr Mailing City: Mailing State Mailing Zip: Mailing Zip E Phone Area O Phone No: Phone Ext: Fax Area Coo Fax No Fax No Ext: Email: Contact Addr	(A=AST fee Name: Name: Name: Ile Name: Ile Name:	e code): ame: ry): ry):	CLAIRE THOMASON DARBY GAS A PO BOX 3067 PORT ARTHUF TX 77643 3067 YES	ND OIL COMPAN	ΙΥ			
<u>12</u>	1 of3		wsw	0.09 / 457.79	15.01 / -3	FEDERAL E CORPORAT 2440 W CAF BEAUMONT	ION RDINAL DRIVE STE 211	RCRA NON GEN
EPA Handler Gen Status U Contact Nam Contact Addr Contact Phor Contact Ema Contact Cour County Name EPA Region: Land Type:	Iniverse: e: ress: ne No and I il: ntry: e:	Ext:	TXD149907313 No Report BO HOLSTINE 3915, W CARE 409-842-0543 US JEFFERSON 06 Private) DINAL DRIVE , , E	EAUMONT , TX,	77705 , US		
85	erisinfo.	<u>com</u> En	vironmental Ris	k Information S	ervices		Order No	o: 24020200347

Neede Date: 20011105 Control Latitude: Coadion Langitude: Coadion Lang	Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ
Adder: NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). Andler: Summary Importer Activity: No Transporter No Transporter: No No No Seed Off Transporter: No No No No No Seed Off Destration: Seed Off Destrity: <t< td=""><td>ocation Lat</td><td>itude:</td><td>20011105</td><td></td><td></td><td></td><td></td></t<>	ocation Lat	itude:	20011105				
aasoolated with this facility (EPA ID). fandler. Summary mporter Activity: No index Baneformer: No index Baneformer: No index Consenter: No inde	/iolation/Eva	uluation Summ	<u>ary</u>				
Mared Waste Generator: No Mared Waste Generator: No Transfer Facility: No Transfer Facil	Note:					npliance Monitoring and En	forcement (violation) records
hine d Waste Conerator: No Transper Facility: No Dised Durne Steemption: No Jurnace Exemption: No Jurnace Facility: No Jurnace Faci	Handler Sum	mary					
<pre>image for Activity: No image Exemption: N</pre>	nporter Act	ivity:	No				
iransfer Facility: No Biste Eurore Exemption: No iurrace Exemption: No iurrace Exemption: No iurrace Exemption: No isod Oil Transfer Facility: No isod Oil Transfer Facility: No isod Oil Transfer Facility: No isod Oil Transfer Facility: No isod Oil Parises isod Oil Parises isod Oil Parises isod Oil Parises isod Oil Market Burner: No isod Oil Suree Marketer: No isod Oil Suree Marketer: No isod Oil Suree Marketer: No isod Oil Market Burner: No isod Oil Market Burner: No isod Oil Market Burner: FEDERAL EXPRESS CORP isodrea Type: Very Small Quantity Generator Vaste Code Description: Not a Generator, Verified Vaste Code Description: IGNITABLE WASTE Vaste Code Descriptio							
braite Burner Éxemption: No Inderground Injection Activity: No Sommarcial TSD: No Ised Oil Transporter: No Ised Oil Transporter: No Ised Oil Transporter: No Ised Oil Processor: No Ised Oil Burner: PEDERAL EXPRESS CORP Ised Ise Date: 1980/115 Ised Ise Date: 1980/115 Ised Ise Date: 1980/115 Ised Ise Date: 1980/115 Ised Ised Date: 2011/105 Ised Date: 2							
<pre>limined Exemption: No hinderground Injection Activity: No bornmercial TSD: No hised Oil Transfer Facility: No hised Oil Transfer Facility: No hised Oil Transfer Facility: No hised Oil Refiner: No hised Oil Market Burner: FEDERAL EXPRESS CORP harder Name: FEDERAL EXPRESS CORP harder Justet Maste Generator Code: 3 hienerator Code Description: Very Small Quantity Generator Vaste Code Description: IGNITABLE WASTE hiequence No: 2 teceive Date: 2 teceive Date: 2 hienerator Code Description: Not a Generator, Verified hienerator Code Description: Not a Generator, Verified Vaste Code Description: Not a Generator, Verified Vaste Code Description: Not a Generator, Verified Vaste Code Description: IGNITABLE WASTE hiener Market Bornerator Code: N hiener Street N: UNKNOWN hiener Street I: UNKNOWN hiene: RANCH BAR-C CO</pre>							
Inderground Injection Activity: No Isoneroical TSD: No Isod Of Transporter: No Isod Of Transporter: No Isod Of Processor: No Isod Of Burner: PEDERAL EXPRESS CORP Notification Very Small Quantity Generator Very Code Description: Very Small Quantity Generator Very Code Description: IGNITABLE WASTE Very Mather Code Description: Not a Generator, Verified Very Maste Code Description: Not a Generator, Verified Verser Code Description: Not a Generator, Verifi							
Commercial TSD: No Ised Of Transfer Facility: No Ised Of Transfer Facility: No Ised Of Refiner: No Ised Of Refiner: No Ised Of Breessor: No Ised Ised Breessor: No Ised Ised Description:							
Seed Of Transfer Facility: No Ised Of Preiner: No Ised Of Preiner: No Ised Of Intervent: No Ised Of Market Burner: No Ised Of Market Burner: No Ised Of Market Burner: No Ised Of Market Burner: No Ised Of Spec Marketer: No Ised Of Description: ISINITABLE WASTE Ised Ised Of Description: No Ised Code Description: No Ised Generator Code: N Ised Code Description: No Ised Generator Code: N Ised Code Description: No Ised Code Description: No Is		-					
Ised of Processor: No Ised of Difference: No							
Ised Of I Refiner: No Ised Of I Burner: No Ised Of I Market Burner: No Ised Of I Market Burner: No Ised Of I Market Burner: No Ised Of Spec Marketer: No Ised Date: No Ised Code Description: Very Small Quantity Generator Vaste Code Description: Very Small Quantity Generator Os Vaste Code Description: Very Small Quantity Generator Os Very Code Description: Not a Generator, Verified Vaste Code Description: Not a Generator, Verified Vaste Code Description: Very House Very Street No: Very Code Description: Very Street No: Very Private Street No: Ver		•					
Ised OI Market Burner: No Ised OI Spec Marketer: No Azardous Waste Handler Details Nequence No: 1 Sequence No: 1 Sequence Vo: 19980115 Iandler Name: FEDERAL EXPRESS CORP Notification Werderal Waste Gonerator Code 3 Senerator Code Description: Very Small Quantity Generator Vaste Code Description: Very Small Quantity Generator Vaste Code Description: IGNITABLE WASTE Azardous Waste Handler Details Nequence No: 2 Neguence No: 2 Negu							
Ised Oil Spec Marketer: No tazardous Waste Handler Details Sequence No::::::::::::::::::::::::::::::::::::	Jsed Oil Bur	ner:	No				
Hazardous Waste Handler Details Nequence No: 1 Bergere Date: 19980115 Bandler Name: FEDERAL EXPRESS CORP Notification 3 Bergerator Code Description: Very Small Quantity Generator Waste Code Description: Uvery Small Quantity Generator Waste Code Description: UO1 Vaste Code Description: IGNITABLE WASTE Hazardous Waste Code: D01 Vaste Code Description: IGNITABLE WASTE Hazardous Waste Handler Details Steerevalue Vaste Code Description: 2 Very Small Quantity Generator, Verified Steerevalue Hazardous Waste Generator Code: 2 Steerive Date: 2011105 Landler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification "ederal Waste Generator Code: N Waste Code Description: Not a Generator, Verified Waste Code Description: IGNITABLE WASTE <							
Neever Date: 19980115 Handler Name: FEDERAL EXPRESS CORP Nutification Handler Name: Very Small Quantity Generator 3 Very Small Quantity Generator 3 Vaste Code Details 001 Hazardous Waste Code: IGNITABLE WASTE 001 Hazardous Waste Handler Details	lazardous N	/aste Handler I	<u>Details</u>				
tandier Name: FEDERAL EXPRESS CORP Notification Notification rederal Waste Generator Code 3 Senerator Code Description: Very Small Quantity Generator Waste Code Details Identification Hazardous Waste Code: D001 Vaste Code Description: IGNITABLE WASTE Hazardous Waste Handler Details IGNITABLE WASTE Receive Date: 20011105 tandler Name: FEDERAL EXPRESS CORPORATION Sequence No: 2 receive Date: 20011105 tandler Amme: FEDERAL EXPRESS CORPORATION Source Type: Notification rederal Waste Generator Code: N Senerator Code Description: Not a Generator, Verified Waste Code Details Identification vaste Code Description: IGNITABLE WASTE Dumer/Operator Details Identification vaste Code Description: IGNITABLE WASTE	Sequence No):	1				
Source Type: Notification Verderativative Generator Code: 3 Senerator Code Description: Very Small Quantity Generator Vaste Code Details							
Tereferal Waste Generator Code: 3 Senerator Code Description: Very Small Quantity Generator Vaste Code Details Iazardous Waste Code: D01 Vaste Code Description: IGNITABLE WASTE Iazardous Waste Handler Details Iazardous Waste Handler Details Requence No: 2 Receive Date: 20011105 Iandler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Vaste Code Description: Not a Generator, Verified Vaste Code Details <				PRESS CORP			
Senerator Code Description: Very Small Quantity Generator Waste Code Details Hazardous Waste Code: D01 Waste Code Description: IGNITABLE WASTE Hazardous Waste Handler Details Sequence No: 2 Receive Date: 20011105 Handler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Federal Waste Generator Code: N Benerator Code Description: Not a Generator, Verified Waste Code Details <							
Hazardous Waste Code: D001 Waste Code Description: IGNITABLE WASTE Hazardous Waste Handler Details Requence No: 2 Requence No: 2 Receive Date: 20011105 Handler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Federal Waste Generator Code: N Benerator Code Description: Not a Generator, Verified Waste Code Details Waste Code Details Vaste Code Details Vaste Code Details Vaste Code Description: IGNITABLE WASTE Vaste Code Details Vaste Code Details Vaste Code Details </td <td></td> <td></td> <td></td> <td>antity Generator</td> <td></td> <td></td> <td></td>				antity Generator			
Waste Code Description: IGNITABLE WASTE Hazardous Waste Handler Details Sequence No: 2 Receive Date: 20011105 tandler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Federal Waste Generator Code: N Sederator Code Description: Not a Generator, Verified Waste Code Details Maste Code Details Maste Code Description: IGNITABLE WASTE Vaste Code Description: IGNITABLE WASTE Downer/Operator Ind: Current Owner Street No: Type: Private Street No: Type: Private Kame: RANCH BAR-C CO	Vaste Code	<u>Details</u>					
Sequence No: 2 Receive Date: 20011105 Handler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Federal Waste Generator Code: N Generator Code Description: Not a Generator, Verified Waste Code Details				ASTE			
Receive Date: 20011105 Handler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Federal Waste Generator Code: N Generator Code Description: Not a Generator, Verified Waste Code Details Image: Maste Code: D001 Maste Code Description: IgNITABLE WASTE Dwner/Operator Details IgNITABLE WASTE Dwner/Operator Ind: Current Owner Street No: Type: Private Street 1: UNKNOWN Wame: RANCH BAR-C CO Street 2:	Hazardous N	/aste Handler I	Details				
Receive Date: 20011105 Handler Name: FEDERAL EXPRESS CORPORATION Source Type: Notification Federal Waste Generator Code: N Generator Code Description: Not a Generator, Verified Waste Code Details Not Hazardous Waste Code: D001 Waste Code Description: IGNITABLE WASTE Dwner/Operator Details Street No: Type: Private Street 1: UNKNOWN Name: RANCH BAR-C CO	Sequence No):	2				
Source Type: Notification Federal Waste Generator Code: N Generator Code Description: Not a Generator, Verified Maste Code Details Hazardous Waste Code: D001 Waste Code Description: IGNITABLE WASTE Dwner/Operator Details Owner/Operator Ind: Current Owner Type: Private Street No: Type: Private RANCH BAR-C CO Street 2:			20011105				
Federal Waste Generator Code: N Senerator Code Description: Not a Generator, Verified Maste Code Details Hazardous Waste Code: D001 Naste Code Description: IGNITABLE WASTE Dwner/Operator Details Dwner/Operator Ind: Current Owner Type: Private Street 1: UNKNOWN Name: RANCH BAR-C CO				PRESS CORPOR	RATION		
Generator Code Description: Not a Generator, Verified Naste Code Details							
Hazardous Waste Code: D001 Waste Code Description: IGNITABLE WASTE Dwner/Operator Details IGNITABLE WASTE Dwner/Operator Ind: Current Owner Street No: Type: Private Street 1: UNKNOWN Mame: RANCH BAR-C CO Street 2: Value				or, Verified			
Waste Code Description: IGNITABLE WASTE Dwner/Operator Details Street No: Dwner/Operator Ind: Current Owner Street No: Type: Private Street 1: UNKNOWN Name: RANCH BAR-C CO Street 2:	Vaste Code	<u>Details</u>					
Dwner/Operator Details Dwner/Operator Ind: Current Owner Street No: Type: Private Street 1: UNKNOWN Name: RANCH BAR-C CO Street 2:	Hazardous V	/aste Code:	D001				
Dwner/Operator Ind:Current OwnerStreet No:Type:PrivateStreet 1:UNKNOWNName:RANCH BAR-C COStreet 2:	Waste Code	Description:	IGNITABLE W	ASTE			
Type: Private Street 1: UNKNOWN Name: RANCH BAR-C CO Street 2: UNKNOWN	<u> Dwner/Opera</u>	ntor Details					
Name: RANCH BAR-C CO Street 2:							VN
Date Became Current: City: UNKNOWN	Name:	R			Street 2:		
	Date Became	Current:			City:	UNKNOV	VN

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Date Ended	Current:				State:		ТХ	
Phone: Source Type	:	000-000- Notificati			Country: Zip Code:		00000-0000	
Owner/Opera Type:	ator Ind:	Current (Private			Street No: Street 1:		3915 W CARDINAL DRIVE	
<i>Vame:</i> Date Became Date Ended (FEDERA 2001110	L EXPRESS CO 5	RPORATION	Street 2: City: State:		BEAUMONT TX	
Phone: Source Type		409-842- Notificati			Country: Zip Code:		US 77705	
Owner/Opera Type:	ator Ind:	Current (Private			Street No: Street 1:		3915 W CARDINAL DRIVE	
<i>Name:</i> Date Became Date Ended (FEDERA 2001110	L EXPRESS CO 5	RPORATION	Street 2: City: State:		BEAUMONT TX	
Phone: Source Type	:	409-842- Notificati			Country: Zip Code:		US 77705	
Historical Ha	ndler Detai	<u>ls</u>						
Receive Dt: Generator Co	nde Descrir	tion:	19980115 Very Small Qua	ntity Generator				
Handler Nam	•	uon.	FEDERAL EXP	,				
<u>12</u>	2 of3		WSW	0.09 / 457.79	15.01 / -3	2440 W CAF		HIST RCRA NONRCRA
SWR No: EPA ID: Registratn Si Site County: Receiver:	tatus:	76247 TXD1499 CLOSED JEFFER NO)		Gen Type: Gen Size: Transporte Transports Transports	Class 1:	CESQG NO	
Generator: Driginal Sou Note:	rce:	YES	Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ceq.texas.gov/cs/ on, including RN n exas.gov/crpub/ ut how to use the	Texas can be sear idcplg?IdcService= umbers, for facilitie	TCEQ_SEAR es in TX can b be found here:	e searched on the TCEQ Cen https://www.tceq.texas.	
<u>12</u>	3 of3		WSW	0.09 / 457.79	15.01 / -3	2440 W CAF		IHW GENERATO
Registration PA ID: Facility ID:	No:	76247 TXD1499 30574	-		-3 Generator Gen Type Waste Ger	2440 W CAF 2440 W Car Beaumont, BEAUMONT Type: by Amount: perator:	RDINAL DR STE 211 dinal Drive, Ste 211, TX T TX 77705 CESQG Yes	
egistration PA ID: acility ID: Merged Facil IAICS Code. Status:	No: lity ID:	TXD1499 30574 CLOSEE	907313		-3 Generator Gen Type Waste Ger Waste Rec Waste Trai Waste Trai	2440 W CAF 2440 W Car Beaumont, BEAUMONT Type: by Amount: herator: eiver: hsporter: hsfer Fac:	RDINAL DR STE 211 dinal Drive, Ste 211, TX TX 77705 CESQG	
egistration PA ID: acility ID: lerged Facil IAICS Code. Status: nitial Notify	No: lity ID: : Date:	TXD1499 30574 CLOSEE 1990072	907313 0 0		-3 Generator Gen Type Waste Ger Waste Rec Waste Tra Waste Tra Receiver 1	2440 W CAF 2440 W Car Beaumont, BEAUMONT Type: by Amount: herator: eiver: hsporter: hsporter: hsfer Fac: ype:	RDINAL DR STE 211 dinal Drive, Ste 211, TX TX 77705 CESQG Yes No No No	
	No: lity ID: : Date: ed:	TXD1499 30574 CLOSEE	907313) 0 7		-3 Generator Gen Type Waste Ger Waste Trai Waste Trai Waste Trai Receiver 1 Transport Trnsprt Ov	2440 W CAF 2440 W Card Beaumont, BEAUMONT Type: by Amount: herator: eiver: nsporter: nsfer Fac: ype: for Hire: wn Waste:	RDINAL DR STE 211 dinal Drive, Ste 211, TX T TX 77705 CESQG Yes No No	
Registration EPA ID: Facility ID: Merged Facil NAICS Code Status: nitial Notify .ast Amende .ast Update: Reg Stat Cha	No: lity ID: : Date: ed: nnge Dt:	TXD1499 30574 CLOSEE 1990072 2021081	907313 0 0 7 7		-3 Generator Gen Type Waste Ger Waste Tra Waste Tra Waste Tra Receiver 1 Transport Trnsprt Ov Site Land	2440 W CAF 2440 W Card Beaumont, BEAUMONT Type: by Amount: eiver: nsporter: nsfer Fac: ype: for Hire: ype: for Hire: ype: for Waste: Type:	RDINAL DR STE 211 dinal Drive, Ste 211, TX TX 77705 CESQG Yes No No No No No No PRIVATE	
Registration PA ID: acility ID: derged Facil IAICS Code Status: nitial Notify .ast Amende .ast Update:	No: lity ID: : Date: ed: unge Dt: tatus Cd:	TXD1499 30574 CLOSEE 1990072 2021081 2021081	907313 0 0 7 7		-3 Generator Gen Type Waste Ger Waste Trai Waste Trai Waste Trai Receiver 1 Transport Trnsprt Ov	2440 W CAF 2440 W Card Beaumont, BEAUMONT Type: by Amount: eiver: nsporter: nsfer Fac: ype: for Hire: ype: for Hire: ype: Type: er:	RDINAL DR STE 211 dinal Drive, Ste 211, TX TX 77705 CESQG Yes No No No No No	

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Map Key	Number Records			Distance mi/ft)	Elev/Diff (ft)	Site	DB
Ind Waste Pe	rmit:				Recycle	Activities:	No
Munic Waste	Permit:				Reports		No
Facility Site I	Vame:	FEDERAL EXP	RESS BEAUN	/ONT	Compan	y Name:	FEDERAL EXPRESS CORPORATION
Site Address	:	2440 W CARDI	NAL DR STE	211	Owner Ta		710427007
City:		BEAUMONT	-0		Contact		HOLSTINE
Country:		UNITED STATE	-5		Contact		BO
State: Zip:		TX 77705			Contact I Mailing A		409-8420543 3915 W CARDINAL DR
Maquiladora:	,	11105			Mailing A		BEAUMONT
Waste Type 1						r Country:	UNITED STATES
Waste Type 2					Mail Add	•	TX
Waste Type 3	3:				Mail Add	r Zip:	77705
Waste Type H						r Zip Ext:	4410
Waste Type I						egion No:	10
Waste Type I					County I	D:	245
Waste Type C					County:	udo.	JEFFERSON -00.000
Waste Type S Waste Tp Use					Site Latit Site Long		-00.000
Waste Tp Us					Sile Long	gitude.	
Location Des		2440	W Cardinal D	rive, Ste 211, E	Beaumont, TX		
Note:	•						EQ Records Online Central File Room (CFR):
					dcplg?ldcServic		
					umbers, for facili	ties in TX can	be searched on the TCEQ Central Registry: https:
			15.tceq.texas		e resources car	be found here	e: https://www.tceq.texas.
					Use-Central-File		
		Ũ	·	0 7			
<u>Owner Inforn</u>	nation						
Owner Name		FEDERAL EXP	RESS CORPO	ORATION	Mailing:		3915 W CARDINAL DR
Own Optiona						ding Addr:	
Owner Bankr Tax ID:	upt Ca:	17104270073				Box Addr:	BEAUMONT
Business Typ	<u></u>	Corporation			Mail Add Mail Add	•	TX
Phone No:		1-409-8420543			Mail Add		77705
Fax No:					Mail Add		4410
Email Addres	ss:				Mail Add	r Country:	UNITED STA
Operator Info	ormation						
Operator Nar		FEDERAL EXP	RESS CORPO	ORATION	Mailing:		3915 W CARDINAL DR
Oper Optiona						ding Addr:	
Bankruptcy C	Code:	47404070070				Box Addr:	
Tax ID: Business Typ		17104270073 Corporation			Mail Add Mail Add		BEAUMONT TX
Phone No:	Je.	1-409-8420543			Mail Add		77705
Fax No:		1 400 0420040			Mail Add	•	4410
Email Addres	ss:					r Country:	UNITED STA
						-	
Contact Infor	mation						
Contact Nam	٥·				Mailing A	Adress.	3915 W CARDINAL DR
Contact Nam						ding Addr:	
Contact Title						Box Addr:	
Contact Role		OWNCON			Mail Add		BEAUMONT
Phone No:		1-409-8420543			Mail Add	r State:	ТХ
Fax No:					Mail Add	•	77705
Email Addres	ss:				Mail Add	r Zip4:	4410
Contact Nam	e:	HOLSTINE			Mailing A	Address:	3915 W CARDINAL DR
Contact Optic		BO				ding Addr:	
Contact Title		ENV MGR				Box Addr:	
Contact Role	:	PRICONT			Mail Add	•	BEAUMONT
Phone No:		1-409-8420543			Mail Add		TX
Fax No: Email Addres					Mail Add Mail Add	•	77705 4410
						ι <i>Δ</i> ιμ4.	
88	erisinfo.	<u>com</u> Environm	ental Risk Ir	ntormation Se	ervices		Order No: 24020200347

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Contact Na Contact Op	tional:			Mail Bu	Address: ilding Addr:	3915 W CARDINAL DR	
Contact Tit					Box Addr:		
Contact Ro		-		Mail Ad	•		
Phone No: Fax No:	1-409-	-8420543			dr State:	TX 77705	
Fax No: Email Addr				Mail Ad Mail Ad	•	4410	
	655.			Maii Au	ur 21p4.	4410	
<u>13</u>	1 of2	SE	0.09 / 457.85	15.98 / -2	1550 W CA	ARM & HOME NRDINAL DR NT TX 77705	RCRA VSQG
EPA Handle	er ID:	TXD988064887	7				
Gen Status	Universe:	VSG					
Contact Na	me:	DAVID HUNTE					
Contact Ad	dress:	PO BOX 6710 ,	, BEAUMONT ,	TX, 77705 , US			
	one No and Ext:	409-842-1128					
Contact En							
Contact Co	•	US					
County Nar		JEFFERSON					
EPA Regio		06					
Land Type: Receive Da		19920319					
		30.046121					
	1111111.						
Location La	praitudo:	-94.138905					

Violation/Evaluation Summary

Note:

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19920319
Handler Name:	EASTEX FARM & HOME
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code: Waste Code Description: D001 IGNITABLE WASTE

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	

Owner/Operator Details

Owner/Operator Ind:	Current Owner		Street No:		
Type: Name:	Private RONNIE BROTHERS		Street 1: Street 2:	RT 9 BOX A 50	
Date Became Current:	RONNIE BROTHERS		City:	SOUR LAKE	
Date Ended Current:			State:	ТХ	
Phone: Source Type:	409-287-2237 Notification		Country: Zip Code:	77659	
oource Type.	Notification		210 00000.	11000	
<u>13</u> 2 of2	SE	0.09 / 457.85	15.98 / -2	MILLER ENVIRONMENTAL SERVICES 1550 W CARDINAL DR, BEAUMONT, TX 77705 1550 W Cardinal/1560 W Cardinal Dr Beaumont. Both address is on door and trucks for sludge parked there. TX	NOV
RN No:	RN105583785		Near City:	BEAUMONT	
TCEQ Region:			Lat Dec Co		
County (OD):	JEFFERSON		Long Dec		
Physical City (OD):	BEAUMONT		Latitude (C		
Physical Zip (OD):	77705		Longitude	(OD):	
Regulated Entity Name (the address is an dear and trucks for sludge	norlead thara
Physical Location (OD): Address:			UMONT , TX 77705	oth address is on door and trucks for sludge	parked there.
Physical Location:				oth address is on door and trucks for sludge	parked there.
Data Source:			CEQ NOV (Open Data		
<u>Violation Details</u> Track ID: Customer Cn No: Customer: Contact:	739015 CN602295370 Generic Inciden	t Principal			
Contact Title: Investigation No:	1610907				
Investigation Status:	DAPPROVED				
Business:					
Status Dt:	1/17/2020 12:00				
Start Dt:	11/19/2019 12:0				
End Dt: Mail Addr:	11/19/2019 12:0 1550 W CARDI				
Mail City:	BEAUMONT				
Mail State:	TX				
Region:	REGION 10 - B	EAUMONT			
Zip Code:	77705				
Geo Loc ID:	3994626920082	203			
Actv Cd: Cat Cd:	IHWCMPL C				
Media:	WASTE				
Method:					
Notice Type:	NOV				
Nov Date:	1/22/2020 12:00			0	
Violation Allegation:	Failure to clean RESOLVED	up a spill or di	scharge. EIC: C4//AO	C	
Violation Status: Violation Resolution:		21. 2019. the re	an and ant automitted r	aguasted photographs. The varmiculity use	d to recover the
violation Resolution.				equested photographs. The vermiculite used nd will be disposed of as Class 1 industrial v	

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Track ID: Customer Cl Customer: Contact:	n No:	739015 CN603388984 CKM Industries,	INC.				
Contact Title Investigation Investigation Business:	n No:	1610907 DAPPROVED					
Status Dt: Start Dt: End Dt:		1/17/2020 12:00: 11/19/2019 12:00 11/19/2019 12:00	0:00 AM 0:00 AM				
<i>Mail Addr: Mail City: Mail State: Region:</i>		1550 W CARDIN BEAUMONT TX REGION 10 - BE					
Zip Code: Geo Loc ID: Actv Cd: Cat Cd:		77705 39946269200820 IHWCMPL C	03				
Media: Method: Notice Type.		WASTE	00.444				
Nov Date: Violation All Violation Sta Violation Re	itus:	RESOLVED On November 21 spilled oil was pla	up a spill or disch , 2019, the resp aced in the on si	te recovery drum	requested photog	raphs. The vermiculite used to recover the dof as Class 1 industrial waste, in	ne
Rule Citation	1:	accordance with 327.5(a)(5)	site operating p	rocedures.			
<u>Open Data D</u>	<u>etails</u>						
Investigation Customer No Customer No	o: ame:	1610907 CN602295370 Generic Incident	•				
Business Ty Mailing Add Mailing City: Mailing State	ress:	Enviromental cle 1550 W CARDIN BEAUMONT TX		ponse			
	Code: Address Based: Decimal Degrees:	77705 POINT (-94.1414 WASTE	3196191408 29	.8408006220703	08)		
Notice of Vic Rule Citation Violation Tra	n: nck No:	01/22/2020 327.5(a)(5) 739015					
Violation Ca Violation All Violation Sta	egation: htus:	truncated [Violati RESOLVED	on Allegation] fie	eld.		records provided by the department have	
Violation Re	solution:		aced in the on si	te recovery drum		rraphs. The vermiculite used to recover the dof as Class 1 industrial waste, in	ıe
<u>Open Data D</u>	<u>etails</u>						
Investigation Customer No Customer No	o: ame:	1610907 CN603388984 CKM Industries,					
Business Ty Mailing Add Mailing City: Mailing State	ress:	Enviromental cle 1550 W CARDIN BEAUMONT TX		ponse			
Mailing Zip (Coordinates		77705 POINT (-94.1414	3196191408 29	.8408006220703	08)		

DB

Coordinates Decimal Degrees:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Media: Notice of V. Rule Citatic Violation T Violation C Violation S Violation R	rack No: ategory: llegation: tatus:		truncated [Viola RESOLVED On November 2 spilled oil was p	tion Allegation] fi	eld. pondent submitte ite recovery drun	d requested pho	ny records provided by the depa tographs. The vermiculite used t posed of as Class 1 industrial wa	o recover the
<u>14</u>	1 of1		SE	0.09 / 493.40	19.77 / 1	BELL OIL C 1120 W CAF BEAUMONT	RDINAL DR	HIST TAN
Region No: County Coo Owner ID: Owner Nan Owner Stre Owner Stre Owner Stre Note:	de: ne: net No: net Dir:	10 123 NP043 BELL OIL P O BOX	1424 Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ceq.texas.gov/cs on, including RN i exas.gov/crpub/	Owner L Texas can be so /idcplg?ldcServio numbers, for faci ese resources ca	City: State: Zip: Contact: Last Name: earched on TCE ce=TCEQ_SEAR lities in TX can b n be found here:	e searched on the TCEQ Centra https://www.tceq.texas.	()
Tank Detail	Info		90 // 4000 to / p 400			• · · • • • • • • • • • • • • • •		
Trk No: Const Type Const Date Contractor Notification Dt Notif Re Comments	: No: Status: ceived:	1373 late	10) 12:00:00 AM) 12:00:00 AM			ntity: ta Entered: nt Entered Dt:	FRM CT 9/15/2000 12:00:00 AM DL on	
<u>15</u>	1 of5		W	0.10 / 508.68	19.19 / 1	PEPSICO IN 2750 W CAF BEAUMON1	RDINAL DR	RCRA NON GEN
EPA Handle Gen Status Contact Na Contact Ad Contact Ph Contact Co County Nan EPA Region Land Type: Receive Da Location La	Universe: me: ldress: one No and E nail: untry: me: n: n: te: atitude:	ixt:	TX0000934836 No Report ED HOLLEY 2750 , W CARE 409-842-2111 US JEFFERSON 06 Private 20080826	NAL DR , , BEA	UMONT , TX, 77	7705 , US		

Violation/Evaluation Summary

Note:

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NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
	No
Used Oil Transporter:	
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	19920727
Handler Name:	PEPSICO INC
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19970812
Handler Name:	PEPSI COLA COMPANY
Source Type:	Notification
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No:	4
Receive Date:	20080826
Handler Name:	PEPSICO INC
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Waste Code Details

Hazardous	Waste Code:
Waste Cod	e Description:

D001 IGNITABLE WASTE

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Мар Кеу	Number Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Hazardous V Waste Code	Waste Code: Description:		D039 TETRACHLOR	OETHYLENE			
<u>Owner/Oper</u>	ator Details						
Owner/Oper	ator Ind:	Current O	wner		Street No:		
Type:		Private			Street 1:		2245 TIMBERLANE
Name:	0	ED HOLLE	ΞY		Street 2:		
Date Becam Date Ended					City: State:		VIDOR TX
Phone:	Current.	409-769-8	721		Country:		
Source Type	ə:	Notification			Zip Code:		77662
Owner/Oper	ator Ind:	Current Op	perator		Street No:		2750
Туре:					Street 1:		W CARDINAL DR
Name:		PEPSICO	INC		Street 2:		
Date Becam		19920727			City:		BEAUMONT
Date Ended Phone:	Current:	409-842-2	111		State: Country:		TX US
Source Type	e:	Notification			Zip Code:		77705
Owner/Oper	ator Ind:	Current O	wner		Street No:		2750
Type:		Private			Street 1:		W CARDINAL DR
Name:	-	PEPSICO	INC		Street 2:		DE LUMANT
Date Becam Date Ended		20080826			City: State:		BEAUMONT TX
Phone:	Current:	409-842-2	111		Country:		US
Source Type	ə:	Notification			Zip Code:		77705
Owner/Oper	ator Ind:	Current Op	perator		Street No:		2750
Type:		Private			Street 1:		W CARDINAL DR
Name:	•	PEPSICO	INC		Street 2:		DEALMONT
Date Becam Date Ended		20080826			City: State:		BEAUMONT TX
Phone:	Current.	409-842-2	111		Country:		US
Source Type	e:	Notification			Zip Code:		77705
Owner/Oper	ator Ind:	Current Ov	wner		Street No:		2750
Type:					Street 1:		W CARDINAL DR
Name:		PEPSICO	INC		Street 2:		DEALMONT
Date Becam Date Ended		19920727			City: State:		BEAUMONT TX
Phone:	ourient.	409-842-2	111		Country:		US
Source Type	ə:	Notification			Zip Code:		77705
					-		

Historical Handler Details

Receive Dt: Generator Coo Handler Name	•		Quantity Generator LA COMPANY				
Receive Dt: Generator Coo Handler Name	•	19920727 : Not a Gene PEPSICO	erator, Verified INC				
<u>15</u>	2 of5	W	0.10 / 508.68	19.19 / 1	2750 W C	DLA BOTTLING GROUP ARDINAL DR NT TX 77705	LPST
LPST ID: PST ID: Facility ID: Site Name: Site Address: City Name:	21 PE 27	272 775 PSI COLA BOTTL 50 W CARDINAL I AUMONT		Phys A City (M County	ime (Map): Iddr (Map):	BEAUMONT PEPSI COLA BOTTLING GROUP 2750 W CARDINAL DR BEAUMONT JEFFERSON 77705	

Map Key Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		D
ZIP Code: County Name: Addr Desc (Map): Source: Note:	Documents rel https://records. Basic informati //www15.tceq.t Information abo	eport; TCEQ Map ated to facilities in tceq.texas.gov/cs on, including RN i exas.gov/crpub/	Texas can be se /idcplg?ldcServic numbers, for facil	o (<i>Map):</i> earched on TCl e=TCEQ_SEA ities in TX can n be found here	be searched on the TCEQ Central Re e: https://www.tceq.texas.	. ,
TCEQ LPST Report						
Ref No: Closure Date: Discovered Date: Rem Program: Program: Corrective Action Status Priority Status:		NCURRENCE IS	SUED	Date: egion: Manager:	03/12/1991 03/14/1991 REGION 10 - BEAUMONT HWELCH SSESSMENT RAP	
TCEQ Map Data						
Region: X: Y: Horz Ref: Horz Date:	REGION 10 - BEAUMON -94.1 30.033333 OTHER 19910314	IT	Horz Me Horz Aca Horz Org Horz Da Horz Da	c: y: tum:	UNKNOWN -9999 TCEQ NAD83	
<u>15</u> 3 of5	W	0.10 / 508.68	19.19 / 1	2750 W CA	LA BOTTLING GROUP ARDINAL DR IT TX 77705	UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Facility Status: Fac Exempt Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active USTs: No of Active USTs: UST Fin Assu Req: Site Addr Delivery: Site Addr City Nm: Site Addr City Nm: Site Addr Zip Ext: Site Loc City: Site Loc City: Fac Not Inspect: Fac Not Inspect: Fac Not Inspers: Fac Not Insp Rsn: Fac Not I	21775 PEPSI-COLA BOTTLING UNKNOWN 09/01/1987 INACTIVE No 0 0 No 2750 W CARDINAL DR BEAUMONT 4538 77705 10 JEFFERSON No TX TX 77705	GROUP	Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add Fax No Fax No Fa	Organization: lo Area Cd: lo: lo Ext: D: al ID: lr Delivery: lr Int Del: lr City Nm: lr State Cd: lr Zip Ext: Area Cd: Ext:	B FRITZ MGR PEPSI-COLA BOTTLING GROUP 409 8422111 0 89839 268771922002152	
Site Location Descriptio Data Source: Note:	Petroleum Stor	age Tank(Raw Da			EQ Records Online Central File Room	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
			Basic informati //www15.tceq.t	exas.gov/crpub/	numbers, for facilit se resources can	ies in TX can be found here	be searched on the TCEQ Central Registry: https: e: https://www.tceq.texas.
Application Int	formation	!					
Applicatn Rec	Date:	05/08/19	986		Signature	Title:	AREA MGR
Signature Date Signature Con		04/02/19	986		Signature	Role: First Nm:	W
Enforcement A						Mid Nm:	
Enforce Actior	n Dt:				Signature	Last Nm:	ROSENQUIST
<u>Owner</u>							
Owner CN:		CN6029	933699			(Delivery):	
Owner First Na Middle Name:	ame:				Mail Addı Mai City:	(Int Deliv):	
Middle Name: Comp/Own La	st Nm:			LITAN BOTTLING	•):	
Owner Eff Beg	in Date:	COMPA 09/01/19	NY INC 987		Mail Zip:		
Owner Type Č		CO			Mail Zip E		
Owner Type:		Corpora	tion/Company		Phone Ar		
State Tax ID: Contact Role:					Phone No Phone Ex		
Contact First N	Name:				Fax Area		
Contact Middle					Fax No:		
Contact Last N Contact Title:	Name:				Fax Ext: Email:		
Contact Orgn	Name:				Linan.		
<u>Tank Informati</u>	<u>ion</u>						
Tank ID:		1			No of Co	npartments:	1
Installation Da		08/31/19	987		Registrat	ion Date:	05/08/1986
Capacity (gal): Status:		6000 REMO\/	ED FROM GROU	חאו	Empty: Status Be	gin Date:	NO 03/12/1991
Internal Protec	ction:	IXEINO V				ry Status:	FULLY REGULATED
Design Single		YES				ouble Wall:	NO
Piping Dsgn S UST ID:	ingl WII:	YES	55897		Piping Ds	gn Dble WII:	NO
03110.			33037				
<u>Tank Material</u>							
Steel:	Dainte - 7	lastic	YES				
FRP (Fibergla Composite (St			NO NO				
Concrete:		,	NO				
Steel w/Extern			NO				
Steel w/Extern	al Polyur	ethane:	NO				
Tank External	Containm	<u>nent</u>					
Factory-Built N			NO				
Synth Tnk Pit/I Tank Vault/Rig			NO NO				
Tank Corrosio	n Protect	ion Metho	od				
External Dieleo	ctric:		NO				
Cathodic Prote		ct Inst	NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Cathodic Pr	otection-Field Inst:	NO					
Composite 1	Tank:	NO					
Coated Tank	k:	NO					
FRP Tank or	r Piping:	NO					
External No	nmetallic Jacket:	NO					
Unnecessar	y per Corr Protect	NO					
Specialist:							
<u>UST Tank C</u>	ompartment						
UST Compri Compartme Capacity (ga	nt ID: A	3		Substance Substance Substance	Stored 2:	DIESEL	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

NO
NO
NO
S
Suction

Piping Material

Steel: FRP (Fibergla Reinfor Plastic):	YES NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	01/04/1991

Inactive UST Information

Fac ID: Tank ID:	21775 1	Own Cont F Name: Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	6000	Own Mailing Address:
Facility Name:	PEPSI-COLA BOTTLING GROUP	Own Cont City:
Facility Address:	2750 W CARDINAL DR	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	_
Fac Local Desc:		

Facility Billing Contacts

AR No: AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):	
Contact First Name:	CHRIS
Contact Middle Name:	
Contact Last Name:	VAN HORN
Contact Title:	
Contact Organization Name:	PEPSI-COLA METROPOLITAN BOTTLING COMPANY INC
Mailing Address (Delivery):	2750 W CARDINAL DR
Mailing Addr (Int Delivery):	
Mailing City:	BEAUMONT
Mailing State:	ТХ
Mailing Zip:	77705

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Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Mailing Zip i Phone Area Phone No: Phone Ext: Fax Area Co Fax No: Fax No Ext: Email:	Code: ode:	4538					
Contact Add	dress Delive	rable: YES					
<u>15</u>	4 of5	w	0.10 / 508.68	19.19 / 1		RDINAL DR 2750 W , Beaumont, TX T TX 77705	HIST RCRA NONRCR
WR No: PA ID: Registrath S ite County Receiver: Generator: riginal Sou lote:	:	Documents rel https://records Basic informat //www15.tceq.i Information ab	.tceq.texas.gov/cs ion, including RN texas.gov/crpub/	Transpor rator Facilities Texas can be se /idcplg?ldcServic numbers, for facil ese resources car	e: rter: rts Class 1: rts Class H: earched on TCE e=TCEQ_SEAR ities in TX can b n be found here:	e searched on the TCEQ Cer https://www.tceq.texas.	
<u>15</u>	5 of5	W	0.10 / 508.68	19.19 / 1		RDINAL DR 2750 W , Beaumont, TX T TX 77705	IHW GENERAT
Registration EPA ID: Facility ID: Merged Fac VAICS Code Status: Initial Notify Last Amend Last Update Reg Stat Ch HW Permit S TCEQ HW P Industrial Ch Munic Waste Facility Site Site Addres City: Country: State: Zip: Maquiladora Waste Type Waste Type	ility ID: e: / Date: led: e: status Cd: /rmt: ode: eermit: eermit: Name: s: 1: 3: 1: 2: 3: H: MSW: Medic: Other: Sludge: sed Oil:	75480 TX0000934836 29830 424490 INACTIVE 19920727 20080819 20080826 19920727 PEPSICO 2750 W CARDINAL DR BEAUMONT UNITED STATES TX 77705		Waste G Waste Tr Waste Tr Receiver Transpo Trnsprt G Site Land Non Noti Steers R Submit A Recycle Reports Compan Owner T Contact Contact Mailing A Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add	e by Amount: enerator: ecciver: ransporter: ransfer Fac: Type: rt for Hire: Dwn Waste: d Type: d Type: d Type: fiier: eporter: Annual Rprt: Activities: Monthly: y Name: Activities: Monthly: y Name: Name 2: Phone: Address: Ir City: Ir Country: Ir State: Ir State: Ir Zip: Ir Zip Ext: egion No: D: tude:	NON INDUS SQG Yes No No No No PRIVATE No No No No No No No PEPSICO INC 131584302 HOLLEY ED 409-8422111 2750 W CARDINAL DR BEAUMONT UNITED STATES TX 777705 4538 10 245 JEFFERSON -00.000 -000.000	

Мар Кеу	Number Records		on Distance (mi/ft)	Elev/Diff (ft)	Site		Di
Location Des Note:	scription:	Documen https://rec Basic info //www15.t Informatic	ords.tceq.texas.gov/c rmation, including RN ceq.texas.gov/crpub/	n Texas can be se s/idcplg?ldcService I numbers, for facili	e=TCEQ_SE ties in TX ca t be found he	n be searched on the TCEQ Cent are: https://www.tceq.texas.	
Owner Inforn	nation						
Owner Name Own Optiona Owner Bankr Tax ID: Business Tyµ Phone No: Fax No: Email Addres	nl Name: rupt Cd: pe:	PEPSICO INC 11315843026 Unknown		Mail PO I Mail Add Mail Add Mail Add Mail Add	r State: r Zip5:		
Operator Info	ormation						
Operator Nan Oper Optiona Bankruptcy (Tax ID: Business Typ Phone No: Fax No: Email Addres	al Name: Code: pe:	PEPSICO INC 11315843026 Unknown		Mail PO I Mail Add Mail Add Mail Add Mail Add	r State: r Zip5:		
Contact Infor	rmation						
Contact Nam Contact Opti Contact Title Contact Role Phone No: Fax No: Email Addres	onal: : :	HOLLEY ED ENVIRONMENTAL PRICONT 1-409-8422111	MANAGER		ding Addr: Box Addr: Ir City: Ir State: Ir Zip5:	2750 W CARDINAL DR BEAUMONT TX 77705 4538	
<u>16</u>	1 of20	SE	0.10 / 509.28	15.47 / -3	BEAUMC 1490 W C	L ELECTRIC INTL INC - ONT COATINGS CENTER CARDINAL DR ONT TX 77705	RCRA NON GEN
EPA Handler Gen Status U Contact Nam Contact Addi Contact Ema Contact Ema Contact Cour County Name EPA Region: Land Type: Receive Date Location Lati Location Lon	niverse: le: ress: ne No and I il: ntry: e: e: s: itude:	8800 WAI	t /EESNER LLISVILLE RD , , HOU 0654 ON	JSTON , TX, 7702	9 , US		

Violation/Evaluation Summary

Note:

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VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Oct, 2023.

Violation Details

Found Violation: Citation:	Yes
Violation Short Description:	Generators - Manifest
Violation Type:	262.B
Violation Determined Date:	20030730
Scheduled Compliance Date:	
Return to Compliance:	Documented
Actual Return to Compl:	20030822
Violation Responsible Agency:	State

Enforcement Details

Enforcement Type:	110
Enforcement Type Description:	VERBAL INFORMAL
Enforcement Action Date:	20030826
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	
Paid Amount:	

Evaluation Details

Evaluation Start Date:	20030730
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Violation Short Description:	Generators - Manifest
Return to Compliance Date:	20030822
Evaluation Agency:	State

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19800818
Handler Name:	GENERAL ELECTRIC CO
Source Type:	Notification
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Waste Code Details

Hazardous Waste Code:

D000

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code	Description:	DESCRIPTION				
Hazardous V Waste Code	<i>Waste Code: Description:</i>	D001 IGNITABLE WA	STE			
Hazardous V Waste Code	<i>Waste Code: Description:</i>	D002 CORROSIVE W	ASTE			
Hazardous V Waste Code	<i>Waste Code: Description:</i>	TRICHLORETH AND CHLORIN CONTAINING, E THE ABOVE HA	YLENE, METHY ATED FLUOROC BEFORE USE, A ALOGENATED S	LENE CHLORID CARBONS; ALL S TOTAL OF TEN COLVENTS OR T	E, 1,1,1-TRICHLOROETHANE SPENT SOLVENT MIXTURES PERCENT OR MORE (BY VO HOSE SOLVENTS LISTED IN	NG: TETRACHLOROETHYLENE, E, CARBON TETRACHLORIDE /BLENDS USED IN DEGREASING DLUME) OF ONE OR MORE OF F002, F004, AND F005; AND ID SPENT SOLVENT MIXTURES.
Hazardous V Waste Code	<i>Waste Code: Description:</i>	CHLORIDE, TR 1,2,2-TRIFLUOF TRICHLOROET TEN PERCENT THOSE SOLVE	ICHLOROETHYI ROETHANE, OR 'HANE; ALL SPE OR MORE (BY ' NTS LISTED IN	LENE, 1,1,1-TRIC THO-DICHLORC INT SOLVENT M VOLUME) OF ON	DBENZENE, TRICHLOROFLU IXTURES/BLENDS CONTAIN NE OR MORE OF THE ABOVI D F005; AND STILL BOTTOMS	ENZENE, 1,1,2-TRICHLORO-
Hazardous V Waste Code	Vaste Code: Description:	BENZENE, ETH METHANOL; AL SPENT NONHA BEFORE USE, PERCENT OR N	IYL ETHER, ME ⁻ LL SPENT SOLV LOGENATED S ONE OR MORE MORE (BY VOLL STILL BOTTOM	THYL ISOBUTYL ENT MIXTURES, OLVENTS; AND OF THE ABOVE JME) OF ONE OI	KETONE, N-BUTYL ALCOHO /BLENDS CONTAINING, BEF ALL SPENT SOLVENT MIXTU NONHALOGENATED SOLVE	ONE, ETHYL ACETATE, ETHYL DL, CYCLOHEXANONE, AND ORE USE, ONLY THE ABOVE JRES/BLENDS CONTAINING, ENTS, AND A TOTAL OF TEN ITS LISTED IN F001, F002, F004, T SOLVENTS AND SPENT
Hazardous V Waste Code	Vaste Code: Description:	DISULFIDE, ISC SOLVENT MIXT VOLUME) OF C LISTED IN F001	DBUTANOL, PYF FURES/BLENDS DNE OR MORE C I, F002, OR F004	RIDINE, BENZEN CONTAINING, E DF THE ABOVE N	IE, 2-ETHOXYETHANOL, ANI BEFORE USE, A TOTAL OF T NONHALOGENATED SOLVEI DTTOMS FROM THE RECOVE	THYL ETHYL KETONE, CARBON D 2-NITROPROPANE; ALL SPENT EN PERCENT OR MORE (BY NTS OR THOSE SOLVENTS ERY OF THESE SPENT
Hazardous V Waste Code	<i>Waste Code:</i> Description:	F017 DESCRIPTION				
Hazardous V Waste Code	<i>Waste Code:</i> Description:	P049 DITHIOBIURET	(OR) THIOIMID	ODICARBONIC [DIAMIDE [(H2N)C(S)]2NH	
Hazardous V Waste Code	<i>Waste Code:</i> Description:	P071 METHYL PARA	Thion (or) ph	OSPHOROTHIO	C ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER
Hazardous V Waste Code	<i>Waste Code:</i> Description:	P102 2-PROPYN-1-O	L (OR) PROPAR	RGYL ALCOHOL		
Hazardous V Waste Code	<i>Waste Code:</i> Description:	U002 2-PROPANONE	E (I) (OR) ACETC	DNE (I)		
Hazardous V Waste Code	<i>Waste Code:</i> <i>Description:</i>	U013 DESCRIPTION				
Hazardous V Waste Code	<i>Waste Code:</i> <i>Description:</i>	U075 DICHLORODIFI	LUOROMETHAN	IE (OR) METHAN	IE, DICHLORODIFLUORO-	
Hazardous V Waste Code	<i>Waste Code:</i> <i>Description:</i>	U121 METHANE, TRI	CHLOROFLUOF	RO- (OR) TRICHL	OROMONOFLUOROMETHA	NE
Hazardous V Waste Code	<i>Waste Code:</i> Description:	U159 2-BUTANONE (I,T) (OR) METHY	YL ETHYL KETO	NE (MEK) (I,T)	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous V Waste Code	<i>Waste Code: Description:</i>	U161 4-METHYL-2-P	ENTANONE (I) ((OR) METHYL ISO	DBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-	
Hazardous V Waste Code	Vaste Code: Description:	U210 ETHENE, TETF	RACHLORO- (OR	R) TETRACHLOR	OETHYLENE	
Hazardous V Waste Code	Vaste Code: Description:	U220 BENZENE, ME	THYL- (OR) TOL	UENE		
Hazardous V Waste Code	Vaste Code: Description:	U239 BENZENE, DIN	1ETHYL- (I,T) (OF	R) XYLENE (I)		

Sequence No:	1
Receive Date:	19900301
Handler Name:	GENERAL ELECTRIC CO
Source Type:	Annual/Biennial Report
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	19920819
Handler Name:	GENERAL ELECTRIC COMPANY
Source Type:	Annual/Biennial Report
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	19940301
Handler Name:	GENERAL ELECTRIC COMPANY
Source Type:	Annual/Biennial Report
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Hazardous Waste Handler Details

Sequence No:	4
Receive Date:	19960301
Handler Name:	GENERAL ELECTRIC COMPANY
Source Type:	Annual/Biennial Report
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Hazardous Waste Handler Details

Sequence No:	5
Receive Date:	20000125
Handler Name:	GENERAL ELECTRIC INTERNATIONAL INC. (GEI
Source Type:	Annual/Biennial Report
Federal Waste Generator Code:	1
Generator Code Description:	Large Quantity Generator

Sequence No:	6
Receive Date:	20020301
Handler Name:	GENERAL ELECTRIC INTERNATIONAL INC

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	: te Generator Code: ode Description:	Annual/Biennial 1 Large Quantity				
<u>Hazardous V</u>	Vaste Handler Details	5				
	e: 1e:	2 20030808 GENERAL ELE Notification 1 Large Quantity	CTRIC INTERNA Generator	TIONAL INC		
Waste Code	<u>Details</u>					
Hazardous W Waste Code		D001 IGNITABLE WA	STE			
Hazardous V Waste Code		D002 CORROSIVE W	/ASTE			
Hazardous W Waste Code		D007 CHROMIUM				
Hazardous W Waste Code		D018 BENZENE				
Hazardous W Waste Code		D035 METHYL ETHY	L KETONE			
Hazardous W Waste Code		D039 TETRACHLOR	DETHYLENE			
Hazardous W Waste Code		TRICHLORETH AND CHLORIN CONTAINING, THE ABOVE H	IYLENE, METHY ATED FLUOROC BEFORE USE, A ALOGENATED S	LENE CHLORIDI CARBONS; ALL S TOTAL OF TEN OLVENTS OR TI	E, 1,1,1-TRICHLOROETHA PENT SOLVENT MIXTURE PERCENT OR MORE (BY HOSE SOLVENTS LISTED	SING: TETRACHLOROETHYLENE, NE, CARBON TETRACHLORIDE S/BLENDS USED IN DEGREASING VOLUME) OF ONE OR MORE OF IN F002, F004, AND F005; AND AND SPENT SOLVENT MIXTURES.
Hazardous W Waste Code		BENZENE, ETH METHANOL; AI SPENT NONHA BEFORE USE, PERCENT OR	HYL ETHER, MET LL SPENT SOLV ALOGENATED SO ONE OR MORE MORE (BY VOLL O STILL BOTTOM	THYL ISOBUTYL ENT MIXTURES, OLVENTS; AND OF THE ABOVE JME) OF ONE OF	KETONE, N-BUTYL ALCO /BLENDS CONTAINING, BE ALL SPENT SOLVENT MIX NONHALOGENATED SOL R MORE OF THOSE SOLVI	ETONE, ETHYL ACETATE, ETHYL HOL, CYCLOHEXANONE, AND FORE USE, ONLY THE ABOVE TURES/BLENDS CONTAINING, VENTS, AND A TOTAL OF TEN ENTS LISTED IN F001, F002, F004, ENT SOLVENTS AND SPENT
Hazardous W Waste Code		DISULFIDE, ISO SOLVENT MIX VOLUME) OF C LISTED IN F00	OBUTANOL, PYF FURES/BLENDS ONE OR MORE C	RIDINE, BENZEN CONTAINING, B DF THE ABOVE N 4; AND STILL BO	E, 2-ETHOXYETHANOL, A EFORE USE, A TOTAL OF IONHALOGENATED SOLV TTOMS FROM THE RECO	ETHYL ETHYL KETONE, CARBON ND 2-NITROPROPANE; ALL SPENT TEN PERCENT OR MORE (BY ENTS OR THOSE SOLVENTS VERY OF THESE SPENT
Hazardous W Waste Code		U002 2-PROPANONE	E (I) (OR) ACETO	DNE (I)		
Hazardous V Waste Code		U226 ETHANE, 1,1,1	-TRICHLORO- (C	OR) METHYL CH	LOROFORM	

Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Hazardous Waste Handler Details</u> Sequence No: Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code: Waste Code Description:	20040301 GENERAL ELECTRIC INTERNATIONAL INC Annual/Biennial Report 1 Large Quantity Generator 3 20050224 GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007 CHROMIUM
Source Type: Federal Waste Generator Code: Generator Code Description: <u>Hazardous Waste Handler Details</u> Sequence No: Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	Annual/Biennial Report 1 Large Quantity Generator 3 20050224 GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Federal Waste Generator Code: Generator Code Description: <u>Hazardous Waste Handler Details</u> Sequence No: Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	1 Large Quantity Generator 3 20050224 GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Generator Code Description: <u>Hazardous Waste Handler Details</u> Sequence No: Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	Large Quantity Generator 3 20050224 GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Sequence No: Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	3 20050224 GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Receive Date: Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	20050224 GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Handler Name: Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	GENERAL ELECTRIC INTERNATIONAL INC Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Source Type: Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	Notification 1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Federal Waste Generator Code: Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	1 Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Generator Code Description: <u>Waste Code Details</u> Hazardous Waste Code:	Large Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
<u>Waste Code Details</u> Hazardous Waste Code:	D001 IGNITABLE WASTE D002 CORROSIVE WASTE D007
Hazardous Waste Code:	IGNITABLE WASTE D002 CORROSIVE WASTE D007
	IGNITABLE WASTE D002 CORROSIVE WASTE D007
Waste Code Description:	D002 CORROSIVE WASTE D007
	CORROSIVE WASTE D007
Hazardous Waste Code:	D007
Waste Code Description:	
Hazardous Waste Code:	CHROMIUM
Waste Code Description:	
Hazardous Waste Code:	D018
Waste Code Description:	BENZENE
Hazardous Waste Code:	D035
Waste Code Description:	METHYL ETHYL KETONE
Hazardous Waste Code: Waste Code Description:	D039 TETRACHLOROETHYLENE
Hazardous Waste Code:	F001
Naste Code Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLE
····· ··· ··· ··· ··· ··· ··· ··· ···	TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDI
	AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREAS
	CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE (
	THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTUR
Hazardous Waste Code:	F003
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETH
	BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND
	METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE
	SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING
	BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN
	PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F0 AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT
	SOLVENT MIXTURES.
Hazardous Waste Code:	F005
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARB
	DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SF
	SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY
	VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT
	SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code:	U002
Waste Code Description:	2-PROPANONE (I) (OR) ACETONE (I)
Hazardous Waste Code:	U226
arisinfo.com Env	vironmental Risk Information Services Order No: 240202003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code	Description:	ETHANE, 1,1,1	-TRICHLORO- (C	DR) METHYL CH	LOROFORM	
<u>Hazardous V</u>	Vaste Handler Detail	<u>s</u>				
	e: 1e:	4 20051129 GENERAL ELE Notification 1 Large Quantity	CTRIC INTERNA	ATIONAL INC		
Waste Code	<u>Details</u>					
Hazardous V Waste Code		D001 IGNITABLE WA	ASTE			
Hazardous V Waste Code		D002 CORROSIVE V	VASTE			
Hazardous V Waste Code		D007 CHROMIUM				
Hazardous V Waste Code		D018 BENZENE				
Hazardous V Waste Code		D035 METHYL ETHY	L KETONE			
Hazardous V Waste Code		D039 TETRACHLOR	OETHYLENE			
Hazardous V Waste Code		TRICHLORETH AND CHLORIN CONTAINING, THE ABOVE H	IYLENE, METHY ATED FLUOROC BEFORE USE, A ALOGENATED S	LENE CHLORID CARBONS; ALL S TOTAL OF TEN OLVENTS OR T	E, 1,1,1-TRICHLOROE SPENT SOLVENT MIX PERCENT OR MORE HOSE SOLVENTS LIS	REASING: TETRACHLOROETHYLENE, THANE, CARBON TETRACHLORIDE TURES/BLENDS USED IN DEGREASING (BY VOLUME) OF ONE OR MORE OF TED IN F002, F004, AND F005; AND NTS AND SPENT SOLVENT MIXTURES.
Hazardous V Waste Code		BENZENE, ETH METHANOL; A SPENT NONH BEFORE USE, PERCENT OR	HYL ETHER, ME LL SPENT SOLV ALOGENATED S ONE OR MORE MORE (BY VOLU D STILL BOTTOM	THYL ISOBUTYL ENT MIXTURES OLVENTS; AND OF THE ABOVE JME) OF ONE O	. KETONE, N-BUTYL A /BLENDS CONTAININ ALL SPENT SOLVENT NONHALOGENATED R MORE OF THOSE S	E, ACETONE, ETHYL ACETATE, ETHYL ALCOHOL, CYCLOHEXANONE, AND G, BEFORE USE, ONLY THE ABOVE I MIXTURES/BLENDS CONTAINING, SOLVENTS, AND A TOTAL OF TEN SOLVENTS LISTED IN F001, F002, F004, E SPENT SOLVENTS AND SPENT
Hazardous V Waste Code		DISULFIDE, IS SOLVENT MIX VOLUME) OF (LISTED IN F00	OBUTANOL, PYF TURES/BLENDS ONE OR MORE (RIDINE, BENZEN CONTAINING, E DF THE ABOVE I 4; AND STILL BC	IE, 2-ETHOXYETHANG BEFORE USE, A TOTA NONHALOGENATED \$ DTTOMS FROM THE R	NE, METHYL ETHYL KETONE, CARBON OL, AND 2-NITROPROPANE; ALL SPENT AL OF TEN PERCENT OR MORE (BY SOLVENTS OR THOSE SOLVENTS RECOVERY OF THESE SPENT
Hazardous V Waste Code		U002 2-PROPANON	E (I) (OR) ACETC	DNE (I)		
Hazardous V Waste Code		U226 ETHANE, 1,1,1	-TRICHLORO- (C	DR) METHYL CH	LOROFORM	

Sequence No:	8
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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	ne:	20060301 GENERAL ELE Annual/Biennial 1 Large Quantity		TIONAL INC		
<u>Hazardous V</u>	Vaste Handler Detail	<u>s</u>				
	e: 1e:	5 20070118 GENERAL ELE Notification 3 Very Small Qua	CTRIC INTERNA	TIONAL INC		
Waste Code	<u>Details</u>					
Hazardous V Waste Code		D001 IGNITABLE WA	STE			
Hazardous V Waste Code		D002 CORROSIVE W	ASTE			
Hazardous V Waste Code		D007 CHROMIUM				
Hazardous W Waste Code		D018 BENZENE				
Hazardous V Waste Code		D035 METHYL ETHY	L KETONE			
Hazardous V Waste Code		D039 TETRACHLOR	DETHYLENE			
Hazardous V Waste Code		TRICHLORETH AND CHLORIN CONTAINING, THE ABOVE H/	YLENE, METHY ATED FLUOROC BEFORE USE, A ALOGENATED S	LENE CHLORID CARBONS; ALL S TOTAL OF TEN OLVENTS OR T	E, 1,1,1-TRICHLORO SPENT SOLVENT MIX I PERCENT OR MORI HOSE SOLVENTS LIS	GREASING: TETRACHLOROETHYLENE, ETHANE, CARBON TETRACHLORIDE (TURES/BLENDS USED IN DEGREASING E (BY VOLUME) OF ONE OR MORE OF STED IN F002, F004, AND F005; AND ENTS AND SPENT SOLVENT MIXTURES.
Hazardous W Waste Code		BENZENE, ETH METHANOL; AI SPENT NONHA BEFORE USE, PERCENT OR	IYL ETHER, MET LL SPENT SOLV ALOGENATED SO ONE OR MORE MORE (BY VOLL O STILL BOTTOM	THYL ISOBUTYL ENT MIXTURES OLVENTS; AND OF THE ABOVE JME) OF ONE O	L KETONE, N-BUTYL A BLENDS CONTAININ ALL SPENT SOLVEN NONHALOGENATED R MORE OF THOSE	E, ACETONE, ETHYL ACETATE, ETHYL ALCOHOL, CYCLOHEXANONE, AND NG, BEFORE USE, ONLY THE ABOVE IT MIXTURES/BLENDS CONTAINING, D SOLVENTS, AND A TOTAL OF TEN SOLVENTS LISTED IN F001, F002, F004, E SPENT SOLVENTS AND SPENT
Hazardous W Waste Code		DISULFIDE, ISO SOLVENT MIX VOLUME) OF C LISTED IN F00	DBUTANOL, PYF FURES/BLENDS DNE OR MORE C	RIDINE, BENZEN CONTAINING, E DF THE ABOVE I 4; AND STILL BC	NE, 2-ETHOXYETHAN BEFORE USE, A TOTA NONHALOGENATED DTTOMS FROM THE F	NE, METHYL ETHYL KETONE, CARBON IOL, AND 2-NITROPROPANE; ALL SPENT AL OF TEN PERCENT OR MORE (BY SOLVENTS OR THOSE SOLVENTS RECOVERY OF THESE SPENT
Hazardous V Waste Code		U002 2-PROPANONE	E (I) (OR) ACETC	NE (I)		
Hazardous V Waste Code		U226 ETHANE, 1,1,1	TRICHLORO- (C)R) METHYL CH	ILOROFORM	

Sequence No:	6
Receive Date:	20070219
Handler Name:	GENERAL ELECTRIC INTERNATIONAL INC
Source Type:	Notification
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Waste Code Details	
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D018
Waste Code Description:	BENZENE
Hazardous Waste Code:	D035
Waste Code Description:	METHYL ETHYL KETONE
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE
Hazardous Waste Code: Waste Code Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code: Waste Code Description:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code: Waste Code Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code:	U002
Waste Code Description:	2-PROPANONE (I) (OR) ACETONE (I)
Hazardous Waste Code:	U226
Waste Code Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Hazardous Waste Handler Details	S

Sequence No:	7
Receive Date:	20090728
Handler Name:	GENERAL ELECTRIC INTERNATIONAL INC

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Typ		Notification				
	ste Generator Code: Code Description:	3 Very Small Qua	ntity Generator			
Waste Code	<u>Details</u>					
	Waste Code: Description:	D001 IGNITABLE WA	STE			
	Waste Code: Description:	D002 CORROSIVE W	ASTE			
	Waste Code: Description:	D007 CHROMIUM				
	Waste Code: Description:	D018 BENZENE				
	Waste Code: Description:	D035 METHYL ETHY	L KETONE			
	Waste Code: Description:	D039 TETRACHLORO	DETHYLENE			
	Waste Code: Description:	TRICHLORETH AND CHLORINA CONTAINING, E THE ABOVE HA	YLENE, METHY ATED FLUOROO BEFORE USE, A ALOGENATED S	(LENE CHLORID CARBONS; ALL S A TOTAL OF TEN SOLVENTS OR T	E, 1,1,1-TRICHLOROE SPENT SOLVENT MIX I PERCENT OR MORE HOSE SOLVENTS LIS	REASING: TETRACHLOROETHYLENE, THANE, CARBON TETRACHLORIDE TURES/BLENDS USED IN DEGREASING (BY VOLUME) OF ONE OR MORE OF TED IN F002, F004, AND F005; AND NTS AND SPENT SOLVENT MIXTURES.
	Waste Code: Description:	BENZENE, ETH METHANOL; AL SPENT NONHA BEFORE USE, PERCENT OR N	IYL ETHER, ME L SPENT SOLV LOGENATED S ONE OR MORE MORE (BY VOLU) STILL BOTTOM	THYL ISOBUTYL 'ENT MIXTURES OLVENTS; AND OF THE ABOVE JME) OF ONE O	. KETONE, N-BUTYL A /BLENDS CONTAININ ALL SPENT SOLVENT NONHALOGENATED R MORE OF THOSE S	, ACETONE, ETHYL ACETATE, ETHYL LCOHOL, CYCLOHEXANONE, AND G, BEFORE USE, ONLY THE ABOVE MIXTURES/BLENDS CONTAINING, SOLVENTS, AND A TOTAL OF TEN OLVENTS LISTED IN F001, F002, F004, SPENT SOLVENTS AND SPENT
	Waste Code: Description:	DISULFIDE, ISC SOLVENT MIXT VOLUME) OF C LISTED IN F001	DBUTANOL, PYI URES/BLENDS DNE OR MORE (I, F002, OR F00	RIDINE, BENZEN CONTAINING, E OF THE ABOVE I	NE, 2-ETHOXYETHANG BEFORE USE, A TOTA NONHALOGENATED S DTTOMS FROM THE R	IE, METHYL ETHYL KETONE, CARBON DL, AND 2-NITROPROPANE; ALL SPENT L OF TEN PERCENT OR MORE (BY SOLVENTS OR THOSE SOLVENTS ECOVERY OF THESE SPENT
	Waste Code: Description:	U002 2-PROPANONE	E (I) (OR) ACETO	DNE (I)		
	Waste Code: Description:	U226 ETHANE, 1,1,1-	TRICHLORO- (0	OR) METHYL CH	LOROFORM	
<u>Hazardous</u>	Waste Handler Detail	<u>s</u>				

Sequence No:	8
Receive Date:	20090804
Handler Name:	GENERAL ELECTRIC INTERNATIONAL INC
Source Type:	Notification
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator

Waste Code Details

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous N Waste Code		D001 IGNITABLE WA	STE			
Hazardous W Waste Code		D002 CORROSIVE V	VASTE			
Hazardous N Waste Code		D007 CHROMIUM				
Hazardous N Waste Code		D018 BENZENE				
Hazardous N Waste Code		D035 METHYL ETHY	L KETONE			
Hazardous W Waste Code		D039 TETRACHLOR	OETHYLENE			
Hazardous W Waste Code		TRICHLORETH AND CHLORIN CONTAINING, THE ABOVE H	IYLENE, METHY ATED FLUOROO BEFORE USE, A ALOGENATED S	YLENE CHLORID CARBONS; ALL S A TOTAL OF TEN SOLVENTS OR T	E, 1,1,1-TRICHLOR SPENT SOLVENT M I PERCENT OR MO HOSE SOLVENTS I	EGREASING: TETRACHLOROETHYLENE, OETHANE, CARBON TETRACHLORIDE IIXTURES/BLENDS USED IN DEGREASING RE (BY VOLUME) OF ONE OR MORE OF LISTED IN F002, F004, AND F005; AND /ENTS AND SPENT SOLVENT MIXTURES.
Hazardous W Waste Code		BENZENE, ETH METHANOL; A SPENT NONHA BEFORE USE, PERCENT OR	HYL ETHER, ME LL SPENT SOLV ALOGENATED S ONE OR MORE MORE (BY VOLU D STILL BOTTOM	THYL ISOBUTYL /ENT MIXTURES OLVENTS; AND OF THE ABOVE JME) OF ONE O	. KETONE, N-BUTY /BLENDS CONTAIN ALL SPENT SOLVE NONHALOGENATI R MORE OF THOSE	NE, ACETONE, ETHYL ACETATE, ETHYL L ALCOHOL, CYCLOHEXANONE, AND IING, BEFORE USE, ONLY THE ABOVE INT MIXTURES/BLENDS CONTAINING, ED SOLVENTS, AND A TOTAL OF TEN E SOLVENTS LISTED IN F001, F002, F004, ISE SPENT SOLVENTS AND SPENT
Hazardous W Waste Code		DISULFIDE, IS SOLVENT MIX VOLUME) OF C LISTED IN F00	OBUTANOL, PYI TURES/BLENDS DNE OR MORE (1, F002, OR F00	RIDINE, BENZEN CONTAINING, E OF THE ABOVE	NE, 2-ETHOXYETHA BEFORE USE, A TO NONHALOGENATE DTTOMS FROM THE	ENE, METHYL ETHYL KETONE, CARBON NOL, AND 2-NITROPROPANE; ALL SPENT ITAL OF TEN PERCENT OR MORE (BY D SOLVENTS OR THOSE SOLVENTS E RECOVERY OF THESE SPENT
Hazardous W Waste Code		U002 2-PROPANONE	E (I) (OR) ACETO	ONE (I)		
Hazardous N Waste Code		U226 ETHANE, 1,1,1	-TRICHLORO- (0	OR) METHYL CH	LOROFORM	
<u>Hazardous N</u>	/aste Handler Detail	<u>s</u>				
	e: Ie:	9 20090821 GENERAL ELE Notification 2 Small Quantity	CTRIC INTERN/ Generator	ATIONAL INC		
Waste Code	Details					
Hazardous N Waste Code		D001 IGNITABLE WA	STE			
Hazardous N Waste Code		D002 CORROSIVE V	/ASTE			
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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous W Waste Code		D007 CHROMIUM				
Hazardous N Waste Code		D018 BENZENE				
Hazardous N Waste Code		D035 METHYL ETHYL	KETONE			
Hazardous W Waste Code		D039 TETRACHLORO	ETHYLENE			
Hazardous M Waste Code		TRICHLORETHY AND CHLORINA CONTAINING, B THE ABOVE HA	(LENE, METHY TED FLUOROC EFORE USE, A LOGENATED S	LENE CHLORID CARBONS; ALL S TOTAL OF TEN OLVENTS OR T	E, 1,1,1-TRICHL SPENT SOLVEN PERCENT OR M HOSE SOLVENT	N DEGREASING: TETRACHLOROETHYLENE, OROETHANE, CARBON TETRACHLORIDE T MIXTURES/BLENDS USED IN DEGREASING MORE (BY VOLUME) OF ONE OR MORE OF TS LISTED IN F002, F004, AND F005; AND OLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous W Waste Code		BENZENE, ETH METHANOL; AL SPENT NONHAI BEFORE USE, C PERCENT OR M	YL ETHER, ME ⁻ L SPENT SOLV LOGENATED S DNE OR MORE IORE (BY VOLU STILL BOTTON	THYL ISOBUTYL ENT MIXTURES OLVENTS; AND OF THE ABOVE JME) OF ONE O	KETONE, N-BU /BLENDS CONT, ALL SPENT SOL NONHALOGEN R MORE OF THO	LENE, ACETONE, ETHYL ACETATE, ETHYL ITYL ALCOHOL, CYCLOHEXANONE, AND AINING, BEFORE USE, ONLY THE ABOVE LVENT MIXTURES/BLENDS CONTAINING, ATED SOLVENTS, AND A TOTAL OF TEN DSE SOLVENTS LISTED IN F001, F002, F004, HESE SPENT SOLVENTS AND SPENT
Hazardous W Waste Code		DISULFIDE, ISO SOLVENT MIXT VOLUME) OF OI	BUTANOL, PYF URES/BLENDS NE OR MORE C , F002, OR F004	RIDINE, BENZEN CONTAINING, E DF THE ABOVE I 4; AND STILL BC	IE, 2-ETHOXYET BEFORE USE, A NONHALOGENA DTTOMS FROM	DLUENE, METHYL ETHYL KETONE, CARBON THANOL, AND 2-NITROPROPANE; ALL SPENT TOTAL OF TEN PERCENT OR MORE (BY ITED SOLVENTS OR THOSE SOLVENTS THE RECOVERY OF THESE SPENT
Hazardous N Waste Code		U002 2-PROPANONE	(I) (OR) ACETC	DNE (I)		
Hazardous N Waste Code		U226 ETHANE, 1,1,1-	rrichloro- (C	DR) METHYL CH	LOROFORM	
<u>Hazardous N</u>	/aste Handler Detail	<u>s</u>				
	e: e:	11 20091006 GENERAL ELEC Notification 2 Small Quantity G	-	ATIONAL INC		
Waste Code	<u>Details</u>					
Hazardous N Waste Code		D001 IGNITABLE WAS	STE			
Hazardous N Waste Code		D002 CORROSIVE W/	ASTE			
Hazardous W Waste Code		D007 CHROMIUM				
Hazardous W Waste Code		D018 BENZENE				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Hazardous Wa Waste Code D		D035 METHYL ETHYL	. KETONE			
Hazardous Wa Waste Code D		D039 TETRACHLORC	ETHYLENE			
Hazardous Wa Waste Code D		TRICHLORETH AND CHLORINA CONTAINING, B THE ABOVE HA	YLENE, METHY TED FLUOROC EFORE USE, A LOGENATED S	LENE CHLORIDI CARBONS; ALL S TOTAL OF TEN OLVENTS OR TI	E, 1,1,1-TRICHLOROE SPENT SOLVENT MIX PERCENT OR MORE HOSE SOLVENTS LIS	REASING: TETRACHLOROETHYLENE, THANE, CARBON TETRACHLORIDE TURES/BLENDS USED IN DEGREASING (BY VOLUME) OF ONE OR MORE OF TED IN F002, F004, AND F005; AND NTS AND SPENT SOLVENT MIXTURES.
Hazardous Wa Waste Code D		BENZENE, ETH METHANOL; AL SPENT NONHAI BEFORE USE, C PERCENT OR M	YL ETHER, MET L SPENT SOLV LOGENATED SO DNE OR MORE MORE (BY VOLU STILL BOTTOM	THYL ISOBUTYL ENT MIXTURES, OLVENTS; AND OF THE ABOVE JME) OF ONE OF	KETONE, N-BUTYL A /BLENDS CONTAININ ALL SPENT SOLVENT NONHALOGENATED R MORE OF THOSE S	, ACETONE, ETHYL ACETATE, ETHYL LCOHOL, CYCLOHEXANONE, AND G, BEFORE USE, ONLY THE ABOVE MIXTURES/BLENDS CONTAINING, SOLVENTS, AND A TOTAL OF TEN OLVENTS LISTED IN F001, F002, F004, SPENT SOLVENTS AND SPENT
Hazardous Wa Waste Code D		DISULFIDE, ISO SOLVENT MIXT VOLUME) OF O LISTED IN F001	BUTANOL, PYF URES/BLENDS NE OR MORE C , F002, OR F004	RIDINE, BENZEN CONTAINING, B OF THE ABOVE N	IE, 2-ETHOXYETHANC SEFORE USE, A TOTA NONHALOGENATED S NTTOMS FROM THE R	IE, METHYL ETHYL KETONE, CARBON DL, AND 2-NITROPROPANE; ALL SPENT IL OF TEN PERCENT OR MORE (BY SOLVENTS OR THOSE SOLVENTS ECOVERY OF THESE SPENT
Hazardous Wa Waste Code D		U002 2-PROPANONE	(I) (OR) ACETC	NE (I)		
Hazardous Wa Waste Code D		U226 ETHANE, 1,1,1-	TRICHLORO- (C	OR) METHYL CH	LOROFORM	
<u>Hazardous Wa</u>	aste Handler Detail	S				
		13 20111228 GENERAL ELEC Notification N Not a Generator,		- BEAUMONT C	OATINGS CENTER	
Waste Code D	etails					
Hazardous Wa Waste Code D		D001 IGNITABLE WAS	STE			
Hazardous Wa Waste Code D		D002 CORROSIVE W	ASTE			
Hazardous Wa Waste Code D		D007 CHROMIUM				
Hazardous Wa Waste Code D		D018 BENZENE				
Hazardous Wa Waste Code D		D035 METHYL ETHYL	KETONE			
Hazardous Wa Waste Code D		D039 TETRACHLORC	ETHYLENE			
112	erisinfo.com Er	vironmental Risk	Information S	ervices		Order No: 24020200347

Map Key Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	D	ЭB
Hazardous Waste Code Waste Code Description	n: THE FOLLOWING BENZENE, ETHY METHANOL; ALL SPENT NONHAL BEFORE USE, O PERCENT OR M	'L ETHER, METH' SPENT SOLVEN OGENATED SOL' NE OR MORE OF ORE (BY VOLUMI STILL BOTTOMS	YL ISOBUTYL H T MIXTURES/E VENTS; AND A THE ABOVE N E) OF ONE OR	KETONE, N-BU BLENDS CONT/ LL SPENT SOL NONHALOGEN/ MORE OF THO	LENE, ACETONE, ETHYL ACETATE, ETHYL TYL ALCOHOL, CYCLOHEXANONE, AND AINING, BEFORE USE, ONLY THE ABOVE VENT MIXTURES/BLENDS CONTAINING, ATED SOLVENTS, AND A TOTAL OF TEN DSE SOLVENTS LISTED IN F001, F002, F004 HESE SPENT SOLVENTS AND SPENT	
Hazardous Waste Code Waste Code Description	n: THE FOLLOWING DISULFIDE, ISOI SOLVENT MIXTU VOLUME) OF ON LISTED IN F001,	BUTANOL, PYRID JRES/BLENDS CO IE OR MORE OF	INE, BENZENE ONTAINING, BE THE ABOVE NO ND STILL BOT	E, 2-ETHOXYET FORE USE, A ONHALOGENA	LUENE, METHYL ETHYL KETONE, CARBON HANOL, AND 2-NITROPROPANE; ALL SPEN TOTAL OF TEN PERCENT OR MORE (BY TED SOLVENTS OR THOSE SOLVENTS THE RECOVERY OF THESE SPENT	
Hazardous Waste Code Waste Code Description		I) (OR) ACETONE	Ξ (Ι)			
<u>Owner/Operator Details</u>						
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator Private GENERAL ELECTRIC INTE 20090728 713-672-3500 Notification	ERNATIONAL INC	Street No: Street 1: Street 2: City: State: Country: Zip Code:		1490 W CARDINAL DR BEAUMONT TX US 77705	
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current:	Current Operator Private GENERAL ELECTRIC INTE 20091006	ERNATIONAL INC	· Street No: Street 1:		8800 WALLISVILLE RD HOUSTON TX	
Phone: Source Type:	713-672-3500 Notification		Country: Zip Code:		US 77029	
Owner/Operator Ind: Type:	Current Operator		Street No: Street 1:		1490 W CARDINAL DR	
Name: Date Became Current: Date Ended Current: Phone:	GENERAL ELECTRIC INTE 20030808 409-842-4514	ERNATIONAL INC	City: State: Country:		BEAUMONT TX US	
Source Type: Owner/Operator Ind:	Notification Current Operator		Zip Code: Street No:		77705 1490	
Type: Name: Date Became Current: Date Ended Current: Phone:	Private GENERAL ELECTRIC INTE 20090804 713-672-3500	ERNATIONAL INC	Street 1: Street 2: City: State: Country:		W CARDINAL DR BEAUMONT TX US	
Source Type:	Notification		Zip Code:		77705	
<i>Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current:</i>	Current Operator Private GENERAL ELECTRIC INTE 20050224	ERNATIONAL INC	Street No: Street 1: Street 2: City: State:		1490 W CARDINAL DR BEAUMONT TX	
Phone: Source Type:	409-842-4514 Notification		Country: Zip Code:		US 77705	
Owner/Operator Ind: Type: Name:	Current Operator Private GENERAL ELECTRIC INTE	RNATIONAL INC	Street No: Street 1: Street 2:		1490 W CARDINAL DR	
Date Became Current:	20051129		City:		BEAUMONT	

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Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Date Ended	Current:			State:		ТХ	
Phone:		409-842-4514		Country:		US	
Source Type	e:	Notification		Zip Code:		77705	
0		0		0 (0000	
Owner/Opera	ator Ind:	Current Owner		Street No:			
Type: Name:		Private GENERAL ELECTRIC IN		Street 1: C Street 2:		WALLISVILLE RD	
Date Becam	o Current:	20091006		City:		HOUSTON	
Date Ended		20001000		State:		TX	
Phone:		713-672-3500		Country:		US	
Source Type	ə:	Notification		Zip Code:		77029	
Owner/Operation	ator Ind:	Current Operator		Street No:		1490	
Туре:		Other		Street 1:		W CARDINAL DR	
Name:		GENERAL ELECTRIC IN	TERNATIONAL INC				
Date Becam		20000711		City:		BEAUMONT	
Date Ended	Current:			State:		TX	
Phone:				Country:		US	
Source Type	e:	Annual/Biennial Report		Zip Code:		77705	
Owner/Opera	ator Ind:	Current Owner		Street No:			
Type:		Private	`	Street 1:		UNKNOWN	
Name: Date Becam	a Currenti	GENERAL ELECTRIC CO	J	Street 2:			
Date Became				City: State:		UNKNOWN TX	
Phone:	Current.	000-000-0000		Country:			
Source Type		Notification		Zip Code:		00000-0000	
Owner/Opera	ator Ind:	Current Owner		Street No:			
Type:				Street 1:		EASTON TURNPIKE	
Name: Date Becam	o Curront:	GENERAL ELECTRIC IN 20030808	I ERNATIONAL INC	C Street 2: City:		FAIRFIELD	
Date Ended		20030808		State:		CT	
Phone:	ourrent.	713-672-3500		Country:		US	
Source Type	ə:	Notification		Zip Code:		06828	
Owner/Opera	ator Ind:	Current Owner		Street No:		3135	
Type:		Private		Street 1:		EASTON TURNPIKE	
Name:		GENERAL ELECTRIC IN	TERNATIONAL INC	Street 2:			
Date Becam	e Current:	20051129		City:		FAIRFIELD	
Date Ended	Current:			State:		СТ	
Phone:		713-672-3500		Country:		US	
Source Type) :	Notification		Zip Code:		06828	
Owner/Opera	ator Ind:	Current Owner		Street No:			
Type: Nomo		Private GENERAL ELECTRIC IN		Street 1:		8800 WALLISVILLE RD	
Name: Date Becam	o Curront:	20111228	I ERNATIONAL INC	C Street 2: City:		HOUSTON	
Date Ended		20111220		State:		TX	
Phone:	ourrent.	713-672-3500		Country:			
Source Type	ə:	Notification		Zip Code:		77029	
Owner/Opera	ator Ind:	Current Owner		Street No:		3135	
Type:		Private		Street 1:		EASTON TURNPIKE	
Name:		GENERAL ELECTRIC IN	TERNATIONAL INC	Street 2:			
Date Becam	e Current:	20030808		City:		FAIRFIELD	
Date Ended	Current:			State:		СТ	
Phone:				Country:		US	
Source Type	ə:	Annual/Biennial Report		Zip Code:		06828	
Owner/Opera	ator Ind:	Current Owner		Street No:		3135	
Type:		Private		Street 1:		EASTON TURNPIKE	
Name:		GENERAL ELECTRIC IN	TERNATIONAL INC				
Date Becam		20060118		City:		FAIRFIELD	
Date Ended	Current:	740 670 0600		State:		CT	
Phone: Source Type	<i>.</i>	713-672-3500 Notification		Country: Zip Code:		US 06828	
Source Type	. .	INULIIICALIUII		zip code:		00020	
Owner/Opera	ator Ind:	Current Operator		Street No:		3135	

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Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Туре:		Private		Street 1:		W CARDINAL DR	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC	C Street 2:			
Date Became	e Current:	20060118		City:		BEAUMONT	
Date Ended (Current:			State:		ТХ	
Phone:		409-842-4514		Country:		US	
Source Type	:	Notification		Zip Code:		77705	
Owner/Opera	ator Ind:	Current Operator		Street No:			
Туре:		Private		Street 1:		8800 WALLISVILLE RD	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC	C Street 2:			
Date Became		20111228		City:		HOUSTON	
Date Ended (Current:			State:		TX	
Phone:		713-672-3500		Country:		77000	
Source Type	:	Notification		Zip Code:		77029	
Owner/Opera	ator Ind:	Current Owner		Street No:		3135	
Type:		Other		Street 1:		EASTON TURNPIKE	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC	C Street 2:			
Date Became	e Current:	20000711		City:		FAIRFIELD	
Date Ended (Current:			State:		СТ	
Phone:				Country:		US	
Source Type	:	Annual/Biennial Report		Zip Code:		06828	
Owner/Opera	ator Ind:	Current Operator		Street No:		1490	
Type:		Private		Street 1:		W CARDINAL DR	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC	C Street 2:			
Date Became	e Current:	20030808		City:		BEAUMONT	
Date Ended (Current:			State:		ТХ	
Phone:				Country:		US	
Source Type	:	Annual/Biennial Report		Zip Code:		77705	
Owner/Opera	ator Ind:	Current Owner		Street No:		1490	
Туре:		Private		Street 1:		W CARDINAL DR	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC	C Street 2:			
Date Became	e Current:	20090804		City:		BEAUMONT	
Date Ended (Current:			State:		ТХ	
Phone:		713-672-3500		Country:		US	
Source Type	:	Notification		Zip Code:		77705	
Owner/Opera	ator Ind:	Current Owner		Street No:		1490	
Туре:		Private		Street 1:		W CARDINAL DR	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC				
Date Became	e Current:	20090728		City:		BEAUMONT	
Date Ended (Current:	740 070 0500		State:		TX	
Phone:		713-672-3500		Country:		US	
Source Type.	:	Notification		Zip Code:		77705	
Owner/Opera	ator Ind:	Current Operator		Street No:		8800	
Type:		Private		Street 1:		WALLISVILLE RD	
Name:		GENERAL ELECTRIC IN	FERNATIONAL INC	C Street 2:			
Date Became		20090821		City:		HOUSTON	
Date Ended (Current:			State:		TX	
Phone:		713-672-3500		Country:		US	
Source Type.	:	Notification		Zip Code:		77029	
Owner/Opera	ator Ind:	Current Owner		Street No:		3135	
Туре:		Private		Street 1:		EASTON TURNPIKE	
Name:	-	GENERAL ELECTRIC IN	FERNATIONAL INC				
Date Became		20050224		City:		FAIRFIELD	
Date Ended (Current:	740.070.0500		State:		CT	
Phone: Source Type.	:	713-672-3500 Notification		Country: Zip Code:		US 06828	
				•			
Owner/Opera	ator Ind:	Current Operator		Street No:			
Type:		Private		Street 1:		W CARDINAL DR	
Name:	0	GENERAL ELECTRIC IN	IERNATIONAL IN				
Date Became		20061024		City:		BEAUMONT	
Date Ended (Phone:	Surrent:	740 670 0500		State:		TX	
		713-672-3500		Country:		US	

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Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Source Type:		Notificati	on		Zip Code:		77705	
Owner/Opera Type: Name: Date Became Date Ended C Phone:	Current:	Current C Private GENERA 2006102 713-672-	AL ELECTRIC IN 4	TERNATIONAL IN	Street No: Street 1: IC Street 2: City: State: Country:		1490 W CARDINAL DR BEAUMONT TX US	
Phone:713-67Source Type:Notifical					Zip Code:		77705	
Owner/Opera Type: Name: Date Became Date Ended C Phone: Source Type:	Current: Current:	Current O Private GENERA 2009082 713-672- Notificatio	AL ELECTRIC IN 1 3500	TERNATIONAL IN	Street No: Street 1: IC Street 2: City: State: Country: Zip Code:		8800 WALLISVILLE RD HOUSTON TX US 77029	
Historical Hai	ndler Detail	<u>'s</u>						
Receive Dt: Generator Co Handler Name		tion:	20091006 Small Quantity GENERAL ELE	Generator CTRIC INTERNA	TIONAL INC			
Receive Dt: Generator Co Handler Name		tion:	20090821 Small Quantity GENERAL ELE	Generator CTRIC INTERNA	TIONAL INC			
Receive Dt: Generator Code Description: Handler Name:		tion:	20090804 Small Quantity Generator GENERAL ELECTRIC INTERNATIONAL INC					
Receive Dt: Generator Co Handler Name	•	tion:	20090728 Very Small Quantity Generator GENERAL ELECTRIC INTERNATIONAL INC					
Receive Dt: Generator Co Handler Name		tion:	20070219 Very Small Quantity Generator GENERAL ELECTRIC INTERNATIONAL INC					
Receive Dt: Generator Co Handler Name		tion:	20070118 Very Small Quantity Generator GENERAL ELECTRIC INTERNATIONAL INC					
Receive Dt: Generator Co Handler Name		tion:	20060301 Large Quantity GENERAL ELE	Generator CTRIC INTERNA	TIONAL INC			
Receive Dt: Generator Co Handler Name		tion:	20051129 Large Quantity GENERAL ELE	Generator CTRIC INTERNA	TIONAL INC			
Receive Dt: Generator Co Handler Name	•	tion:	20050224 Large Quantity GENERAL ELE	Generator CTRIC INTERNA	TIONAL INC			
Generator Code Description:			20040301 Large Quantity Generator GENERAL ELECTRIC INTERNATIONAL INC					
Receive Dt: Generator Co Handler Name		tion:	20030808 Large Quantity GENERAL ELE	Generator CTRIC INTERNA	TIONAL INC			
Receive Dt: Generator Co Handler Nam		tion:	20020301 Large Quantity GENERAL ELE	Generator				

	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Receive Dt: Generator Cod Handler Name:		tion:	20000125 Large Quantity GENERAL ELE	Generator CTRIC INTERNAT	IONAL INC. (GEI		
Receive Dt: Generator Cod Handler Name:		tion:	19960301 Large Quantity GENERAL ELE	Generator CTRIC COMPANY				
Receive Dt: Generator Cod Handler Name:		tion:	19940301 Large Quantity GENERAL ELE	Generator CTRIC COMPANY				
Receive Dt: Generator Cod Handler Name:		tion:	19920819 Large Quantity GENERAL ELE	Generator CTRIC COMPANY				
Receive Dt: Generator Cod Handler Name:		tion:	19900301 Large Quantity GENERAL ELE					
Receive Dt: Generator Cod Handler Name:		tion:	19800818 Large Quantity GENERAL ELE					
<u>16</u> 2	e of20		SE	0.10 / 509.28	15.47 / -3	CENTER	EAUMONT COATING RDINAL DR T TX 77705	IHW CORR ACTION
Program ID: RN No: Address: City: Zip: Zip: County: IHWCA ID (Map	o):	32403 RN10303 1490 W 0 BEAUM0 77705 JEFFER3 32403	CARDINAL DR DNT		City (Ma Zip Coo County Latitude	ie (Map): (Map): e (Map): e (Map): de (Map):	1490 W CARDINAL DR BEAUMONT 77705 JEFFERSON 30.0341 -94.0958 TCEQ IHW Corrective Action	s Data; TCEQ
RN No (Map): RN Name: Site Name (Maj Location Desci Address Desc (Note:	ription:	RN10303	FORMER BEA FORMER BEA 1490 W Cardin 1490 W Cardin Documents rela https://records. Basic informatii //www15.tceq.t Information abo	tceq.texas.gov/cs/id on, including RN nu exas.gov/crpub/	CENTER K K exas can be s cplg?ldcServi mbers, for fac e resources ca	ce=TCEQ_SEAF ilities in TX can b an be found here	be searched on the TCEQ Centr : https://www.tceq.texas.	
TCEQ IHW Cor	rective A	ctions Da	<u>ta</u>					
Admin Status: Admin Status I Phase: Phase Status I Program:		INACTIV 6/21/201 COMPLE 6/21/201 IHWCA	6 ETED WORKLO	AD	Soil Rei Gw Cod	c Class: mediation: class: nediation:	VOCS	
<u>TCEQ Open Da</u>	nta - IHWC	A Points						
X: Y: Horz Acc: Horz Ref: Horz Date:		-94.0958 30.0341 -9999 OTHER 2013110			Horz Oı Horz Da Horz Me Region:	etum: http://www.com/com/com/com/com/com/com/com/com/com/	TCEQ NAD83 UNKNOWN REGION 10 - BEAUMONT	
Horz Desc: REM Program:			Industrial and H	lazardous Waste Co	orrective Actic	n (IHWCA)		

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Industrial and Hazardous Waste Corrective Action (IHWCA)

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>16</u>	3 of20		SE	0.10 / 509.28	15.47 / -3	CTR 1490 W (UMONT APPARATUS SVC CARDINAL DR DNT TX 77705	PCB
Site ID: Receive Dat Generator: Storer: Fransporter Disposer: Research: Smelter: Dwner Nam Mail Addres Mail Addres Mail Street I Mail City:	e: is 1: is 2:	TXD060 No Yes No No No	GENERAL ELE 1490 W CARD BEAUMONT		Cert Title Cert Dat Cert Nan State Na Region: GIS Data Latitude Longitud	e: ne: me: Origin:	4/2/1990 12:00:00 AM TEXAS 06 Auto-Geocoded 30.033815 -94.096141	
<i>Mail State: Mail Zip: Mail Countr Contact Nai Contact Titl Contact Pho Contact Pho Contact Em</i>	me: e: one: one Ext:		TX 77705 US S L BURGE 409-842-4514					
<u>16</u>	4 of20		SE	0.10 / 509.28	15.47 / -3	1490 W (Cardinal	ONT COATINGS CENTER CARDINAL DR 1490 W Dr, Beaumont, TX DNT TX 77705	HIST RCRA NONRC
SWR No: EPA ID: Registrath S Site County Receiver: Generator: Original Sol Note:	:	32403 TXD060 INACTI JEFFEF NO YES	/E SON Inactive Regula Documents rel- https://records. Basic informati //www15.tceq.t Information abo	tceq.texas.gov/cs on, including RN exas.gov/crpub/ out how to use the	Transpo. rator Facilities n Texas can be se s/idcplg?ldcServic numbers, for facil	r ter: ts Class 1: ts Class H: arched on T e=TCEQ_SE ties in TX ca be found he	CEQ Records Online Central File EARCH an be searched on the TCEQ Cen ere: https://www.tceq.texas.	
<u>16</u>	5 of20		SE	0.10 / 509.28	15.47 / -3	INTERNA SERVICE 1490 W (Cardinal	AL ELECTRIC ATIONAL BEAUMONT E CENTER CARDINAL DR 1490 W Dr, Beaumont, TX DNT TX 77705	APAR
RN No: County: Report Sou Note:	rce:	RN1030 JEFFEF	SON VCP Affected F Documents reli- https://records. Basic informati https://www15. Information abo	ated to facilities in tceq.texas.gov/cs on, including RN tceq.texas.gov/cr out how to use the	s/idcplg?ldcServic numbers, for facil pub/ ese resources car	Long: tions arched on T e=TCEQ_SE ties in TX ca be found he	an be searched on the TCEQ Cen	

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
VCP-CA Aff	ected Prop	erty Asse	essment Reports	Locations				
Site No: Site Status: Program Na Corr Action Program Site Type of Site	ame: Status: te Name:		ORRECTIVE ACT	AD UMONT COATIN	Comm ID Com Typ Com Rec G CENTER	e:	19427261 APAR 6/9/2015	
VCP-CA Aff	ected Prop	erty Asse	essment, Chemica	als of Concern R	<u>eport</u>			
Comm Type Comm Rec Program Ar COCs Ident	Date: ea:		APAR 6/9/2015 IHW CORREC	TIVE ACTION				
<u>16</u>	6 of20		SE	0.10 / 509.28	15.47 / -3	INTERNAT SERVICE (1490 W CA BEAUMON	ELECTRIC IONAL BEAUMONT CENTER IRDINAL DR , IT , TX 77705 1490 W r, Beaumont, TX	NOV
RN No: TCEQ Regic County (OD Physical Cit Physical Zi Regulated E Physical Lo Address: Physical Lo Data Source	i): ty (OD): o (OD): Entity Name cation (OD) cation:	e (OD):		INAL DR , BEAUI al Dr, Beaumont, fo Request)	Long Dee Latitude Longitud	Coord No: c Coord No: (OD): le (OD):	BEAUMONT 30.0341 -94.0958	
Violation De	etails							
Track ID: Customer C Customer: Contact: Contact Titl			97733 CN600132070 General Electri	c International, Ind	с.			
Investigatio Investigatio Business:			147749 DAPPROVED					
Status Dt: Start Dt: End Dt: Mail Addr: Mail City:			8/26/2003 12:0 7/30/2003 12:0 7/30/2003 12:0 1490 W CARD BEAUMONT	0:00 AM 0:00 AM				
Mail State: Region: Zip Code: Geo Loc ID: Actv Cd:	;		TX REGION 10 - E 77705 382591502003 IHWLQG					
Cat Cd: Media: Method:			C WASTE					
Notice Type Nov Date: Violation Al Violation St Violation Re	llegation: atus:		RESOLVED Compliance do	erly complete unifo	received via facsi	mile in the reg	ional office on August 12, 2003 sporters and designated receiv	
Rule Citatio				vidence of training	g in the proper pro		mpleting hazardous waste mar	

Violation Details

Track ID: Customer Cn No: Customer: Contact:	337849 CN6001320 General Elec	70 ctric International,	Inc.				
Contact. Contact Title: Investigation No: Investigation Status:	684151 DAPPROVE	D					
Business: Status Dt: Start Dt:	9/5/2008 12: 4/30/2008 12						
End Dt: Mail Addr: Mail City:	5/1/2008 12: 1490 W CAF BEAUMONT	00:00 AM RDINAL DR					
Mail State: Region:	TX REGION 10	- BEAUMONT					
Zip Code: Geo Loc ID: Actv Cd:	77705 3825915020 WWRECON						
Cat Cd: Media: Method:	B WATER						
Notice Type: Nov Date: Violation Allegation:	NOV 9/5/2008 12: Failure by th		International Reaum	nont Service Center (GE) to prevent the dis	scharge of domestic		
Violation Status:	and process maintain the	wastewater into o		of the State. Specifically, GE failed to prop			
Violation Resolution:	GE removed submitted a	RESOLVED GE removed the existing service crossing the DD6 ditch, installed a new service line to a nearby manhole, and submitted a letter describing their actions with plans and photographic documentation to the Region 10 office on December 4, 2008.					
Rule Citation:	26.121(e)	, 2006.					
<u>16</u> 7 of20	SE	0.10 / 509.28	15.47 / -3	MEDINA ELECTRIC COOPERATIVE INC PEARSALL GENERATING PLANT 1490 WEST CARDINAL DRIVE, BEAUMONT 77705 TX	GWCC		
File No: Activity Status: Date:			Division: County: District:	JEFFERSON			
<i>Vertical Enfor Stat: New Case: New Cases:</i>			Latitude: Longitude X:	e:			
Agency: Horizontal: Notice 5236: Hb938 Repor: Section: File Type:			Y: Geoloc Ad Data Qual Section 5. Sectio: Vertic:	•			
Enforcement Status: Activity Stat: Quality Des: Contamination Desc: Location: Comments:	1490 WEST	CARDINAL DRIV	E, BEAUMONT 777(05			
Other: Division 1: Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR https://records.tceq.texas.gov/cs/idcplg?ldcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry //www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.						

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

Active Groundwater Contamination Cases as of 2016

File No:	32403	Data Quality:	E, Q
Date:	10/30/2013	Agency:	TCEQ
New Case *:		Division:	REM/CA
Vertical Enf Status:	2A	Latitude:	30.03444
Horizontal Enf Status:	6	Longitude:	-94.0959
Section 5 236:		Geo Accuracy:	MEDIUM
Contamination Descript	tion: VOCS	•	

Active Groundwater Contamination Cases as of 2015

Active Groundwate	er Contamination Cases as o	<u>f 2015</u>				
File No: Date: New Case *: Vertical Enf Status Horizontal Enf Sta Hb 938 Report File Contamination Des	t us: 2A d:		Data Qua Agency: Division: Latitude: Longituc Geo Acc	le:	E, Q TCEQ REM/CA 30.03444 -94.0959 Medium	
<u>16</u> 8 of2	0 SE	0.10 / 509.28	15.47 / -3	1490 W CAI	T COATINGS CENTER RDINAL DR 1490 W ; Beaumont, TX T TX 77705	IHW GENERATOR
Registration No: EPA ID: Facility ID: Marged Facility ID: NAICS Code: Status: Initial Notify Date: Last Amended: Last Update: Reg Stat Change I HW Permit Status TCEQ HW Prmt: Industrial Code: Ind Waste Permit: Munic Waste Permit: Munic Waste Permit: State: City: Country: State: Zip: Maquiladora: Waste Type 1: Waste Type 1: Waste Type 2: Waste Type 3: Waste Type Medic Waste Type Medic Waste Type Medic Waste Type Medic Waste Type Sludg Waste Tp Used Tir Location Descripti Note:	811310 INACTIVE 19820630 20111109 20191101 20191101 20111129 Cd: BEAUMONT COATING 1490 W CARDINAL DR BEAUMONT UNITED STATES TX 77705 04 04 04	inal Dr, Beaumont lated to facilities i s.tceq.texas.gov/c tion, including RN .texas.gov/crpub/	Waste G Waste Tr Waste Tr Waste Tr Receiver Transpoo Trnsprt O Site Land Non Note Steers R Submit A Recycle Reports Compan Owner Tr Contact Contact Contact Contact Contact Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add TCEQ Re County I County: Site Latin Site Long	e by Amount: enerator: eceiver: ansporter: ansfer Fac: Type: rt for Hire: Dwn Waste: d Type: fier: eporter: Annual Rprt: Activities: Monthly: y Name: ax ID: Name: Name 2: Phone: Address: r City: r Country: r Country: r Country: r State: r Zip Ext: egion No: D: tude: gitude: e=TCEQ_SEAF ties in TX can b	INDUS SQG Yes No No No No PRIVATE No No No No GENERAL ELECTRIC INTER 760547172 WEESNER BRENT 713-6723654 8800 WALLISVILLE RD HOUSTON UNITED STATES TX 77029 1318 10 245 JEFFERSON -00.000 -000.000 Q Records Online Central File R RCH be searched on the TCEQ Central : https://www.tceq.texas.	oom (CFR):

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

Owner Information

Owner Name: Own Optional Name: Owner Bankrupt Cd: Tax ID: Business Type: Phone No: Fax No: Email Address:	GENERAL ELECTRIC INTERNATIONAL INC 11319629405 Corporation 1-713-6723500	Mailing: Mail Building Addr: Mail PO Box Addr: Mail Addr City: Mail Addr State: Mail Addr Zip5: Mail Addr Zip4: Mail Addr Country:	8800 WALLISVILLE RD HOUSTON TX 77029 1318 UNITED STA
Operator Information			
Operator Name: Oper Optional Name: Bankruptcy Code: Tax ID: Business Type: Phone No: Fax No: Email Address:	GENERAL ELECTRIC INTERNATIONAL INC 11319629405 Corporation 1-713-6723500	Mailing: Mail Building Addr: Mail PO Box Addr: Mail Addr City: Mail Addr State: Mail Addr Zip5: Mail Addr Zip4: Mail Addr Country:	8800 WALLISVILLE RD HOUSTON TX 77029 1318 UNITED STA
Contact Information			
Contact Name: Contact Optional: Contact Title: Contact Role: Phone No: Fax No: Email Address:	WEESNER BRENT EHS LEADER PRICONT 1-713-6723654 1-713-6723644 brent.weesner@ps.ge.com	Mailing Address: Mail Building Addr: Mail PO Box Addr: Mail Addr City: Mail Addr State: Mail Addr Zip5: Mail Addr Zip4:	8800 WALLISVILLE RD HOUSTON TX 77029 1318
Contact Name: Contact Optional: Contact Title: Contact Role: Phone No: Fax No: Email Address:	OWNCON 1-713-6723500	Mailing Address: Mail Building Addr: Mail PO Box Addr: Mail Addr City: Mail Addr State: Mail Addr Zip5: Mail Addr Zip5:	8800 WALLISVILLE RD HOUSTON TX 77029 1318
Contact Name: Contact Optional: Contact Title: Contact Role: Phone No: Fax No: Email Address:	OPRCON 1-713-6723500	Mailing Address: Mail Building Addr: Mail PO Box Addr: Mail Addr City: Mail Addr State: Mail Addr Zip5: Mail Addr Zip5:	8800 WALLISVILLE RD HOUSTON TX 77029 1318
Waste Information			
PARIS Unique ID No: Waste Class Code: Waste Status Code: Waste Source Code: Waste Stat Code Dt: Waste Radioact Flag: Waste Radioact Flag: Waste Audit Flag: Wste Treated Off Cd: Texas Waste Code(6): Texas Waste Code(8): Waste Desc: Company Waste Txt:	25411 H INACTIVE G01 No No 0003203H Spent solvent (petroleum naphtha) fro	Texas Form Code: EPA Waste Form Cd: Prim Std Ind Code: Prim Measur Pt Cd: Prim Origin Code: Prim Sys Type Code: Primary NAICS Code: New Chem Subs Flag: No longer Reas Cd: m tool & parts cleaning Was	203 W203 50630 1 423610 No UNKNOWN ste inactivated

Order No: 24020200347

DB

Company Waste Txt:

Waste Description Information

 Texas Waste Code(6):
 Texas Waste Code(8):
 0003203H

 TCEQ Unique Facility ID:
 9943

 Waste Desc:
 Spent solvent (petroleum naphtha) from tool & parts cleaning Waste inactivated

Waste Information

PARIS Unique ID No: Waste Class Code:	143697 2	Texas Form Code: EPA Waste Form Cd:	307
Waste Status Code:	INACTIVE	Prim Std Ind Code:	
Waste Source Code: Waste Stat Code Dt:		Prim Measur Pt Cd: Prim Origin Code:	3
Waste Radioact Flag:	No	Prim Sys Type Code:	0
Waste Audit Flag:	No	Primary NAICS Code:	
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6): Texas Waste Code(8):	00213072	No longer Reas Cd:	UNKNOWN
Waste Desc: Company Waste Txt:	Tank carcasses from demolition - meta	al scrap & debris/tank demo	lition/11-07-95

Waste Description Information

Texas Waste Code(6):	Texas Waste Code(8):	00213072
TCEQ Unique Facility ID:	9943	
Waste Desc:	Tank carcasses from demolition - metal scrap & debris/tank demo	lition/11-07-95

Waste Information

PARIS Unique ID No:	145279	Texas Form Code:	409
Waste Class Code:	Н	EPA Waste Form Cd:	W409
Waste Status Code:	INACTIVE	Prim Std Ind Code:	50630
Waste Source Code:	G09	Prim Measur Pt Cd:	
Waste Stat Code Dt:		Prim Origin Code:	1
Waste Radioact Flag:	No	Prim Sys Type Code:	
Waste Audit Flag:	No	Primary NAICS Code:	423610
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6):		No longer Reas Cd:	UNKNOWN
Texas Waste Code(8):	0024409H		
Waste Desc:	Cleaning & degreasing of equipr	nent - rags with methyl ethyl ketor	ne contaminated
• • • • • • • •			

Waste Description Information

Texas Waste Code(6):	Texas Waste Code(8): 0024409H
TCEQ Unique Facility ID:	9943
Waste Desc:	Cleaning & degreasing of equipment - rags with methyl ethyl ketone contaminated

Waste Information

Company Waste Txt:

DADIC Unimum ID No.	474740	Tawaa Farma Cadas	240
PARIS Unique ID No:	171712	Texas Form Code:	319
Waste Class Code:	Н	EPA Waste Form Cd:	W319
Waste Status Code:	INACTIVE	Prim Std Ind Code:	76990
Waste Source Code:	G21	Prim Measur Pt Cd:	
Waste Stat Code Dt:		Prim Origin Code:	1
Waste Radioact Flag:	No	Prim Sys Type Code:	
Waste Audit Flag:	No	Primary NAICS Code:	811310
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6):		No longer Reas Cd:	
Texas Waste Code(8):	0100319H		
Waste Desc:	Thermal coating process was	te material/Thermal coating process/	/7-98
Company Waste Txt:			

Мар Кеу	Number of	Direction	Distance	Elev/Diff	Site
	Records		(mi/ft)	(ft)	

Waste Description Information

Texas Waste Code(6):	Texas Waste Code(8):	0100319H
TCEQ Unique Facility ID:	9943	
Waste Desc:	Thermal coating process waste material/Thermal coating process/7-98	

Waste Information

PARIS Unique ID No:	183212	Texas Form Code:	319
Waste Class Code:	Н	EPA Waste Form Cd:	W319
Waste Status Code:	INACTIVE	Prim Std Ind Code:	76990
Waste Source Code:	G07	Prim Measur Pt Cd:	
Waste Stat Code Dt:		Prim Origin Code:	1
Waste Radioact Flag:	No	Prim Sys Type Code:	
Waste Audit Flag:	No	Primary NAICS Code:	811310
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6):		No longer Reas Cd:	
Texas Waste Code(8):	0102319H		
Waste Desc:	Filter media from dust collectors on site	e. Filters are contaminated	with plasma
Company Waste Txt:			

Waste Description Information

Texas Waste Code(6):		Texas Waste Code(8):	0102319H
TCEQ Unique Facility ID:	9943		
Waste Desc:	Filter media from dust collectors on site	. Filters are contaminated	with plasma

Waste Information

Waste Description Information

 Texas Waste Code(6):
 Texas Waste Code(8):
 01151191

 TCEQ Unique Facility ID:
 9943

 Waste Desc:
 Wash water from plant closing activities(cleaning of building, stormwater drain **Note: Data in [Waste Desc] field is truncated from the source for many records.

Waste Information

PARIS Unique ID No: Waste Class Code:	144967 H	Texas Form Code: EPA Waste Form Cd:	206 W206
Waste Status Code:	INACTIVE	Prim Std Ind Code:	76990
Waste Source Code:	G33	Prim Measur Pt Cd:	
Waste Stat Code Dt:		Prim Origin Code:	1
Waste Radioact Flag:	No	Prim Sys Type Code:	
Waste Audit Flag:	No	Primary NAICS Code:	811310
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6):		No longer Reas Cd:	UNKNOWN

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Texas Waste Waste Desc	• • •	0014206		I media (i.e. rags,	speedi dry) resulti	ing from routine	e machine sh **Nc	te: Data in [Waste Desc] field is
Company W	/aste Txt:		truncated from	the source for mai	ny records.			
Waste Desc	ription Infor	<i>mation</i>						
Texas Waste TCEQ Uniqu Waste Desc	ie Facility IL):		l media (i.e. rags, the source for mar	speedi dry) resulti	ste Code(8):	0014206H e machine sh **Nc	te: Data in [Waste Desc] field is
Waste Inforr	mation							
PARIS Uniqu Waste Class Waste Statu Waste Sourd Waste Stat (Waste Radio	s Code: Is Code: ce Code: Code Dt:	144242 2 INACTIV No	'E		Prim Std I Prim Meas Prim Orig Prim Sys	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code:	489 1	
Waste Audit Wste Treate Texas Waste Texas Waste	d Off Cd: e Code(6): e Code(8):	No Yes 0018489			New Chen No longer		No UNKNOWN	
Waste Desc Company W			Lubricating oil f	rom truck and mad	chinery; generated	d mid 1960's W	aste inactivate	
Waste Desc	ription Infor	mation						
Texas Waste TCEQ Uniqu Waste Desc	ie Facility IL):	9943 Lubricating oil f	rom truck and mad		s te Code(8): d mid 1960's W	00184892 /aste inactivate	
Waste Infori	mation							
PARIS Unique Waste Class Waste Statu Waste Stat (Waste Radic Waste Radic Waste Audit Waste Treate Texas Waste Texas Waste Waste Desc Company W	s Code: as Code: ce Code: Code Dt: pact Flag: t Flag: d Off Cd: e Code(6): e Code(8): :	200795 1 INACTIV No 0109206	:1	various machinery	Prim Std I Prim Meas Prim Orig Prim Sys Primary N New Chen No longer	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code: IAICS Code: n Subs Flag:	206 1 No	
Waste Desc	ription Infor	mation						
Texas Waste TCEQ Uniqu Waste Desc	ie Facility IL) <u>:</u>	9943 Waste oil from	various machinery		ste Code(8):	01092061	
<u>Waste Inforr</u>	mation							
PARIS Uniq Waste Class Waste Statu Waste Sourd Waste Stat (s Code: Is Code: ce Code:	237243 1 INACTI∖	Έ		Texas For EPA Wast Prim Std I Prim Meas Prim Orig	te Form Cd: Ind Code: sur Pt Cd:	2	
Waste Stat G	oact Flag:	No			Prim Sys	Type Code:	2	
125	erisinfo.	<u>com</u> En	vironmental Ris	k Information Se	ervices			Order No: 24020200347

Мар Кеу	Number o Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Audit Wste Treate Texas Waste Texas Waste Waste Desc:	d Off Cd: e Code(6): e Code(8):	No 0116119 [,]	Water from wash		New Che No longe and plant drain	NAICS Code: m Subs Flag: r Reas Cd: lines from plant	No closing activit **Note: Data in [Waste Desc] field
Company W	aste Txt:		is truncated from WASH WATER	the source for ma	any records.		
Waste Desci	ription Inform	nation					
Texas Waste TCEQ Uniqu Waste Desc:	e Facility ID:			down of building the source for ma	and plant drain	aste Code(8): lines from plant	01161191 closing activit **Note: Data in [Waste Desc] field
Waste Inform	mation						
PARIS Uniqu Waste Class Waste Statu Waste Sourc Waste Stat C Waste Radic Waste Radic Waste Audit Wste Treate Texas Waste Texas Waste	Code: s Code: ce Code: Code Dt: pact Flag: Flag: d Off Cd: e Code(6):	135212 2 INACTIVI No No 00153902			EPA Was Prim Std Prim Mea Prim Orig Prim Sys Primary I New Che	orm Code: ate Form Cd: Ind Code: asur Pt Cd: gin Code: Type Code: NAICS Code: m Subs Flag: r Reas Cd:	390 1 No UNKNOWN
Waste Desc: Company W		00153902	Scrap insulation -	- scrap insulation f from the source fo			e is nonhazardo **Note: Data in [Waste Desc]
Waste Desci	ription Inform	nation					
Texas Waste TCEQ Uniqu Waste Desc:	e Facility ID:			- scrap insulation f from the source fo	from motor burr		00153902 e is nonhazardo **Note: Data in [Waste Desc]
Waste Inform	<u>mation</u>						
PARIS Uniqu Waste Class Waste Statu Waste Sourc Waste Stat C Waste Radic Waste Radic Waste Audit Waste Treate Texas Waste Texas Waste Waste Desc: Company W	G Code: s Code: ce Code: Code Dt: pact Flag: f Flag: d Off Cd: e Code(6): e Code(8):	146459 H INACTIVI G09 No No Yes 0020319I	H Metal powder coa	ating scrap - meta from the source fo	EPA Was Prim Std Prim Mea Prim Orig Prim Sys Primary I New Che No Ionge		319 W319 76990 1 811211 No UNKNOWN d plasma spray o **Note: Data in [Waste Desc]
Waste Desci	ription Inform	nation					
Texas Waste TCEQ Uniqu Waste Desc:	e Facility ID:			ating scrap - meta from the source fo	l scrap resulting		0020319H d plasma spray o **Note: Data in [Waste Desc]
Waste Inform	nation						

Мар Кеу	Number of Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
PARIS Uniqu Waste Class Waste Statu Waste Sourc Waste Stat C Waste Radic Waste Radic Waste Audit Texas Waste Texas Waste Waste Desc:	Code: H s Code: IN, ce Code: G2 code Dt: Dact Flag: pact Flag: No flag: No d Off Cd: Code(6): e Code(8): 01	IACTIVE 22 0 0 0 103003H		Pack [,] Initial waste	Prim Std II Prim Meas Prim Origi Prim Sys 1 Primary N New Chem No longer	e Form Cd: ad Code: ur Pt Cd: a Code: ype Code: AICS Code: Subs Flag: Reas Cd:	003 W001 76990 1 811310 No UNKNOWN orrect formand/o **Note: Data in [Waste Desc]
Company W	aste Txt:			from the source			
Waste Desci	ription Informat	tion					
Texas Waste TCEQ Uniqu Waste Desc:	e Facility ID:	ŀ		Pack; Initial waste I from the source t	code determinati	te Code(8):	0103003H orrect formand/o **Note: Data in [Waste Desc]
Waste Inform	nation						
PARIS Uniqu Waste Class Waste Statu Waste Stat C Waste Radic Waste Radic Waste Audit Wste Treate Texas Waste Texas Waste	Code: H s Code: IN, ce Code: GC code Dt: Dact Flag: pact Flag: No flag: No d Off Cd: Code(6): code(8): 01	IACTIVE 06 0 0 0 0 108209H			Prim Std II Prim Meas Prim Origi Prim Sys 1 Primary N New Chem No longer	e Form Cd: nd Code: ur Pt Cd: n Code: Type Code: AICS Code: Subs Flag:	209 W209 1 811310 No
Waste Desc: Company W			Can punture sta PAINT AND SO	tion for paints and LVENTS	I related solvents		
Waste Desci	ription Informat	<u>tion</u>					
Texas Waste TCEQ Uniqu Waste Desc:	e Facility ID:		9943 Can punture sta	tion for paints and		te Code(8):	0108209H
Waste Inform	nation						
PARIS Uniqu Waste Class Waste Statu Waste Sourc Waste Stat C Waste Radic Waste Audit Wste Treate Texas Waste Texas Waste Waste Desc:	Code: 2 s Code: IN. ce Code: IN. code Dt: IN. pact Flag: No. Flag: No. d Off Cd: Ye e Code(6): 00	o es 0194032 \		I from tanks and s	Prim Std In Prim Meas Prim Origi Prim Sys 1 Primary N New Chem No longer mall container em	e Form Cd: nd Code: ur Pt Cd: n Code: ype Code: AICS Code: Subs Flag: Reas Cd:	403 1 No UNKNOWN ms. PPE & plasti **Note: Data in [Waste Desc]
Company W	aste Txt:						
	ription Informati	<u>tion</u>					
Texas Waste TCEQ Uniqu	e Code(6): e Facility ID:	ç	9943		Texas Was	te Code(8):	00194032
127	erisinfo.com	n Envir	ronmental Ris	k Information Se	ervices		Order No: 24020200347

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	L
Waste Desc:				al from tanks and s d from the source			rums. PPE & plasti **Note: Data in [Waste Desc]
Waste Inform	ation						
PARIS Unique Waste Class (Waste Status Waste Stat Co Waste Radioa Waste Audit I Wste Treated Texas Waste Texas Waste Waste Desc: Company Wa	Code: Code: e Code: ode Dt: act Flag: Flag: Off Cd: Code(6): Code(8):	135370 1 INACTIVI No 0099489	1	organic sludge. V	Prim Std Prim Mea Prim Orig Prim Sys Primary N New Chei No longei	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code: IAICS Code: n Subs Flag: Reas Cd:	UNKNOWN
company ma							
<u>Waste Descri</u> Texas Waste TCEQ Unique Waste Desc:	Code(6):		9943 Solidification of	organic sludge. V		s te Code(8): due to one-tim	
Waste Inform	ation						
PARIS Unique Waste Class (Waste Status Waste Stat Co Waste Radioa Waste Audia I Wste Treated Texas Waste Texas Waste Waste Desc: Company Wa	Code: Code: e Code: ode Dt: act Flag: Flag: Off Cd: Code(6): Code(8):	200918 2 INACTIVI No Yes 01109992		I	Prim Std Prim Mea Prim Orig Prim Sys Primary N New Chei	te Form Cd: Ind Code: sur Pt Cd:	999 1 No
Waste Descri	ption Infor	mation					
Texas Waste TCEQ Unique Waste Desc:		:	9943 Plant Trash		Texas Wa	ste Code(8):	01109992
Waste Inform	ation						
PARIS Unique Waste Class Waste Status Waste Source Waste Source Waste Stat Co Waste Radioa Waste Radioa Waste Audit I Wste Treated Texas Waste Texas Waste Waste Desc:	Code: Code: Code: Code: Code Dt: act Flag: Flag: Off Cd: Code(6):	235034 1 INACTIVI No No 0113319	1 Unused or off s	pecification produ m the source for n	Prim Std Prim Mea Prim Orig Prim Sys Primary N New Chei No Iongel cts being dispose	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code: IAICS Code: n Subs Flag: Reas Cd:	319 1 No nt closing operat **Note: Data in [Waste Desc] fie
Company Wa	ste Txt:		INORGANIC S				

Waste Description Information

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Texas Waste Code(6): TCEQ Unique Facility ID: Waste Desc:

9943

Texas Waste Code(8): 01133191

Unused or off specification products being disposed of from plant closing operat **Note: Data in [Waste Desc] field is truncated from the source for many records.

Waste Information

PARIS Unique ID No:	135215	Texas Form Code:	307
Waste Class Code:	2	EPA Waste Form Cd:	
Waste Status Code:	INACTIVE	Prim Std Ind Code:	
Waste Source Code:		Prim Measur Pt Cd:	
Waste Stat Code Dt:		Prim Origin Code:	1
Waste Radioact Flag:	No	Prim Sys Type Code:	
Waste Audit Flag:	No	Primary NAICS Code:	
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6):		No longer Reas Cd:	
Texas Waste Code(8):	00113072		
Waste Desc:	Metal powder coating dust - nonhaza field is truncated from the source for r		dust from flame an **Note: Data in [Waste Desc]

Company Waste Txt:

Waste Description Information

Texas Waste Code(6):	Texas Waste Code(8): 00113072
TCEQ Unique Facility ID:	9943
Waste Desc:	Metal powder coating dust - nonhazardous metal powder coating dust from flame an **Note: Data in [Waste Desc]
	field is truncated from the source for many records.

Waste Information

PARIS Unique ID No: Waste Class Code: Waste Status Code: Waste Source Code:	135214 2 INACTIVE	Texas Form Code: EPA Waste Form Cd: Prim Std Ind Code: Prim Measur Pt Cd:	307
Waste Stat Code Dt: Waste Radioact Flag: Waste Audit Flag: Wste Treated Off Cd:	No Yes	Prim Origin Code: Prim Sys Type Code: Primary NAICS Code: New Chem Subs Flag:	1 No
Texas Waste Code(6): Texas Waste Code(8): Waste Desc:	00123072 Metal powder coating scrap - nonhaza field is truncated from the source for r	1 0	from flame and p **Note: Data in [Waste Desc]

Company Waste Txt:

Waste Description Information

Texas Waste Code(6):	Texas Waste Code(8): 00123072
TCEQ Unique Facility ID:	9943
Waste Desc:	Metal powder coating scrap - nonhazardous metal scrap resulting from flame and p **Note: Data in [Waste Desc]
	field is truncated from the source for many records.

Waste Information

PARIS Unique ID No: Waste Class Code: Waste Status Code: Waste Source Code:	143698 1 INACTIVE	Texas Form Code: EPA Waste Form Cd: Prim Std Ind Code: Prim Measur Pt Cd:	209
Waste Stat Code Dt:		Prim Origin Code:	1
Waste Radioact Flag:	No	Prim Sys Type Code:	
Waste Audit Flag:	No	Primary NAICS Code:	
Wste Treated Off Cd:		New Chem Subs Flag:	No
Texas Waste Code(6):		No longer Reas Cd:	UNKNOWN

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Texas Waste Waste Desc: Company Wa	.,	00222091		vater Waste inactiv	ated due to produ	ict change.		
Waste Descrij	ption Inforr	nation						
Texas Waste	Code(6):				Texas Wa	ste Code(8):	00222091	
TCEQ Unique Waste Desc:		;	9943 Varnish, oil & w	ater Waste inactiv				
Waste Informa								
PARIS Unique Waste Class (143699 1			Texas For	m Code: e Form Cd:	403	
Waste Status		INACTIVE	≣		Prim Std I			
Waste Source					Prim Meas			
Waste Stat Co		NI			Prim Orig		1	
Waste Radioa Waste Audit F	•	No No				Type Code: AICS Code:		
Waste Treated	•	INU				n Subs Flag:	No	
Texas Waste					No longer	•	UNKNOWN	
Texas Waste	Code(8):	00234031						
Waste Desc: Company Wa	ste Txt:		Solidified resin	s and absorbants	Naste inactivated	due to produc	t change.	
Waste Descrij	ption Inforr	mation						
Texas Waste	Code(6):				Texas Wa	ste Code(8):	00234031	
TCEQ Unique Waste Desc:	Facility ID	:	9943	s and absorbants				
Waste Inform	ation							
PARIS Unique	e ID No:	194715			Texas For	m Code:	003	
Waste Class (1			EPA Wast	e Form Cd:		
Waste Status		INACTIVE	=		Prim Std I			
Waste Source					Prim Meas		4	
Waste Stat Co Waste Radioa		No			Prim Origi Prim Svs	in Code: Type Code:	1	
Waste Audit F		No				AICS Code:		
Wste Treated	•					n Subs Flag:	No	
Texas Waste					No longer	Reas Cd:		
Texas Waste	Code(8):	01060031		loh nooli				
Waste Desc: Company Wa	ste Txt:		Non hazardous	араск				
Waste Descrij	ption Inforr	nation						
Texas Waste	Code(6):				Texas Wa	ste Code(8):	01060031	
TCEQ Unique	Facility ID	:	9943					
Waste Desc:			Non hazardous	lab pack				
Waste Inform	ation							
PARIS Unique Waste Class (195853 1			Texas For FPA Wast	m Code: e Form Cd:	206	
		INACTIVE	Ξ		Prim Std I			
Waste Status					Prim Meas			
	e Code:					in Codo:	1	
Waste Status Waste Source Waste Stat Co	ode Dt:				Prim Orig		1	
Waste Source Waste Stat Co Waste Radioa	ode Dt: act Flag:	No			Prim Sys	Type Code:	I	
Waste Source Waste Stat Co	ode Dt: act Flag: Flag:	No No Yes			Prim Sys Primary N		No	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Texas Waste Texas Waste Waste Desc: Company Wa	Code(8):	0107206	Filters containing	g oil from waste v the source for m	vater nonhazardo	r Reas Cd: us spent oil fro	om waste watert **Note: Data in [Waste Desc] field
Waste Descr	iption Infor	mation					
Texas Waste TCEQ Unique Waste Desc:	e Facility IL) <u>:</u>		g oil from waste v the source for m	vater nonhazardo	aste Code(8): us spent oil fro	01072061 om waste watert **Note: Data in [Waste Desc] field
Waste Inforn	nation						
PARIS Unique Waste Class Waste Status Waste Source Waste Stat C Waste Radio Waste Audit Waste Audit Waste Treateco Texas Waste	Code: 5 Code: 6 Code: 6 Ode Dt: 6 Ode Dt: 7 Iag: 7 Iag: 1 Off Cd: 6 Code(6):	235032 H INACTIV G19 No No 0111110			Prim Std Prim Mea Prim Orig Prim Sys Primary I New Che	te Form Cd: Ind Code: sur Pt Cd:	110 W110 1 811310 No
Texas Waste Waste Desc: Company Wa		0111110		liquids. Generate DS	d from plant clos	ure activities	
Waste Descr	iption Infor	mation					
Texas Waste TCEQ Unique Waste Desc:	e Facility IL) <u>:</u>	9943 Unused caustic	liquids. Generate		aste Code(8): ure activities	0111110H
Waste Inforn	nation						
PARIS Uniqu Waste Class Waste Status Waste Stat C Waste Radio Waste Radio Waste Audit Wste Treated Texas Waste	Code: code: code: code Dt: act Flag: Flag: d Off Cd:	235033 1 INACTIV No No	Έ		Prim Std Prim Mea Prim Orig Prim Sys Primary I New Che	te Form Cd: Ind Code: sur Pt Cd:	319 1 No
Texas Waste Waste Desc: Company Wa		0112319	Non hazardous	from the source			50 ppm PCBs. Gene **Note: Data in [Waste Desc]
Waste Descr	iption Infor	mation					
Texas Waste TCEQ Unique Waste Desc:	e Facility IL	D:		solids containing from the source	or contaminated		01123191 50 ppm PCBs. Gene **Note: Data in [Waste Desc]
Waste Inforn	nation						
PARIS Uniqu Waste Class Waste Status	Code:	25405 H INACTIV	'E			rm Code: te Form Cd: Ind Code:	206 W206 50630

	nber of cords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Waste Source Cod Waste Stat Code D Waste Radioact Fla Waste Audit Flag: Wste Treated Off C Texas Waste Code Texas Waste Code Waste Desc: Company Waste T	t: ag: No No cd: Yes (6): (8): 0001206		aminated w/xylene	Prim Orig Prim Sys Primary N New Cher No longer	Type Code: IAICS Code: m Subs Flag: r Reas Cd:	1 423610 No UNKNOWN /drocarbonsderiv	
Waste Description	Information						
Texas Waste Code TCEQ Unique Facil Waste Desc:		9943 Waste oil conta	aminated w/xylene		nste Code(8): iling aliphatic h	0001206H /drocarbonsderiv	
Waste Information							
PARIS Unique ID N Waste Class Code: Waste Status Code Waste Source Cod Waste Stat Code D Waste Radioact Fla Waste Audit Flag:	2 2: INACTI\ 6: t:	/E		Prim Std Prim Mea Prim Orig Prim Sys	te Form Cd: Ind Code: sur Pt Cd:	395 1	
Waste Addit Flag. Wste Treated Off C Texas Waste Code Texas Waste Code Waste Desc: Company Waste T	ed: Yes (6): (8): 0017395		rs from motors rep	New Cher No longer	m Subs Flag: r Reas Cd:	No ERROR	
Waste Description	Information						
Texas Waste Code TCEQ Unique Facil Waste Desc:	• /	9943 Large capacito	rs from motors rep		nste Code(8): 10/19/95	00173952	
Waste Information							
PARIS Unique ID N Waste Class Code: Waste Status Code Waste Source Cod Waste Stat Code D Waste Radioact Fla Waste Audit Flag: Wste Treated Off C Texas Waste Code Texas Waste Code Waste Desc: Company Waste T	H e: INACTIV e: G11 t: ag: No No cd: (6): (8): 0098104	н	uct Waste inactival	Prim Std Prim Mea Prim Orig Prim Sys Primary N New Cher No longer	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code: IAICS Code: m Subs Flag: r Reas Cd:	104 W103 76990 4 811211 No UNKNOWN	
Waste Description	Information						
Texas Waste Code TCEQ Unique Faci Waste Desc:	(6):	9943 Outdated prod	uct Waste inactivat		ns <i>te Code(8):</i> ne shipment.	0098104H	
Waste Information							
PARIS Unique ID N Waste Class Code:				Texas Fol EPA Was	rm Code: te Form Cd:	119	
eris	sinfo.com En	vironmental Ri	sk Information S	ervices			Order No: 24020

DB

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Status C Waste Source G Waste Stat Coo Waste Radioac Waste Radioac Waste Audit Fla Wste Treated C Texas Waste C Texas Waste C Waste Desc: Company Wast	Code: de Dt: at Flag: No ag: No Off Cd: ode(6): ode(8): 011411	91	isonic cleaning tar VATER	Prim Mea Prim Orig Prim Sys Primary I New Che No longe	Type Code: IAICS Code: m Subs Flag: r Reas Cd:	1 No S
<u>Waste Descript</u>	tion Information					
Texas Waste C TCEQ Unique F Waste Desc:		9943 Water from ultra	sonic cleaning tar		nste Code(8):	01141191 s
Waste Informat	<u>tion</u>					
PARIS Unique Waste Class Co Waste Status C Waste Stat Coo Waste Stat Coo Waste Radioac Waste Audit Fla Wste Treated C Texas Waste C Waste Desc:	ode: 2 Code: INACT Code: NACT de Dt: No ag: Yes Off Cd: Ode(6):	VE 192 Abrasive blast n	nedia - spent abra I from the source t	Prim Std Prim Mea Prim Orig Prim Sys Primary I New Che No Ionge sive media from	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code: IAICS Code: m Subs Flag: r Reas Cd: metal surface c	389 1 No Ileaning or rough **Note: Data in [Waste Desc]
Company Wast	te Txt:			,,		
Waste Descript	tion Information					
Texas Waste C TCEQ Unique F Waste Desc:	• •		nedia - spent abra I from the source t	sive media from		00103892 leaning or rough **Note: Data in [Waste Desc]
Waste Informat	<u>tion</u>					
PARIS Unique Waste Class Co Waste Status C Waste Source (Waste Stat Coo Waste Radioac Waste Radioac Waste Audit Fla Wste Treated C Texas Waste C Texas Waste C Waste Desc: Company Wast	ode: 2 Code: INACT Code: INACT Code: NACT de Dt: No ag: No Diff Cd: Ode(6): ode(8): 001630	VE 142	o - baked varnish	EPA Was Prim Std Prim Mea Prim Orig Prim Sys Primary I New Chea No longe	Type Code: IAICS Code: m Subs Flag: r Reas Cd:	304 1 No UNKNOWN ste is nonhazardou
<u>Waste Descript</u>	tion Information					
Texas Waste C TCEQ Unique F Waste Desc:	• •	9943 Bake oven scra	o - baked varnish		aste Code(8): or coating. Was	00163042 ste is nonhazardou

Waste Information

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Map Key Numl Reco	ber of rds	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
PARIS Unique ID No: Waste Class Code: Waste Status Code: Waste Source Code: Waste Stat Code Dt: Waste Radioact Flag: Waste Audit Flag: Wste Treated Off Cd: Texas Waste Code(6, Texas Waste Code(8, Waste Desc: Company Waste Txt:	H INACTI\ G06 : No No : : : : : : : : : : : : : : : : :	9H Paint solvents	and pigments deri ed from the source	Prim Std I Prim Mea Prim Orig Prim Sys Primary N New Cher No Ionger ved from painting	in Code: sur Pt Cd: in Code: Type Code: IAICS Code: n Subs Flag: Reas Cd: of motors and	209 W209 76990 1 811310 No UNKNOWN cleanup ofpainti **Note: Data in [Waste Desc]
Waste Description In				T 14/-		000000011
Texas Waste Code(6, TCEQ Unique Facility Waste Desc:			and pigments deri ed from the source	ved from painting		0002209H cleanup ofpainti **Note: Data in [Waste Desc]
Waste Information						
PARIS Unique ID No: Waste Class Code: Waste Status Code: Waste Source Code: Waste Stat Code Dt: Waste Audit Flag: Waste Audit Flag: Waste Audit Flag: Waste Audit Gff Cd: Texas Waste Code(6, Texas Waste Code(8, Waste Desc: Company Waste Txt:	2 INACTIN : No Yes : Yes): 0013206	62 Oil from waste	e water - nonhazaro ed from the source	Prim Std I Prim Mea Prim Orig Prim Sys Primary N New Cher No Ionger	te Form Cd: Sur Pt Cd: in Code: Type Code: IAICS Code: n Subs Flag: Reas Cd:	206 1 No WASTE DELISTED treatment oil wat **Note: Data in [Waste Desc]
Waste Description In	formation					
Texas Waste Code(6) TCEQ Unique Facility Waste Desc:			e water - nonhazaro ed from the source	lous spent oil from		00132062 treatment oil wat **Note: Data in [Waste Desc]
Waste Information						
PARIS Unique ID No: Waste Class Code: Waste Status Code: Waste Source Code: Waste Stat Code Dt: Waste Radioact Flag Waste Audit Flag: Wste Treated Off Cd: Texas Waste Code(6) Texas Waste Code(8)	1 INACTI\ : No No : :	61		Prim Std Prim Mea Prim Orig Prim Sys Primary N New Cher No longe	te Form Cd: Ind Code: sur Pt Cd: in Code: Type Code: IAICS Code: n Subs Flag: Reas Cd:	
Waste Desc:			e Water - nonhazar ed from the source			treatment ofoil w **Note: Data in [Waste Desc]

Map Key	Number Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Texas Waste TCEQ Unique Waste Desc:	e Facility ID:			Water - nonhazar ed from the source	rdous spent oil fi		01012061 reatment ofoil w **Note:	Data in [Waste Desc]
Naste Inform	nation							
PARIS Uniqu Waste Class Waste Status Waste Sourc Waste Stat C Waste Radio Waste Audit Waste Treated Texas Waste Texas Waste Waste Desc: Company Wa	Code: s Code: e Code: code Dt: act Flag: Flag: d Off Cd: code(6): code(8):	191648 1 INACTIVI No 0104003 ⁷	l Non-Haxardou	is Lab Pack; Initial ad from the source	EPA W Prim Si Prim M Prim O Prim Sj Primary New Ch No long		003 1 No UNKNOWN n incorrectform a **Note	e: Data in [Waste Desc]
Naste Descr	iption Inforn	nation						
Texas Waste TCEQ Unique Waste Desc:	e Facility ID:			is Lab Pack; Initial ed from the source	waste code det		01040031 n incorrectform a **Note	: Data in [Waste Desc]
Naste Inform	nation							
PARIS Uniqu Waste Class Waste Status Waste Stat C Waste Radio Waste Audit Waste Treated Texas Waste Texas Waste Waste Desc: Company Wa	Code: s Code: e Code: code Dt: act Flag: Flag: d Off Cd: Code(6): Code(8):	194714 H INACTIVI G22 No No 0105003ł		pack	EPA W Prim St Prim M Prim O Prim Sy Primary New Cf	Form Code: aste Form Cd: d Ind Code: easur Pt Cd: rigin Code: vs Type Code: v NAICS Code: eem Subs Flag: ger Reas Cd:	003 W001 76990 1 811310 No	
Waste Descr	iption Inforn	nation						
Texas Waste TCEQ Unique Waste Desc:	e Facility ID:		9943 Hazardous lab	pack	Texas I	Vaste Code(8):	0105003H	
<u>16</u>	9 of20		SE	0.10 / 509.28	15.47 / -3	GENERAL E INTERNATIO 1490 W CAR BEAUMONT	ONAL INC RDINAL DR	AIR PERMI
Permit No: Permit Type: Program Are Project No: Project Name: Legal Name: CN No: Regulated Er Region Name County Name 135	a: e: ntity: e: e:	om Env	CN600132070 RN103033247 REGION 10 - JEFFERSON	ic International, In			Orc	der No: 24020200347

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Details</u>						
Permit Statu Project Type Project Statu TCEQ Recei Technical Re Renewal Dat	e: is: ved Date: eview Finished:	CANCELLED INITIAL COMPLETE 06/02/03 06/13/03				
<u>16</u>	10 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC COMPANY A NEW YORK CORP 1490 W CARDINAL DR BEAUMONT TX	AIR PERMIT
Permit No: Permit Type. Program Are Project No: Project Nam Legal Name:	e:	22715 CONSTRUCT NSR 22228 PLASMA COAT	INGS CELLS #1	& #2		
CN No: Regulated E Region Nam County Nam	e:	RN103033247 REGION 10 - BI JEFFERSON	EAUMONT			
<u>Details</u>						
Permit Statu Project Type Project Statu TCEQ Recei Technical Re Renewal Dat	e: is: ved Date: eview Finished:	CANCELLED INITIAL COMPLETE 06/10/93 12/16/93 12/16/03				
<u>16</u>	11 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC INTERNATIONAL INC 1490 W CARDINAL DR BEAUMONT TX	AIR PERMIT
Permit No: Permit Type. Program Are Project No: Project Name: Cal Name: CN No: Regulated E Region Nam County Nam	ea: e: ntity: e:	22715 CONSTRUCT NSR 59760 General Electric CN600132070 RN103033247 REGION 10 - BI JEFFERSON		c.		
<u>Details</u>						
Permit Statu Project Type Project Statu TCEQ Recei Technical Re Renewal Dat	e: is: ved Date: eview Finished:	CANCELLED OWNCHANGE COMPLETE 06/25/98 07/09/98 12/16/03				
<u>16</u>	12 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC INTERNATIONAL INC 1490 W CARDINAL DR	AIR PERMIT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					BEAUMONT TX	
Permit No: Permit Type: Program Are Project No: Project Name: CN No: Regulated El Reguiated El Region Name County Name	e: ntity: e:	22715 CONSTRUCT NSR 101207 PLASMA COAT General Electric CN600132070 RN103033247 REGION 10 - B JEFFERSON	c International, Inc	5.		
<u>Details</u>						
Permit Status Project Type Project Statu TCEQ Receiv Technical Re Renewal Date	: is: ved Date: eview Finished:	CANCELLED RENEWAL COMPLETE 09/17/03 04/12/04 04/12/14				
<u>16</u>	13 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC INTERNATIONAL INC 1490 W CARDINAL DR BEAUMONT TX	AIR PERMITS
Permit No: Permit Type: Program Are Project No: Project Name: Legal Name: CN No: Regulated En Regulated En Region Name County Name	e: ntity: e:		DF COATING CE International, Inc			
<u>Details</u>						
Permit Status Project Type Project Statu TCEQ Receiv Technical Re Renewal Dat	: is: ved Date: eview Finished:	CANCELLED AMEND COMPLETE 08/13/98 10/22/98 12/16/03				
<u>16</u>	14 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC COMPANY 1490 W CARDINAL DR BEAUMONT TX	AIR PERMITS
Permit No: Permit Type: Project No: Project Name: Legal Name: CN No: Regulated El Regulated El Region Name County Name	e: ntity: e:	24300 PBR NSR 25777 APPARATUS S General Electric CN601066756 RN103033247 REGION 10 - B JEFFERSON	c Company			
<u>Details</u>						

<u>Details</u>

Map Key	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Permit Statu Project Type Project Statu TCEQ Recei Technical Re Renewal Dat	e: us: ved Date: eview Finishe	CANCELLED INITIAL COMPLETE 01/25/94 d: 02/04/94				
<u>16</u>	15 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC INTERNATIONAL INC 1490 W CARDINAL DR BEAUMONT TX	AIR PERMI
Permit No: Permit Type Program Are Project No: Project Nam Legal Name: CN No: Regulated E Region Nam County Nam	ea: e: ntity: e:	22715 CONSTRUCT NSR 68899 PLASMA SPRAY General Electric CN600132070 RN103033247 REGION 10 - BE JEFFERSON	International, Inc.			
<u>Details</u>						
Permit Statu Project Type Project Statu TCEQ Recei Technical Re Renewal Dat	e: us: ved Date: eview Finishe	CANCELLED AMEND COMPLETE 10/12/99 d: 03/01/00 12/16/03				
<u>16</u>	16 of20	SE	0.10 / 509.28	15.47 / -3	GENERAL ELECTRIC CO-NEW YORK CORPORATION 1490 W CARDINAL DR BEAUMONT TX	AIR PERMI
Permit No: Permit Type Program Are Project No: Project Nam Legal Name: CN No:	e:	22715 CONSTRUCT NSR 44490 PLASMA & HVO	F COATINGS CE	LLS		
Regulated E Region Nam County Nam	e:	RN103033247 REGION 10 - BE JEFFERSON	AUMONT			
<u>Details</u>						
Permit Statu Project Type Project Statu TCEQ Recei Technical Re Renewal Dat	e: us: ved Date: eview Finishe	CANCELLED AMEND COMPLETE 06/27/96 d: 08/02/96 12/16/03				
<u>16</u>	17 of20	SE	0.10 / 509.28	15.47 / -3	Beaumont Coating Center 1490 West Cardinal Drive Beaumont TX 77705	TIER 2

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fac Fire Distr No of Employ Facility: Facility Name Failed Validat Fac Country: Fac Country: Lat/Long Loc Submitted by F Notes:	/ees: e: tion: : Des:	18	Beaumont Coa USA Jefferson CE - Center of Victor Moses	-	Lat/long	Method:	Z1 - Zip Code	
<u>Chemicals in</u>	Inventory	<u>(2008)</u>						
CICAS: Entered Chen Ave Amount Ave Amount: Max Amount Max Amount Max Amt Con	Code: : Code:	1344-28 Aluminu 04 04	-1 m Oxide		Days on Gas: Liquid: Mixture: Pressure Pure: Solid:		365 T T	
<u>Chemicals in</u>	Inventory	<u>(2008)</u>						
CICAS: Entered Chen Ave Amount Ave Amount: Max Amount:	Code:	7440-37 Liquid A 04			Days on Gas: Liquid: Mixture: Pressure		365 T T	
Max Amount Max Amt Con		04			Pure: Solid:		Т	
<u>16</u>	18 of20		SE	0.10 / 509.28	15.47 / -3	1490 W. C	t Coating Center Cardinal Drive t TX 77705	TIER 2
Facility Reco Report Year: Fac Fire Distr No of Employ Facility: Facility Name Failed Validat Fac Country: Fac Country: Lat/Long Loc Submitted by F Notes:	rict: /ees: e: tion: 2 Des:	FATR20 2005 18	Inspection & Re Beaumont Coa USA Jefferson CE - Center of Jim Hinman	epair Services ting Center	Latitude Longitud Lat/long		30.0342 94.0958 Z1 - Zip Code	
<u>Chemicals in</u>	Inventory	<u>(2005)</u>						
CICAS: Entered Chen Ave Amount Ave Amount: Max Amount Max Amount Max Amt Con	Code: Code:	1344-28 ALUMIN 04 04	-1 IUM OXIDE		Days on Gas: Liquid: Mixture: Pressure Pure: Solid:		365 T T	
<u>Chemicals in</u>	Inventory	<u>(2005)</u>						
CICAS: Entered Chen	n Name:	7440-37 Liquid A			Days on Gas:	Site:	365	
139	<u>erisinfo</u>	<u>.com</u> En	vironmental Ris	sk Information S	Services			Order No: 24020200347

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Ave Amount Ave Amount Max Amount Max Amount Max Amt Co	t: t: t Code:	04 04			Liquid: Mixture: Pressure: Pure: Solid:		T T T	
<u>16</u>	19 of20		SE	0.10 / 509.28	15.47 / -3	1490 W.	nt Coating Center Cardinal Drive nt TX 77705	TIER 2
Facility Rece Report Year Fac Fire Dis No of Emplo Facility: Facility Nam Failed Valida Fac Country Fac Country: Lat/Long Lo Submitted b F Notes:	: trict: oyees: ne: ation: ': c Des:	FATR2 2006 22		air Organization coating Center of Facility	Latitude: Longitude Lat/long N		30.0342 94.0958 Z1 - Zip Code	
<u>Chemicals in</u>	n Inventory	<u>(2006)</u>						
CICAS: Entered Che Ave Amount Ave Amount Max Amount Max Amount Max Amt Co	t Code: t: t: t Code:	1344-24 ALUMII 04 55240 65240 04 800	3-1 NUM OXIDE		Days on S Gas: Liquid: Mixture: Pressure: Pure: Solid:		365 T T	
<u>Chemicals i</u>	n Inventory	<u>(2006)</u>						
CICAS: Entered Che Ave Amount Ave Amount Max Amount Max Amount Max Amt Co	t Code: t: t: t Code:	7440-3 Liquid A 04 21400 34900 04 34900			Days on S Gas: Liquid: Mixture: Pressure: Pure: Solid:		365 T T T	
<u>16</u>	20 of20		SE	0.10 / 509.28	15.47 / -3	1490 W.	nt Coating Center Cardinal Drive nt TX 77705	TIER 2
Facility Reco Report Year Fac Fire Dis No of Emplo Facility: Facility Nam Failed Valida Fac Country: Lat/Long Lo Submitted b F Notes:	: trict: oyees: ne: ation: ': c Des:	FATR2 2007 22		air Organization coating Center of Facility	Latitude: Longitude Lat/long N		30.0342 94.0958 Z1 - Zip Code	

Chemicals in Inventory (2007)

	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
CICAS: Entered Che Ave Amount Ave Amount Max Amount Max Amount Max Amt Cou	t Code: t: t: t Code:	1344-28- ALUMINL 04 55240 65240 04 800	1 JM OXIDE		Days on S Gas: Liquid: Mixture: Pressure: Pure: Solid:	ite:	365 T T	
Chamicala ir	n Inventerio	(2007)						
<u>Chemicals in</u> CICAS:	<u>i inventory</u>	<u>(2007)</u> 7440-37-′	1		Days on S	ite:	365	
Entered Che	Code:	Liquid Arg	jon		Gas: Liquid:		т	
Ave Amount Max Amount		21400 34900			Mixture: Pressure:		т	
Max Amount		04			Pure:		T	
Max Amt Col	ntainer:	34900			Solid:			
<u>17</u>	1 of4		wsw	0.10/ 547.25	15.43 / -3		RDINAL DR STE C ardinal, Beaumont, TX	HIST RCRA NONRCR
SWR No:		61448			Gen Type			
EPA ID:			_		Gen Size:		CESQG	
Registratn S Site County:		INACTIVE			Transport Transport		NO	
Receiver:		NO				s Class H:		
Generator:		YES						
Original Sou Note:	irce:	-	Documents rel https://records Basic informat	.tceq.texas.gov/cs ion, including RN i	Texas can be sea /idcplg?IdcService	=TCEQ_SEAF	Q Records Online Central File CH e searched on the TCEQ Cer	
Original Sou	ırce:	-	Documents rel https://records Basic informat //www15.tceq. Information ab	ated to facilities in .tceq.texas.gov/cs ion, including RN i texas.gov/crpub/ out how to use the	Texas can be sea /idcplg?ldcService numbers, for faciliti	=TCEQ_SEAF es in TX can b be found here:	RCH e searched on the TCEQ Cer https://www.tceq.texas.	
Original Sou	rrce: 2 of4	-	Documents rel https://records Basic informat //www15.tceq. Information ab	ated to facilities in .tceq.texas.gov/cs ion, including RN i texas.gov/crpub/ out how to use the	Texas can be sea /idcplg?ldcService numbers, for faciliti ese resources can	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAI	RCH https://www.tceq.texas. pdf IE ENVIRONMENTAL RDINAL DR 2430 W Beaumont, TX	
Original Sou Note:			Documents rel https://records Basic informat //www15.tceq. Information ab gov/assets/put	ated to facilities in .tceq.texas.gov/cs ion, including RN in texas.gov/crpub/ out how to use the olic/agency/How-to 0.10/	n Texas can be sea /idcplg?ldcService numbers, for faciliti ese resources can o-Use-Central-File- 15.43 / -3	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAI Cardinal Dr, BEAUMONT	RCH he searched on the TCEQ Cer https://www.tceq.texas. odf IE ENVIRONMENTAL RDINAL DR 2430 W Beaumont, TX	htral Registry: https:
Original Sou Note:		-	Documents rel https://records Basic informat //www15.tceq. Information ab gov/assets/put	ated to facilities in .tceq.texas.gov/cs ion, including RN in texas.gov/crpub/ out how to use the olic/agency/How-to 0.10/	i Texas can be sea /idcplg?ldcService numbers, for faciliti ese resources can b-Use-Central-File- 15.43 /	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAI Cardinal Dr, BEAUMONT	RCH he searched on the TCEQ Cer https://www.tceq.texas. odf IE ENVIRONMENTAL RDINAL DR 2430 W Beaumont, TX	htral Registry: https:
Original Sou Note: <u>17</u> SWR No: EPA ID: Registratn S	2 of4 Status:	75377 INACTIVE	Documents rel https://records Basic informat //www15.tceq: Information ab gov/assets/put	ated to facilities in .tceq.texas.gov/cs ion, including RN in texas.gov/crpub/ out how to use the olic/agency/How-to 0.10/	i Texas can be sea /idcplg?ldcService numbers, for faciliti ese resources can b-Use-Central-File- 15.43 / -3 Gen Type Gen Size: Transport	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAF Cardinal Dr, BEAUMONT : er:	RCH he searched on the TCEQ Cer https://www.tceq.texas. pdf IE ENVIRONMENTAL RDINAL DR 2430 W Beaumont, TX T X 77705	htral Registry: https: HIST
Original Sou Note: <u>17</u> SWR No: EPA ID: Registratn S Site County:	2 of4 Status:	75377 INACTIVE JEFFERS	Documents rel https://records Basic informat //www15.tceq: Information ab gov/assets/put	ated to facilities in .tceq.texas.gov/cs ion, including RN in texas.gov/crpub/ out how to use the olic/agency/How-to 0.10/	i Texas can be sea /idcplg?ldcService numbers, for faciliti ese resources can b-Use-Central-File- 15.43 / -3 Gen Type Gen Size: Transport Transport	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAI Cardinal Dr, BEAUMONT : er: s Class 1:	RCH he searched on the TCEQ Cer https://www.tceq.texas. pdf IE ENVIRONMENTAL RDINAL DR 2430 W Beaumont, TX T X 77705 CESQG	htral Registry: https: HIST
Original Sou Note: <u>17</u> SWR No: EPA ID: Registratn S	2 of4	75377 INACTIVE JEFFERS NO YES	Documents rel https://records Basic informat //www15.tceq. Information ab gov/assets/put WSW Inactive Regul Documents rel https://records Basic informat //www15.tceq. Information ab	ated to facilities in .tceq.texas.gov/cs ion, including RN in texas.gov/crpub/ out how to use the olic/agency/How-to 0.10 / 547.25	 Texas can be sea //idcplg?ldcService numbers, for faciliti ese resources can lo-Use-Central-File- 15.43 / -3 Gen Type Gen Size: Transport Transport Transport or Texas can be sea //idcplg?ldcService numbers, for faciliti 	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAI Cardinal Dr, BEAUMONT er: s Class 1: s	CH te searched on the TCEQ Cer https://www.tceq.texas. pdf <i>IE ENVIRONMENTAL</i> <i>RDINAL DR 2430 W</i> <i>Beaumont, TX</i> <i>TX 77705</i> CESQG NO Q Records Online Central File CH te searched on the TCEQ Cer https://www.tceq.texas.	HIST RCRA NONRCR
Original Sou Note: <u>17</u> SWR No: EPA ID: Registratn S Site County: Receiver: Generator: Original Sou	2 of4	75377 INACTIVE JEFFERS NO YES	Documents rel https://records Basic informat //www15.tceq. Information ab gov/assets/put WSW Inactive Regul Documents rel https://records Basic informat //www15.tceq. Information ab	ated to facilities in .tceq.texas.gov/cs ion, including RN in texas.gov/crpub/ out how to use the olic/agency/How-to 0.10 / 547.25	 Texas can be sea //idcplg?ldcService numbers, for faciliti ese resources can o-Use-Central-File- 15.43 / -3 Gen Type Gen Size: Transport Transport Transport Transport of Texas can be sea //idcplg?ldcService numbers, for faciliti ese resources can 	=TCEQ_SEAF es in TX can b be found here: Room-Online. SOURCEON SERVICE 2430 W CAI Cardinal Dr, BEAUMONT er: s Class 1: s Class 1: s Class H: rched on TCE =TCEQ_SEAF es in TX can b be found here: Room-Online.	ACH the searched on the TCEQ Cer https://www.tceq.texas. pdf IE ENVIRONMENTAL RDINAL DR 2430 W Beaumont, TX T TX 77705 CESQG NO Q Records Online Central File RCH te searched on the TCEQ Cer https://www.tceq.texas. pdf NRS RDINAL DR STE C ardinal, Beaumont, TX	HIST RCRA NONRCR

Map Key Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID: Merged Facility ID: NAICS Code: Status: Initial Notify Date: Last Amended: Last Update: Reg Stat Change Dt: HW Permit Status Cd: TCEQ HW Prmt: Industrial Code: Ind Waste Permit: Munic Waste Permit: Facility Site Name: Site Address: City: Country: State: Zip: Maquiladora: Waste Type 1: Waste Type 3: Waste Type 4: Waste Type Medic: Waste Type Medic: Waste Type Medic: Waste Type Sludge: Waste Tp Used Oil: Waste Tp Used Tire: Location Description: Note:	Documents rela https://records.1 Basic informatio //www15.tceq.te Information abc	inal, Beaumont, TX ated to facilities in T tceq.texas.gov/cs/ic on, including RN nu exas.gov/crpub/	cplg?ldcService= mbers, for facilitie e resources can be	eiver: asporter: asfer Fac: ype: or Hire: n Waste: Type: orter: nual Rprt: tivities: onthly: lame: ID: me: me 2: one: dress: Country: State: Lip: Lip: Lip: State: Lip: Lip: Country: State: Lip: Lip: Lip: Country: State: Lip: Lip: Lip: Lip: Country: State: Lip:	e searched on the TCEQ Central Registry: https://www.tceq.texas.
Owner Information					
Owner Name: Own Optional Name: Owner Bankrupt Cd: Tax ID: Business Type: Phone No: Fax No: Email Address: Contact Information	TEAM INDUSTRIAL SER 17417763129 Corporation	VICES INC	Mailing: Mail Buildir Mail PO Bo Mail Addr C Mail Addr Z Mail Addr Z Mail Addr C	x Addr: City: State: Zip5: Zip4:	2430 W CARDINAL DR STE C BEAUMONT TX 77705 4701 UNITED STA

Contact Name: Contact Optional: Contact Title: Contact Role: Phone No: Fax No: Email Address:

Contact Name: Contact Optional: Contact Title: Contact Role: Phone No: Fax No: Email Address: OWNCON

CANNON COLIN ENVIRONMENTAL MANAGER PRICONT Mail PO Box Addr:Mail Addr City:BEAUMONTMail Addr State:TXMail Addr Zip5:77705Mail Addr Zip4:4701

Mailing Address:

Mailing Address:

Mail Building Addr:

Mail PO Box Addr:

Mail Addr City:

Mail Addr State:

Mail Addr Zip5:

Mail Addr Zip4:

Mail Building Addr:

2430 W CARDINAL DR STE C

2430 W CARDINAL DR STE C

BEAUMONT TX 77705 4701

Map Key	Number Records		rection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>17</u>	4 of4	W	SW	0.10 / 547.25	15.43 / -3	SERVICE 2430 W CAF	IE ENVIRONMENTAL RDINAL DR 2430 W , Beaumont, TX T TX 77705	IHW GENERATO
Registration N	No:	75377			Generato	r Type:	NON INDUS	
EPĂ ID:					•••	by Amount:	CESQG	
acility ID:		29730			Waste Ge		Yes	
lerged Facili	•				Waste Re		No	
IAICS Code: Status:		INACTIVE				ansporter: ansfer Fac:	No No	
nitial Notify E	Date:	19910514			Receiver		110	
ast Amended		19910604				t for Hire:	No	
ast Update:		20100624				wn Waste:	No	
Reg Stat Char		19910514			Site Land			
IW Permit Sta					Non Noti		No	
CEQ HW Prn					Steers Re	•	No	
ndustrial Coo nd Waste Per						nnual Rprt: Activities:	No No	
Iu waste Fei Iunic Waste					Reports l		No	
acility Site N		SOURCEON		IENTAL SERVICE	•		SOURCEONE ENVIRONM	IENTAL SERVICE
Site Address:		2430 W CARI	DINAL DR		Owner Ta	ax ID:	0	
City:		BEAUMONT			Contact I		BROWN	
Country:		UNITED STAT	TES		Contact I		ED	
State:		TX 77705			Contact I		409-8424619 DO BOX 1528	
Zip: Maquiladora:		///05			Mailing A Mail Add		PO BOX 1528 BEAUMONT	
Naste Type 1.						r Country:	UNITED STATES	
Vaste Type 2					Mail Add	•	TX	
Vaste Type 3	l:				Mail Add	r Zip:	77704	
Naste Type H					Mail Add	•	1528	
Naste Type M					TCEQ Re		10	
Waste Type M Waste Type O					County II):	245 JEFFERSON	
Waste Type O Waste Type S					County: Site Latit	ude:	-00.000	
Waste Tp Use					Site Long		-000.000	
Naste Tp Use					-			
Location Dese Note:	enpuon.	Doc http Bas //wv Info	cuments relations://records.tc sic information ww15.tceq.te prmation about	eq.texas.gov/cs/ide n, including RN nur as.gov/crpub/	exas can be sea cplg?ldcService nbers, for facili resources can	e=TCEQ_SEAR ties in TX can b be found here:	e searched on the TCEQ Cen https://www.tceq.texas.	
<u>Dwner Inform</u>	nation							
Dwner Name: Dwn Optional Dwner Bankru	l Name:	SOURCEON	E ENVIRONM	IENTAL SERVICE	•	ding Addr: Box Addr:	PO BOX 1528	
fax ID:		30113474453	}		Mail Add		BEAUMONT	
Business Typ	be:	Unknown	0		Mail Add		TX	
Phone No: Fax No:		1-409-842461	3		Mail Add Mail Add		77704 1528	
Email Addres	s:					Country:	UNITED STA	
	rmation							
Operator Info				IENTAL SERVICE		ding Addr:	PO BOX 1528	
<u>Operator Info</u> Operator Nam Oper Optional		SOURCEON						
Dperator Nam Dper Optional Bankruptcy C	l Name:				Mail PO E			
Dperator Nam Dper Optiona Bankruptcy C Fax ID:	l Name: Code:	30113474453	5		Mail Add	r City:	BEAUMONT	
Dperator Nam Dper Optional Bankruptcy C Fax ID: Business Typ	l Name: Code:	30113474453 Unknown			Mail Add Mail Add	r City: r State:	ТХ	
Dperator Nam Dper Optiona Bankruptcy C Fax ID:	l Name: Code:	30113474453			Mail Add	r City: r State: r Zip5:		

	Number Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		Di
Email Address:					Mail Add	Ir Country:	UNITED STA	
Contact Informa	ation							
Contact Name:					Mailing	Address:	PO BOX 1528	
Contact Optiona	əl·					lding Addr:	1 0 BOX 1320	
Contact Optiona Contact Title:	aı.					Box Addr:		
Contact Role:		OWNCO	N		Mail Add		BEAUMONT	
Phone No:		1-409-84			Mail Add		TX	
Fax No:		1-403-04	24013		Mail Add		77704	
Email Address:					Mail Add	•	1528	
Contact Name:		BROWN			-	Address:	PO BOX 1528	
Contact Optiona	al:	ED				lding Addr:		
Contact Title:		_	NMENTAL MAN	AGER	Mail PO	Box Addr:		
Contact Role:		PRICON			Mail Add	Ir City:	BEAUMONT	
Phone No:		1-409-84	24619		Mail Add	Ir State:	ТХ	
Fax No:					Mail Add	lr Zip5:	77704	
Email Address:					Mail Add	lr Zip4:	1528	
Contact Name:					Mailing	Address:	PO BOX 1528	
Contact Optiona	al·				-	Iding Addr:	1 0 000 1020	
Contact Optiona Contact Title:	aı.					Box Addr:		
Contact Role:		OPRCON	J		Mail Add		BEAUMONT	
Phone No:		1-409-84					TX	
Fax No:		1-409-04	24019		Mail Ado Mail Ado		77704	
Email Address:						•	1528	
Email Address.					Mail Add	li Zip4.	1520	
18 1 (of9		SSE	0.11/	19.58 /	EXXPRESS	MART 29	
_				569.83	1	1650 W CAI	RDINAL DR	UST
						BEAUMON	T TX 77705	
PST ID No:		67037			Contact	First Name:	IMAD	
Facility Name:			SS MART 29			Middle Nm:		
Facility Type:		RETAIL	00 10/ 11/ 20			Last Name:	SARKIS	
Fac Begin Date:		08/31/19	97		Contact		GARRIO	
-		ACTIVE	57			Organization:	EXXPRESS MART 29	
Facility Status: Fac Exempt Sta	tue	No				lo Area Cd:	409	
•		Yes					8352237	
Records Off Site					Phone N			
No of Active US		3			Phone N		0	
No of Active AS		0			Facility		101221	
UST Fin Assu R		No			Addition		421562342002089	
Site Addr Delive						Ir Delivery:		
Site Addr City N		BEAUMO	DNT			Ir Int Del:		
Site Addr Zip Ex	xt:	4804				Ir City Nm:		
Site Loc City:						Ir State Cd:		
Site Location Zi	ip:	77705			Mail Add	•		
TCEQ Region:		10				Ir Zip Ext:		
County:		JEFFERS	SON		Fax No /	Area Cd:		
Fac Not Inspect	:	No			Fax No:			
Fac Not Insp Rs	sn:				Fax No I	Ext:		
Fac Not Insp Rs	sn2:				Email A	ddress:		
Site Addr State	Code:	ТΧ			Addr De	liverable:		
01/- 4-1-1	p Code:		77705					
Site Adaress Zij			30.03494					
•			-94.09888					
Latitude(Map):):			ART 20				
Site Address Ziµ Latitude(Map): Longitude(Map) Facility Name(M			EXXPRESS M	AN 1 23				
Latitude(Map): Longitude(Map)			EXXPRESS M 1650 W CARD					
Latitude(Map): Longitude(Map) Facility Name(M Address(Map):								
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map):			1650 W CARD BEAUMONT					
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map): State(Map):			1650 W CARD BEAUMONT TX					
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map): State(Map): Zip(Map):			1650 W CARD BEAUMONT TX 77705					
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map): State(Map): Zip(Map): County(Map):	1ap):	ŋ.	1650 W CARD BEAUMONT TX					
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map): State(Map): Zip(Map): County(Map): Site Location De	1ap):	1:	1650 W CARD BEAUMONT TX 77705 JEFFERSON	INAL DR	ata). Petroleum s	Storage Tank (as	s of 18 March 2020) (Map)	
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map): State(Map): Zip(Map): County(Map): Site Location De Data Source:	1ap):	1:	1650 W CARD BEAUMONT TX 77705 JEFFERSON Petroleum Stor	INAL DR age Tank(Raw D			s of 18 March, 2020) (Map) O Records Online Central File Ro	om (CEB):
Latitude(Map): Longitude(Map) Facility Name(M Address(Map): City(Map): State(Map): Zip(Map): County(Map): Site Location De	1ap):	n:	1650 W CARD BEAUMONT TX 77705 JEFFERSON Petroleum Stor Documents rela	INAL DR age Tank(Raw D	n Texas can be se	earched on TCE	Q Records Online Central File Ro	om (CFR):

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
			Information abo		ese resources can b-Use-Central-File		e: https://www.tceq.texas. .pdf	
Application	Information							
Applicatn R Signature D Signature C Enforcemen Enforce Act	ate: ompany: t Action:	01/19/20 12/17/20 No			Signature	Role: First Nm:	PRES LEGAL AUTH REP OWNER ELIAS SARKIS	
<u>Owner</u>								
Owner CN: Owner First Middle Nam Comp/Own Owner Type Owner Type State Tax ID Contact Rol Contact Rol Contact Firs Contact Mid Contact Las Contact Title Contact Org	e: Last Nm: egin Date: Code: : : : : : : : : : : : : : : : : : :	CN6009 TRI-CO 08/06/20 CO Corpora 174164 OWNCO ELIAS SARKIS PRESIE TRI CO	N INC 014 tition/Company 73399 DN DN			Ext: ea Code:): t:	PO BOX 20555 BEAUMONT TX 77720 0555 409 8352237 0	
Operator Operator CN Operator Fin Operator Min Comp or Op Operator Efi Operator Ty, Operator Ty, Contact Roid Contact Firs Contact Mid Contact Las Contact Title Contact Org Mailing Add Address Inte Mailing City, Mailing Stat	est Name: ddle Name: r Last Name fective Begin pe Code: pe Descript e: t Name: dle Name: dle Name: t Name: e: anization Name e: anization (Delive	n Date: ion: ame: ry):	CN600927453 TRI-CON INC 08/06/2014 CO Corporation/Co OWNOPRCON ELIAS SARKIS PRESIDENT TRI CON INC PO BOX 20555 BEAUMONT TX					
Mailing Zip: Mailing Zip I	Ext:		77720 0555 409					

Self-Certification

Phone Area Code:

Phone No:

Phone Ext:

Fax Area Code: Fax No: Fax Ext: Email:

Self Cert ID: Signature Date: Signature Name: Signature Title: 348814 12/17/2020 ELIAS SARKIS PRES

409

0

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr Comp Relea Piping Rele	••	LEGAL AUTH R RENEWAL YES YES YES 01/31/2022 P Papers YES YES YES YES YES YES	EP OWNER			
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr Comp Relea Piping Rele	ate: lame: itle: ype Role:	296794 12/26/2017 ELIAS SARKIS PRES LEGAL AUTH R RENEWAL YES YES YES 01/31/2019 P Papers YES YES YES YES YES YES YES	EP OWNER			
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr Comp Relea Piping Rele	ate: lame: itle: ype Role:	169126 12/10/2010 GARY M HOLCO OPERATIONS M OWNER RENEWAL YES YES YES YES YES 01/31/2012				
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr	ate: lame: itle: ype Role:	366675 02/03/2022 ELIAS SARKIS PRESIDENT OWNER RENEWAL YES YES YES 01/31/2023 E E YES YES YES YES YES				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	ase Detect Compl: Overfill Compl:	YES YES				
Self Cert ID: Signature D Signature T Signature T Signature T Filing Status Registration Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P	ate: ame: tle: ype Role:	281548 01/18/2017 ELIAS SARKIS PRESIDENT LEGAL AUTH F RENEWAL YES YES YES 01/31/2018 P Papers YES YES				
Piping Relea	se Detect Compl: ase Detect Compl:	YES YES				
Self Cert ID: Signature D Signature T Signature T Signature T Filing Status Registration Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: /pe Role:	YES 262903 12/08/2015 ELIAS SARKIS PRES LEGAL AUTH F RENEWAL YES YES YES 01/31/2017 P Papers YES YES YES YES YES YES YES YES YES				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: /pe Role:	169128 12/28/2012 GARY HOLCOI OPS SUPERVI LEGAL AUTH F RENEWAL YES YES YES YES 01/31/2014	SOR			
Facility Fees	ate: ame: itle: /pe Role:	169125 12/14/2009 GARY M HOLC OPS MANAGE OWNER RENEWAL YES YES YES				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	rds Self-Cert: tificate Expire: 'ethod Code: 'ethod Description: rotect Compl: Protect Compl: se Detect Compl: ase Detect Compl: Overfill Compl:	YES 01/31/2011				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: ype Role: S: Self-Certification: s Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	169124 12/16/2008 GARY M HOLCO OPS MANAGER OWNER RENEWAL YES YES YES YES 01/31/2010				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: ype Role: S: Self-Certification: s Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	169118 12/30/2002 G HOLCOMBE OWNER RENEWAL YES YES YES YES 01/31/2004				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: ype Role: Self-Certification: Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	169117 01/08/2002 JW HISE COMPLIANCE C LEGAL AUTH R INITIAL YES YES YES YES 01/31/2003				
Self Cert ID: Signature Da		383633 01/31/2023				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	itle: /pe Role: 5: Self-Certification: 5 Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	VICTORIA AND SERVICE COO LEGAL AUTH R RENEWAL YES YES YES 01/31/2024 E E YES YES YES YES YES YES YES YES	RDINATOR			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role: S: Self-Certification: s Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	169123 12/18/2007 GARY M HOLC OPS MANAGER OWNER RENEWAL YES YES YES YES YES 01/31/2009				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: itle: /pe Role: 5: Self-Certification: 5 Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	243055 08/07/2014 ELIAS SARKIS PRES LEGAL AUTH R INITIAL YES YES YES 01/31/2015 P Papers YES YES YES YES YES YES YES YES	REP OWNER			
Self Cert ID: Signature Da Signature Na Signature Ti Signature Ti Signature Ti Signature Ti Filing Status Registration Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M	ate: ame: tle: /pe Role: S: Self-Certification: ce Self-Cert: ce Self-Cert: ards Self-Cert: tificate Expire:	169122 12/08/2006 GARY M HOLC OPS MANAGEF LEGAL AUTH R RENEWAL YES YES YES YES YES 01/31/2008	२			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comp Release Piping Release	Protect Compl: se Detect Compl: se Detect Compl: Overfill Compl:					
Facility Fees Fin Assurand Tech Standa Delivery Cerr Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Releas	ame: tle: pe Role: : Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	169119 01/09/2004 GARY M HOLC MANAGER OWNER RENEWAL YES YES YES YES 01/31/2005	OMBE			
Facility Fees Fin Assurand Tech Standa Delivery Cerr Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Releas	ame: tle: pe Role: : Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	169120 12/17/2004 GARY M HOLC COMPLIANCE OWNER RENEWAL YES YES YES YES 01/31/2006				
Facility Fees Fin Assurand Tech Standa Delivery Cerr Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Releas	ame: tle: 'pe Role: : Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire: ethod Code: ethod Description: rotect Compl: Se Detect Compl: se Detect Compl: se Detect Compl: overfill Compl: ate: ame: tle: 'pe Role:	313631 12/05/2018 ELIAS SARKIS PRES LEGAL AUTH F RENEWAL YES YES YES 01/31/2020 P Papers YES YES YES YES YES YES YES YES YES YES	REP OWNER			
•	Self-Certification:	YES				Order No. 24020200247

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	rds Self-Cert: tificate Expire:	YES YES 01/31/2016 P Papers YES YES YES YES YES YES				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: Self-Certification: Self-Certification: ce Self-Cert: vds Self-Cert: tificate Expire:	228754 12/09/2013 GARY HOLCOM OPS SUPERVIS LEGAL AUTH R RENEWAL YES YES YES 01/31/2015 P Papers YES YES YES YES YES YES YES YES YES	SOR			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: Self-Certification: Self-Certification: ce Self-Cert: vds Self-Cert: tificate Expire:	169127 12/13/2011 GARY M HOLC OPERATIONS N OWNER RENEWAL YES YES YES YES 01/31/2013				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: Self-Certification: Self-Certification: ce Self-Cert: vds Self-Cert: tificate Expire:	169116 11/15/2000 J W HISE OPER MGR LEGAL AUTH R INITIAL YES YES YES YES YES 05/31/2002	EP OWNER			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	ion: YES YES 01/31/2021 P ion: Papers YES VES pl: YES pl: YES					
Self Cert ID: Signature Da Signature Ti Signature Ti Signature Ty Filing Status Registration Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr Pi Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	169121 12/05/2005 GARY M HOLO COMPLIANCE LEGAL AUTH RENEWAL fon: YES YES YES 01/31/2007 ion:	MANAGER				
<u>Tank Inform</u> Tank ID: Installation I Capacity (ga Status: Internal Prot Design Sing Piping Dsgn UST ID:	3 Date: 09 nl): 99 IN tection: le Wall: Y	9/01/1995 999 I USE ES ES 175492		Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 08/29/1995 NO 09/01/1995 FULLY REGULATED NO NO	

<u>Tank Material</u>

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>Tank Corrosi</u>	on Protecti	on Metho	<u>d</u>					
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect Specialist:		NO NO YES NO NO NO NO						
<u>UST Tank Co</u>	mpartment	•						
UST Comprt Compartmen Capacity (gal	t ID:	157648 A 9999			Substance	e Stored 1: e Stored 2: e Stored 3:	DIESEL	
<u>Compartmen</u>	t Release L	<u>Detection</u>						
Vapor Monito Groundwater Monitoring of Auto Tnk Gau Interstitial Mo Weekly Manu Monthly Tank SIR & Invento	Monitoring f Barrier: uge Test & onitor w/ Se val Gauging k Gauging:	Inv Ctrl: ec: I:	YES NO YES NO NO NO YES					
Spill and Ove	erfill Prever	<u>ition</u>						
Tight Fill Fit (Factory Spill Delivery Shu Flow Restrict Alarm(set@< N/A-All Delive Comp Releas	Container/ t-Off Valve: tor Valve: =90%) w/3a er to Tank<	Bucket: a or 3b): =25 gal:	YES YES YES NO NO YES					

Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	09/01/1995

Piping Release Detection

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Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	YES
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO P Pressurized				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO YES NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection Met	hod				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc:	NO NO YES NO NO NO NO				

Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance:

Tank Corr Protect Variance:NOPiping Corr Protect Variance:NOTemp Out of Service Comp:YESTechnical Compliance:YESTank Tested:NO

Tank Tested: Installation Signature Date:

Tank Information

Tank ID:	1	No of Compartments.
Installation Date:	09/01/1995	Registration Date:
Capacity (gal):	9999	Empty:
Status:	IN USE	Status Begin Date:
Internal Protection:		Regulatory Status:
Design Single Wall:	YES	Design Double Wall:
Piping Dsgn Sngl WII:	YES	Piping Dsgn Dble Wll
UST ID:	175490	, , ,

YES YES

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

 Image: Stration Date:
 1

 Registration Date:
 08/29/1995

 Impty:
 NO

 Intatus Begin Date:
 09/01/1995

 Regulatory Status:
 FULLY REGULATED

 Resign Double Wall:
 NO

 No
 NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	YES
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

UST Tank Compartment

UST Comprt ID:	157646	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	9999	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO YES
Auto Tnk Gauge Test & Inv Ctrl: Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	YES

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	YES
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	08/01/1995

Piping Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	YES
Exempt System Suction:	NO

Piping External Containment

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Factory Noni Synth Tnk Pi Tank Vault/R Piping Type Piping Type	it/Pipe-Tren ligid Trench Code:	Lnr: Liner:	NO NO NO P Pressurized					
Piping Mater	<u>ial</u>							
Steel: FRP (Fibergl Concrete: Steel w/Exter Nonmetallic	rnal Jacket.		NO YES NO NO NO					
Piping Conn	ectors & Va	lves						
Shear/Impac Steel Swing- Flexible Con	joints:		NO NO NO					
Piping Corro	sion Protec	tion Meth	od					
External Diel Cathodic Pro Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protect Unec per Coo Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested Installation S	otection-Fac otection-Fie Piping: Flexible Pip nd Contain ed: rr Protect S rotect Comp Protect Corr otect Varia Protect Varia Service Co ompliance:	ld Inst: bing: ment: bpc: bliance: npli: nce: iance: iance: imp:	NO NO YES NO NO NO YES YES NO NO NO NO NO					
<u>Tank Informa</u>	ation							
Tank ID: Installation I Capacity (ga Status: Internal Prote Design Singl Piping Dsgn UST ID:	l): ection: le Wall:	2 09/01/19 9999 IN USE YES YES	95 175491		Registrati Empty: Status Be Regulator Design Do	gin Date:	1 08/29/1995 NO 09/01/1995 FULLY REGULATED NO NO	
<u>Tank Materia</u>	<u>u</u>							
Steel: FRP (Fibergl Composite (Concrete: Steel w/Exter Steel w/Exter	Steel w/Ext rnal Jacket	FRP):	NO NO YES NO NO					

Tank External Containment

NO Factory-Built Nonmetal Jacket:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Synth Tnk F	ht/Pipe-Trench Lnr:	NO				
Tank Vault/I	Rigid Trench Liner:	NO				
Tank Corros	tion Protection Metho	od				
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Composite	Tank:	YES				
Coated Tan	k:	NO				
FRP Tank o	r Piping:	NO				
	nmetallic Jacket:	NO				
	y per Corr Protect	NO				
Specialist:						
<u>UST Tank C</u>	ompartment					

UST Comprt ID:	157647	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	9999	Substance Stored 3:	

Compartment Release Detection

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Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	YES
-	

Spill and Overfill Prevention

Stage 1 Installation Date: 08/01/1995	Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compl: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery:	YES YES YES NO NO YES YES YES NO NO NO NO TWO POINT SYSTEM

Piping Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	YES
Exempt System Suction:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Exter	rnal Containment					
Synth Tnk F Tank Vault/I Piping Type	nmetal Jacket: Pit/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO P Pressurized				
Piping Mate	rial					
Concrete: Steel w/Exte	la Reinfor Plastic): ernal Jacket: Flexible Piping:	NO YES NO NO NO				
Piping Conr	nectors & Valves					
Shear/Impac Steel Swing Flexible Cor	-joints:	NO NO NO				
Piping Corre	osion Protection Met	hod				

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	YES
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	YES
Piping Corr Protect Compli:	YES
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	

Facility Billing Contacts

AR No:	17991
AR No Suffix(U=UST fee code):	
AR No Suffix(A=AST fee code):	U
Contact First Name:	ELIAS
Contact Middle Name:	
Contact Last Name:	SARKIS
Contact Title:	
Contact Organization Name:	TRI CON INC
Mailing Address (Delivery):	PO BOX 20555
Mailing Addr (Int Delivery):	
Mailing City:	BEAUMONT
Mailing State:	ТХ
Mailing Zip:	77720
Mailing Zip Ext:	0555
Phone Area Code:	409
Phone No:	8352237
Phone Ext:	0
Fax Area Code:	
Fax No:	
Fax No Ext:	
Email:	

	Records	of S	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Contact Add	iress Delive	rable:	YES					
CEQ GIS D	ata Details							
Fac ID: PST ID: _PST ID:		67037 006703	7		TCEQ F Horz Me Horz Ac	eth:	REGION 10 - BEAUMONT GPS_DIFF 5	
TDA PST ID: JST Type: Approved Da		-	REGULATED 5/10 00:00:00+00		Horz Re Horz Da Horz Oi	nte:	2012/11/05 00:00:00+00 UTA	
Energy Act: No. of Active		Yes 3			Horz Da X:	•	NAD83 -94.098873312	
RN: Phys Loc De	esc:	RN1019	905560		Y:		30.034934703	
<u>18</u>	2 of9		SSE	0.11 / 569.83	19.58 / 1		E NO 28 ARDINAL DR NT TX 77705	LPST
.PST ID: PST ID:		119432	1		Nearest Site Na	: City: me (Map):	BEAUMONT FASTLANE NO 28	
Facility ID: Site Name:	_		ANE NO 28		Phys A City (Ma	ddr (Map): ap):	1650 W CARDINAL DR BEAUMONT	
Site Address City Name: ZIP Code:	S:	BEAUN 77705	/ CARDINAL DR 10NT		County ZIP Coo Lat DD	le (Map):	JEFFERSON 77705 30.03491716	
County Nam Addr Desc (I Source:		JEFFEI		port; TCEQ Map	Ū.	D (Map):	-94.09885216	
				c/agency/How-to			e: https://www.tceq.texas. e.pdf	
CEQ LPST	Report							
Ref No: Closure Date	e:	RN1019 07/05/2 04/17/2	018		Reporte Entereo TCEQ R	Date:	04/17/2014 07/30/2014 REGION 10 - BEAUMONT	
Ref No: Closure Date Discovered I Rem Progran Program:	e: Date: m:	07/05/2 04/17/2 LPST 1 - RPF	018 014 R		Entered TCEQ F Project	Date:	07/30/2014	
Ref No: Closure Date Discovered I Rem Progran Program: Corrective A	e: Date: m: Action Statu:	07/05/2 04/17/2 LPST 1 - RPF	018 014 8 6A - FINAL COM	NCURRENCE IS	Entered TCEQ R Project SUED	l Date: Region: Manager:	07/30/2014 REGION 10 - BEAUMONT	
Ref No: Closure Date Discovered I Rem Progran Program: Corrective A Priority State	e: Date: m: Action Statu: us:	07/05/2 04/17/2 LPST 1 - RPF	018 014 8 6A - FINAL COM		Entered TCEQ R Project SUED	l Date: Region: Manager:	07/30/2014 REGION 10 - BEAUMONT VLOMBEID	
Ref No: Closure Date Discovered I Rem Program: Corrective A Priority State CEQ Map D Region: (:	e: Date: m: Action Statu: us:	07/05/2 04/17/2 LPST 1 - RPF s: REGIO -94.098 30.0345	018 014 6A - FINAL COM 4.1 - GW IMPAC N 10 - BEAUMON 85216 917157	CTED NO APPAI	Entered TCEQ F Project SUED RENT THREATS Horz Me Horz Ad Horz Or	l Date: Region: Manager: S OR IMPACTS S OR IMPACTS eth: cc: g:	07/30/2014 REGION 10 - BEAUMONT VLOMBEID S TO RECEPTORS ADDMAT_NUM 5 TCEQ	
Ref No: Closure Date Discovered I Rem Program: Corrective A Priority State CEQ Map D Region: C: CEQ Map D Region: C: C: C: C: C: C: C: C: C: C: C: C: C:	e: Date: m: Action Statu: us:	07/05/2 04/17/2 LPST 1 - RPF s: REGIO -94.098	018 014 6A - FINAL COM 4.1 - GW IMPAC N 10 - BEAUMON 85216 917157 ANK	CTED NO APPAI	Entered TCEQ F Project SUED RENT THREATS Horz Ma Horz Ad	l Date: Region: Manager: S OR IMPACTS S OR IMPACTS eth: cc: g: atum:	07/30/2014 REGION 10 - BEAUMONT VLOMBEID S TO RECEPTORS ADDMAT_NUM 5	
Ref No: Closure Date Discovered I Rem Program: Corrective A Priority State CEQ Map D Region: (: (: (: f: dorz Ref:	e: Date: m: Action Statu: us:	07/05/2 04/17/2 LPST 1 - RPF s: REGIO -94.098 30.0349 PST_T	018 014 6A - FINAL COM 4.1 - GW IMPAC N 10 - BEAUMON 85216 917157 ANK	CTED NO APPAI	Entered TCEQ F Project SUED RENT THREATS Horz Me Horz Ad Horz O Horz Da	I Date: Region: Manager: S OR IMPACTS eth: cc: g: tum: esc: EXXPRES 1650 W CA	07/30/2014 REGION 10 - BEAUMONT VLOMBEID S TO RECEPTORS ADDMAT_NUM 5 TCEQ	NOV
Ref No: Closure Date Discovered I Rem Program: Corrective A Priority State CEQ Map D Region: CEQ Map D Region: CEQ Map C Region: CEQ Map C Region: C Regio: C Region: C Region: C Region: C Region: C Region: C Region: C	e: Date: m: Action Status us: Data 3 of9	07/05/2 04/17/2 LPST 1 - RPF s: REGIO -94.098 30.0349 PST_T	018 014 6A - FINAL CON 4.1 - GW IMPAC N 10 - BEAUMON 85216 917157 ANK 30 SSE	СТЕD NO APPAI	Entered TCEQ R Project SUED RENT THREATS Horz Me Horz Ac Horz Da Horz Da 19.58 / 1 Near Ci	I Date: Region: Manager: S OR IMPACTS eth: cc: g: tum: esc: EXXPRES 1650 W CA BEAUMON TX	07/30/2014 REGION 10 - BEAUMONT VLOMBEID 5 TO RECEPTORS ADDMAT_NUM 5 TCEQ NAD83 S MART 29 ARDINAL DR ,	NOV
Priority Statu TCEQ Map D Region: K: Y: Horz Ref: Horz Date:	e: Date: m: Action Status us: Data 3 of9 3 of9 on:): y (OD):	07/05/2 04/17/2 LPST 1 - RPF s: REGIO -94.098 30.0349 PST_T, 201407	018 014 6A - FINAL CON 4.1 - GW IMPAC N 10 - BEAUMON 85216 917157 ANK 30 SSE 905560	СТЕD NO APPAI	Entered TCEQ R Project SUED RENT THREATS Horz Me Horz Ad Horz Da Horz Da 19.58 / 1 1 Near Ci Lat Dec Long Do Latitude	I Date: Region: Manager: S OR IMPACTS S OR IMPACTS th: c: g: tum: esc: EXXPRES 1650 W CA BEAUMON TX ty: Coord No: ec Coord No:	07/30/2014 REGION 10 - BEAUMONT VLOMBEID STO RECEPTORS ADDMAT_NUM 5 TCEQ NAD83 S MART 29 ARDINAL DR, NT, TX 77705	NOV

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Regulated E Physical Loo	ntity Name (OD): cation (OD):	EXXPRESS M/	ART 29			
Address:		1650 W CARDI	NAL DR , BEAU	MONT , TX 77705		
Physical Loc Data Source		TCEQ NOV (Int	fo Request); TCE	Q NOV (Open Da	ta List)	
Violation De	<u>tails</u>					
Track ID: Customer C	n No:	593923 CN600927453				
Customer: Contact:		Tri-Con, Inc.				
Contact Title	ə:					
Investigation						
Investigation Business:	n Status:	DAPPROVED				
Status Dt:		1/26/2016 12:0	0:00 AM			
Start Dt:		12/15/2015 12:	00:00 AM			
End Dt:		12/15/2015 12:				
Mail Addr:		1650 W CARDI	NAL DR			
Mail City: Mail State:		BEAUMONT TX				
Region:		REGION 10 - B	EAUMONT			
Zip Code:		77705				
Geo Loc ID:		417562342002	089			
Actv Cd:		PSTCEIMOD				
Cat Cd: Media:		B WASTE				
Method:		WAOTE				
Notice Type	:	NOV				
Nov Date:		2/5/2016 12:00				
Violation All	egation:		on on the premise		cords pertaining to an underground storage tank (UST mediately available for inspection by Commission per	
Violation Sta		RESOLVED				
Violation Re	solution:	investigator add facility manage	dressing the outst r was unaware of	anding violation. its location. Mr. N	is Manager with Tri-Con, Inc., submitted an email to the Ar. Nicklas stated that the documentation was on-site, icklas also stated that a meeting will be held with facility that all documentations is according to be	but the
Rule Citation	n:	334.10(b)			that all documentation is accessible.	
Violation De	<u>tails</u>					
Track ID:		340816				
Customer C	n No:	CN600925200	• ·			
Customer: Contact: Contact Title		Steinhagen Oil	Company, Inc.			
Investigation		687287				
Investigation Business:		DAPPROVED				
Status Dt:		8/6/2008 12:00				
Start Dt:		6/26/2008 12:0				
End Dt: Mail Addr:		6/26/2008 12:0 1650 W CARDI				
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - B	BEAUMONT			
Zip Code: Geo Loc ID:		77705 417562342002	089			
Actv Cd:		STIICEI				
Cat Cd:		В				
Media:		WASTE				
Method:						
Notice Type. Nov Date:		NOV 8/6/2008 12:00	•00 AM			
Violation All	egation:			oyee training reco	rds.	
o.adon All	-34.10.11	. and o to main				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site Di
Violation Sta Violation Res			ember 17, 2008 o byees was observ		vestigation, proof of attendance/completion of Stage II training the facility.
Rule Citation	1:	115.246(4)	,		,
Violation Der	tails				
Track ID:		340817			
Customer Cr	n No:	CN600925200			
Customer: Contact:		Steinhagen Oil	Company, Inc.		
Contact Title		607007			
Investigation		687287 DAPPROVED			
Investigation Business:	i Status.	DAFFROVED			
Status Dt:		8/6/2008 12:00:	00 AM		
Start Dt:		6/26/2008 12:00			
End Dt:		6/26/2008 12:00			
Mail Addr:		1650 W CARDI	NAL DR		
Mail City:		BEAUMONT			
Mail State:		ТХ			
Region:		REGION 10 - B	EAUMONT		
Zip Code:		77705			
Geo Loc ID:		4175623420020)89		
Actv Cd:		STIICEI			
Cat Cd: Media:		B WASTE			
Method:		WASTE			
Notice Type:		NOV			
Nov Date:		8/6/2008 12:00:	00 AM		
Violation Alle	egation:			correct California	Air Resources Board (CARB) Executive Order for the Stage II
Violation Sta	atus:	RESOLVED			
Violation Res		Executive Orde			n, a copy of the correct California Air Resources Board (CARB) ntained at the facility.
Rule Citation	1:	115.246(1)			
Violation Der	tails				
Track ID:		340818			
Customer Cr	n No:	CN600925200			
Customer:		Steinhagen Oil	Company, Inc.		
Contact:					
Contact Title					
Investigation		687287			
Investigation	n Status:	DAPPROVED			
Business: Status Dt:		8/6/2008 12:00:	00 0 0		
Start Dt:		6/26/2008 12:00			
End Dt:		6/26/2008 12:00			
Mail Addr:		1650 W CARDI			
Mail City:		BEAUMONT			
Mail State:		ТХ			
Region:		REGION 10 - B	EAUMONT		
Zip Code:		77705			
Geo Loc ID:		4175623420020	089		
Actv Cd:		STIICEI			
Cat Cd:		B			
Media: Mothod		WASTE			
Method: Notice Type:		NOV			
Notice Type: Nov Date:		8/6/2008 12:00:	00 AM		
Violation Alle	egation:	Failure to maint			tem in proper operating condition and free of defects that would
Violation Sta	ntus:	RESOLVED			
Violation Res			2008, compliance	documentation, i	ndicating the facility replaced nozzle boots for nozzles 1, 4, 7,
		and Fleet 10, w			- , ,

Map Key	Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Rule Citation	:	115.242(3)(C)(iii)				
<u>Open Data D</u>	etails						
Investigation	No:	1301354					
Customer No		CN60092745	3				
Customer Na		Tri-Con, Inc.					
Business Typ		RETAIL					
Mailing Addro Mailing City:	ess:	1650 W CAR BEAUMONT	DINAL DR				
Mailing State		TX					
Mailing Zip C		77705					
Coordinates .			4143196191408 29	9.84080062207030	8)		
Coordinates	Decimal Deg						
Media: Notice of Vio	lation Data:	WASTE 02/05/2016					
Rule Citation		334.10(b)					
Violation Tra	ck No:	593923					
Violation Cat	• •	В					
Violation Alle	-	a secure loca (B3) Mod (2)(tion on the premise	es of the facility, im	mediately avai	g to an underground storage lable for inspection by Comr it have a truncated [Violatior	nission personnel.
Violation Stat Violation Res		RESOLVED	11 2016 Mr Bon	Nieklas Operation	Managarwith	h Tri Con Inc. aubmitted on	amail to the
violation Res		investigator a facility manag	ddressing the outsi ger was unaware of	anding violation. Mits location. Mr. Ni	Ir. Nicklas stat cklas also stat	h Tri-Con, Inc., submitted an ed that the documentation w ed that a meeting will be he	as on-site, but the
						entation is accessible.	
<u>18</u>	4 of9	SSE	0.11 / 569.83	19.58 / 1	EXXPRESS 1650 W CAI BEAUMON	RDINAL DR	ORD
Docket No:		2010-1014-PST-E		TCEQ ID:		67037	
Reg Ent No:		RN101905560		Case No:		39882	
Customer No):	CN600925200		Program:		PST	
Eff Dt:		2/5/2011		Type :		ADMINORDER	
Status:		EFFECTIVE			ssessed(\$):	11878	
Status Dt: Dist Court No	· ·	2/5/2011			eferred(\$): mount(\$):	2375 9503	
Resolution IL		465563502010166		Sep Offse		0	
County:		JEFFERSON			-(+)-		
Respondent Reg Ent Nam Phys Loc Des	e:	STEINHAGE EXXPRESS I	N OIL COMPANY I MART 29	NC			
Cost Amt: CT Costs Am Atty Fee in C		4.					
Original Sour Note:		Administrative Docket docur	e Orders Issued nents can be down 4.tceq.texas.gov/ep		's online searc	ch for Commission Issued O	rders:
<u>18</u>	5 of9	SSE	0.11 / 569.83	19.58 / 1	FASTLANE 1650 W CAI BEAUMON TX	RDINAL DR,	GWCC HIS
File No:		119432		Data Qual		E,Q	
Agency:		DEM/DOT		Isnew:		10	
Division: County:		REM/PST JEFFERSON		Horizonta Vertical E		L2 2	
County: Contamin Co	onfrm Dt:	4/17/2014		Latitude:		2 30.034917160	
Year Deleted				Longitude):	-94.098852160	
File Name:		FASTLANE NO 28		C C			
Location:			DINAL DR, BEAUN				field
Contaminant	:	GASOLINE *	note: Many record	is provided by the	pepartment ha	ve a truncated [Contaminat]	neid.

Мар Кеу	Number Records		n Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Data Qualit Divdesc: Sectiondes	y Code Desc	SAMPLING	G PROCEDURES		QUALITY CONTROL PROGRAM I E TANK PROGRAM, TCEQ	ESTABLISHED FOE
Enforceme Actstatus:						
<u>18</u>	6 of9	SSE	0.11 / 569.83	19.58 / 1	EXXPRESS MART 29 1650 W CARDINAL DR BEAUMONT TX 77705	ORD
Docket No: Reg Ent No		2004-0352-PST-E RN101905560		TCEQ ID: Case No:	13907	
Customer l		111101303300		Program:	13307	
Eff Dt:	10.	11/26/2004		Type :	ADMINORDER	
Status:		EFFECTIVE			ssessed(\$):	
Status Dt:		11/26/2004		Penalty De		
Dist Court	No:			Payable A		
Resolution	ID:	474309852004083.0	6	Sep Offse		
County:		JEFFERSON		-		
Responder						
Reg Ent Na		EXXPRES	S MART 29			
Phys Loc D	Desc:					
Cost Amt:						
CT Costs A		··· 4.				
Original So	CT Order An		tive Orders Issued			
Note:	urce.				's online search for Commission Is	squed Orders:
			w14.tceq.texas.gov/e			
<u>18</u>	7 of9	SSE	0.11 / 569.83	19.58 / 1	FASTLANE NO 28 1650 W CARDINAL DR, BEAUMONT TX	GWCC
File No:				Division:		
Activity Sta	atus:			County:	JEFFERSON	
Date:				District:		
Vertical En	for Stat:			Latitude:		
New Case:				Longitude	<u>e</u>	
New Cases	<i>:</i>			Х:		
Agency:				Y:		
Horizontal:					ccu Confid:	
Notice 5230				Data Qual	•	
Hb938 Rep	or:			Section 5.	236:	
Section: File Type:				Sectio: Vertic:		
Enforceme	nt Status:			veruc.		
Activity Sta						
Quality Des						
Contamina						
Location:		1650 W C/	ARDINAL DR, BEAU	MONT		
Comments	:					
Other:						
Division 1:				_		
Note:		https://reco	ords.tceq.texas.gov/c	s/idcplg?IdcService	rched on TCEQ Records Online C =TCEQ_SEARCH es in TX can be searched on the ⁻	
		//www15.to Information	ceq.texas.gov/crpub/ about how to use th	nese resources can l	be found here: https://www.tceq.te	0, 1, 1,
		gov/assets	/public/agency/How-	to-Use-Central-File-	Room-Online.pdf	

Active Groundwater Contamination Cases as of 2018

	Number o Records	of Di	rection	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
File No: Date:		119432 4/17/2014			Horz Org: Division:		TCEQ REM/PST	
lew Case *:					District:			
ctivity Status	s:	6			Lat Dd:		30.03491716	
nforcement \$		2			Long Dd:		-94.09885216	
ection 5 236	Notice:				Geol Acc	uracy:	MEDIUM	
ata Quality:		E,Q				-		
ontamination	n Descriptio	n: GAS	SOLINE					
ctive Ground	dwater Cont	amination Ca	uses as of 20	<u>017</u>				
ile No:		119432			Data Qua	lity:	E,Q TCEQ	
ate: lew Case *:		4/17/2014			Agency: Division:		REM/PST	
ew case . ctivity Status	e.	2A			Latitude:		30.03491716	
nf Status:		2			Longitude.		-94.09885216	
ection 5 236:		2			Geo Acci		MEDIUM	
contamination		n: GAS	SOLINE		060 AUU	nacy.		
ctive Ground	dwater Cont	amination Ca	uses as of 20	<u>016</u>				
ile No:		119432			Data Qua	litv:	E,Q	
ate:		4/17/2014			Agency:	-	TCEQ	
ew Case *:		*			Division:		REM/PST	
ertical Enf St	tatus:	2			Latitude:		30.03442565	
orizontal En		2A			Longitude	ə:	-94.0981832	
ection 5 236:					Geo Accu		LOW	
Contamination	n Descriptio	GAS	SOLINE			-		
<u>18</u> - 4	8 of9	SS	E	0.11 / 569.83	19.58 / 1	EXXPRESS 1650 W CA BEAUMON	RDINAL DR	ORD
			хт с		T050 (D		00000 07007	
ocket No:		2021-0685-PS			TCEQ ID:		39982; 67037	
eg Ent No: ustomer No:		RN101905560 CN600927453			Case No:		60809 PST	
ff Dt:		5/3/2022)		Program:		ADMINORDER	
		EFFECTIVE			Type : Bonolty A	ccccccd(¢);	1750	
tatus:					•	ssessed(\$):		
tatus Dt:		5/3/2022			•	eferred(\$):	350	
ist Court No: esolution ID:		57050070202	1116			\ <i>mount(\$):</i>	1400	
		57958978202	1140		Sep Offse	et(\$):	0	
ounty:		JEFFERSON	-CON INC					
espondent N			PRESS MAI	DT 20				
eg Ent Name		EX/		11 23				
hys Loc Des ost Amt:	υ.							
	••							
T Coste Amt	-							
			ninistrative O	rders lequed				
CT Costs Amt Atty Fee in CT Driginal Source		Doc	ket documer			s online sear	ch for Commission Issued Orders:	
		http						
tty Fee in CT Driginal Source lote:	9 of9	http SS	E	0.11 / 569.83	19.58 / 1		S MART 29 RDINAL DR T TX 77705	ORD
tty Fee in CT riginal Source lote: <u>18</u>		ss			1	1650 W CA	RDINAL DR T TX 77705	ORD
tty Fee in CT riginal Sourc ote: <u>18</u> ocket No:		SS 2004-0352-PS	ST-E		1 TCEQ ID:	1650 W CA	RDINAL DR T TX 77705 28592; 67037	ORD
tty Fee in CT riginal Sourc ote: <u>18</u> ocket No: eg Ent No:	:	SS 2004-0352-PS RN101905560	ST-E)		1 TCEQ ID: Case No:	1650 W CA BEAUMON	RDINAL DR T TX 77705 28592; 67037 13907	ORD
tty Fee in CT riginal Sourc ote: <u>18</u> ocket No: eg Ent No: ustomer No:		SS 2004-0352-PS RN101905560 CN600925200	ST-E)		1 TCEQ ID: Case No: Program:	1650 W CA BEAUMON	RDINAL DR T TX 77705 28592; 67037 13907 PST	ORD
tty Fee in CT riginal Sourc ote: <u>18</u> ocket No: eg Ent No: ustomer No: ff Dt:		SS 2004-0352-PS RN101905560 CN600925200 11/26/2004	ST-E)		1 TCEQ ID: Case No: Program: Type :	1650 W CA BEAUMON	RDINAL DR T TX 77705 28592; 67037 13907 PST ADMINORDER	ORD
tty Fee in CT riginal Sourc ote: <u>18</u> ocket No: eg Ent No: ustomer No: ff Dt: tatus:		SS 2004-0352-PS RN101905560 CN600925200 11/26/2004 EFFECTIVE	ST-E)		1 TCEQ ID: Case No: Program: Type : Penalty A	1650 W CA BEAUMON ssessed(\$):	RDINAL DR T TX 77705 28592; 67037 13907 PST ADMINORDER 8250	ORD
tty Fee in CT riginal Source lote: <u>18</u> locket No: leg Ent No: lustomer No: ff Dt: tatus: tatus Dt:		SS 2004-0352-PS RN101905560 CN600925200 11/26/2004	ST-E)		1 TCEQ ID: Case No: Program: Type : Penalty A Penalty D	1650 W CA BEAUMON ssessed(\$): eferred(\$):	RDINAL DR T TX 77705 28592; 67037 13907 PST ADMINORDER 8250 700	ORD
tty Fee in CT Driginal Sourc lote:	:	SS 2004-0352-PS RN101905560 CN600925200 11/26/2004 EFFECTIVE	ST-Е))		1 TCEQ ID: Case No: Program: Type : Penalty A Penalty D	1650 W CA BEAUMON ssessed(\$): eferred(\$): \mount(\$):	RDINAL DR T TX 77705 28592; 67037 13907 PST ADMINORDER 8250	ORD

Map Key	Number Records		n Distance (mi/ft)	Elev/Diff (ft)	Site		DB
County: Respondent Reg Ent Nan Phys Loc De Cost Amt: CT Costs Ar Atty Fee in C Original Sou Note:	ne: esc: mt: CT Order An	EXXPRESS nt: Administrat Docket doc	ive Orders Issued	loaded from TCE	Q's online searc	ch for Commission Issued Orders:	
<u>19</u>	1 of1	WSW	0.12 / 643.95	15.88 / -2	2180 West (BEAUMON	Cardinal Drive T TX	HMIRS
Incident Cou	unty:	JEFFERSC	N				
HMIR Histor	ical Reports	1					
Report No: Report Type Date of Incid Time of Incid Haz Class C Hazardous C Commodity Commodity Trade Name ID No: Haz Waste II Haz Ma Haz Ma	dent: dent: dent: Class: Short Nm: Long Nm: Long Nm: Class: Short Nm: Long Nm: Class: Desc: Code: Desc: Code: Desc: Code: Desc: Code: Desc: Se Desc: Se Desc: Mat: Type: Capacity: UOM: No: Failed: Mnfct Dt: Serial NO: Failed: Mnfct Dt: Serial NO: Test Dt: Dest Mat: In Pres.: Set Mat: In Pres.: Set Mat: Set Mat: In Thick: Set Mat: In Th	I-2021030174 A hazardous material 2021-02-09 0930 8 CORROSIVE LIQUID CORROSIVE LIQUID UN1760 Yes 022242427JJK No 25 Liquid - Gallon 25 LGA 25 LGA 1 0-00-00 00:00:00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S, N.O.S. S, N.O.S.	Fed DOG Report S Inc Mult Inc Non Mode Tr Transpo Incident Mat Ship Undecl I Packagi Packagi Carrier I CR Stree CR City: CR State CR Post CR Non CR Fed CR Non CR Fed CR Non CR Fed CR Non CR Fed CR Non CR Fed CR Non CR Fed CR Non Shipper S	Reporter: et Name: et Name: al Code: US State: DOT ID: mat Reg ID: ntry: Name: Street Name: City: State: Postal: Non US St: Country: Waybill: zmat Reg ID: etate: Postal: Non US St: country: tion City: tion State: tion Postal: tion Postal: tion Non US: tion Country: ackage Type: onst Mat:	Paper No Highway In Transit No No Other - Non- Specified II NRC Gulf Environmental Services 901 McClosky Blvd Tampa FL 33605 448238 052820550088C US LUCITE INTERNATIONAL, INC. 6350 N TWIN CITY HWY NEDERLAND TX 77627-3157 US US	
	ick UOM: : Pres.: ss UOM: wice Fail?:			Cont2 C Cont2 P Cont2 C Cont2 P		0 0	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
C1 Device Mi	nfctr:				Cont2 Pl	kg No:	0
C1 Device Mo NRC No:	odel:				Cont2 PI	kg No Failed:	0
RAM Pkg Cat	tegory:				Haz Non	Hosp Public:	0
RAM Pkg Cer		FALSE				Hosp Old:	
RAM Pkg Cer	rt. NBR:				Tot Haz	Non Hosp Inj:	
RAM Nuclide						zmat Injuries:	0
RAM Transpo	ort Index:					ion Indicator:	No
RAM UOM:	Datad	0				vacuated:	0 0
RAM Activity RAM UOM R	•	0			• •	es Evac: acuated:	0
RAM Activity		0				acuation Hrs:	0
RAM Activity		-				tery Closed:	No
RAM Mat Saf					•	y Hrs Closed:	0
Spillage Resi	ult:	Yes			Material	Involved:	No
Fire Result:		No				ed Speed:	0
Explosion Re		No				Conditions:	
Water Sewer		No				Overturn:	No
Gas Dispersi		No No				Left Roadway:	No No
Environment	•	No			Cargo B	er Aircraft:	
Fire EMS Rep		Yes			•	n Transport:	No
Fire EMS EM		2121021	51		•	First Flight:	No
Police Repor		No				Subflight:	No
Police Repor	t No:				Ship Init	Transport:	No
In House Cle		No			•	ase Transfer:	No
Other Cleanu	•	No			Contact		TONY BRISENO
Damage > 50	00:	Yes			Contact	l itle:	TRANSPORTATION COMPLIANCE PROGRAM MANAGER
Material Loss		0			Contact	Business:	NRC Gulf Environmental Services
Carrier Dama		0			Contact		901 McClosky Blvd
Property Dan	-	43000			Contact		Tampa
Response Co	•	0			Contact	•	FL
Remediation	Cost:	25041			Contact	Postal:	33605
Damage Old	-	0				Non US St:	
Total Damage		68041				Country:	US
Hazmat Fatal Haz Fatal Em		No 0				ort Prepared: rious Incidnt:	Carrier No
Haz Fatal Res		0				rious Fatality:	No
Haz Fatal Ge	•	0 0				rious Injury:	No
Tot Hazmat F	atalities:	0				ght Plan:	No
Non Hazmat		No			HMIS Se	rious Evacs:	No
Non Hazmat		0				jor Artery:	No
Hazmat Injur		No				lk Release:	No
Haz Hospital		0				rine Pollutnt: dioactive:	No
Haz Hospital Haz Hosp Ge		0 0				n Pkg Type:	No CONTAINER
Haz Hosp Old		0				ntainer Code:	CONT
Total Haz Ho		0				ntainer Desc:	Container, no description given (do not use if at
							all possible)
Haz Non Hos		0				lk Incident:	No
Haz Non Hos		0				red Shipment:	
Description o	of Events:						BOUND WHEN COMING OVER A BLIND IERGING INTO ONE LANE. DRIVER HAD TO
							REAR END THE CARS IN FRONT OF HIM.
							NON SPECIFICATION SIFT PROOF BULK BIN
						```	G THE FREE LIQUIDS INSIDE THE INNER
							L OFF CONTAINER. THE DRIVER
							IS SUPERVISION. EMERGENCY RESPONSE
							AND THE GENERATOR OF THE WASTE ( TED AT 25 GALLONS. OIL DRY WAS USED TO
			,				HOENIX INDUSTRIAL WATER WORKS AND
							ROM THE CLEAN UP PROCESS WAS
							AKEN FOR DISPOSAL AT THE PROPER
			DISPOSAL FAC				
Recommend	Actions Ta	aken:					LE PROVIDED BY THE GENERATOR FOR
							F THE LOADED PRODUCT INVOLVED IN THE
							VERE BEING CLEANED AT THE GENERATORS PN A DESK AT THE FACILITY FOR OVER A
				k Information Se			Order No: 24020200347

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
		TRANSPORTA ENVIRONMEN EXTERIOR INS	TION. FURTHE TAL SERVICES SPECTION OF T	RMORE , AN IN INVOLVEMENT HE LOAD , BUT	IPLING. THIS LED TO AN INADEQUATE PR /ESTIGATION INTO US ECOLOGY / NRC G , IT WAS DISCOVERED THE DRIVER CONI DID NOT OPEN THE TOP COVER OF THE NSPECT THE INTERIOR FOR PACKAGING	ULF DUCTED AN NON-
<u>20</u>	1 of2	W	0.14 / 735.15	19.57 / 1	BW-IP INTERNATIONAL INC 2920 W CARDINAL DR BEAUMONT TX 77705	RCRA VSQG
EPA Handle Gen Status Contact Nar Contact Add Contact Pho Contact Em Contact Cou County Nan EPA Region Land Type: Receive Dat Location La	Universe: me: dress: one No and Ext: ail: untry: ne: titude:	TXD988087144 VSG MARK CHIPPS 2920 W CARDI 409-842-5594 US JEFFERSON 06 19930608 30.046121 -94.138905		UMONT , TX, 77	705 , US	
<u>Violation/Ev</u> Note:	raluation Summary		: As of Oct 2023 this facility (EP/		mpliance Monitoring and Enforcement (violat	ion) records

# Handler Summary

Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: Onsite Burner Exemption: Furnace Exemption: Underground Injection Activity: Commercial TSD: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Refiner:	No No No No No No No No
Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer:	No No No

# Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19930608
Handler Name:	<b>BW-IP INTERNATIONAL INC</b>
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

# Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

### **Owner/Operator Details**

Map Key	Number Record:		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Oper Type: Name: Date Becam Date Ended Phone:	e Current:	Current Owner Private BW-IP INTERNATION	AL INC	Street No: Street 1: Street 2: City: State: Country:	2920 W CARDINAL DR BEAUMONT TX	
Source Type	):	Notification		Zip Code:	77705	
<u>20</u>	2 of2	W	0.14 / 735.15	19.57 / 1	FLOWSERVE CORPORATION 2920 W CARDINAL DR BEAUMONT TX	AIR PERM
Permit No: Permit Type Program Are Project No: Project Nam	ea:	92277 PBR NSR 156707 PAINT BOOT			CONTROL VALVES	
Legal Name. CN No: Regulated E Region Nam County Nam	ntity: e:	Flowserve C CN60122177 RN10590797	orporation 73 - BEAUMONT	JOAL I OMI O AND		
<u>Details</u>						
Permit Statu Project Type	e:	EFFECTIVE INITIAL COMPLETE				
Project Statu TCEQ Recei Technical Re Renewal Dat	ved Date: eview Finisl	04/06/10				
Project State TCEQ Recei Technical Re	ved Date: eview Finisl	04/06/10	0.15 / 785.66	19.76 / 1	ACTION OIL SERVICE 4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705	ORD
Project Statu TCEQ Recei Technical Re Renewal Dat	ved Date: eview Finisi te: 1 of2	04/06/10 hed: 04/22/10			4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX	ORD
Project State TCEQ Recei Technical Re Renewal Dat 21 Docket No: Reg Ent No: Customer No Eff Dt: Status: Status Dt:	ved Date: eview Finisi te: 1 of2 o:	04/06/10 hed: 04/22/10 <b>ENE</b> 1998-0852-MSW-E		1 TCEQ ID: Case No: Program: Type : Penalty As Penalty Do	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705 8288 MSW ADMINORDER ssessed(\$): 12000 eferred(\$): 0	ORD
Project State TCEQ Recei Technical Re Renewal Dat 21 Docket No: Reg Ent No: Customer No: Customer No: Eff Dt: Status: Status Dt: Dist Court N Resolution I County: Respondent	ved Date: eview Finisi te: 1 of2 o: o: D: Name:	04/06/10 04/22/10 ENE 1998-0852-MSW-E RN100614239 10/10/1999 EFFECTIVE 10/10/1999 330567262003240 JEFFERSON	785.66	1 TCEQ ID: Case No: Program: Type : Penalty As	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705 8288 MSW ADMINORDER ssessed(\$): 12000 eferred(\$): 0 mount(\$): 12000	ORD
Project State TCEQ Recei Technical Re Renewal Dat 21 Docket No: Reg Ent No: Customer Ne Eff Dt: Status: Status Dt: Dist Court N Resolution I County:	ved Date: eview Finisi te: 1 of2 o: o: D: Name: ne: esc:	04/06/10 04/22/10 ENE 1998-0852-MSW-E RN100614239 10/10/1999 EFFECTIVE 10/10/1999 330567262003240 JEFFERSON ACTION OIL	785.66	1 TCEQ ID: Case No: Program: Type : Penalty As Penalty As Penalty De Payable A Sep Offset	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705 8288 MSW ADMINORDER ssessed(\$): 12000 eferred(\$): 0 mount(\$): 12000	ORD
Project State TCEQ Recei Technical Re Renewal Dat 21 Docket No: Reg Ent No: Customer Ne Eff Dt: Status: Status Dt: Dist Court N Resolution I County: Respondent Reg Ent Nan Phys Loc De Cost Amt:	ved Date: eview Finisi te: 1 of2 0: 0: D: Name: ne: esc: nt: CT Order An	04/06/10 04/22/10 ENE 1998-0852-MSW-E RN100614239 10/10/1999 EFFECTIVE 10/10/1999 330567262003240 JEFFERSON ACTION OIL 4730 W Port nt: Administrativ Docket docu	785.66 SERVICE Arthur Road, Beau e Orders Issued	1 TCEQ ID: Case No: Program: Type : Penalty As Penalty Do Payable A Sep Offset	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705 8288 MSW ADMINORDER ssessed(\$): 12000 eferred(\$): 0 mount(\$): 12000	
Project State TCEQ Recei Technical Re Renewal Dat 21 Docket No: Reg Ent No: Customer Ne Eff Dt: Status: Status Dt: Dist Court N Resolution I County: Respondent Reg Ent Nan Phys Loc De Cost Amt: CT Costs Ar Atty Fee in O Original Sou	ved Date: eview Finisi te: 1 of2 0: 0: D: Name: ne: esc: nt: CT Order An	04/06/10 04/22/10 ENE 1998-0852-MSW-E RN100614239 10/10/1999 EFFECTIVE 10/10/1999 330567262003240 JEFFERSON ACTION OIL 4730 W Port nt: Administrativ Docket docu	785.66 SERVICE Arthur Road, Beau e Orders Issued ments can be dowr	1 TCEQ ID: Case No: Program: Type : Penalty As Penalty Do Payable A Sep Offset	4730 W PORT ARTHUR RD 4730 W Port Arthur Road, Beaumont, TX BEAUMONT TX 77705 8288 MSW ADMINORDER ssessed(\$): 12000 eferred(\$): 0 mount(\$): 12000 t(\$): 0	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Customer No	):			Program		MSW	
Eff Dt:	8/22/2	003		Type :		ADMINORDER	
Status:	EFFE	CTIVE		Penalty A	ssessed(\$):	3594	
Status Dt:	8/22/2	003		Penalty L	eferred(\$):	0	
Dist Court No	):			Payable /	Amount(\$):	3594	
Resolution ID	<b>):</b> 65556	7612003240		Sep Offs	et(\$):	0	
County:	JEFFE	ERSON			. ,		
Respondent	Name:						
Reg Ent Nam	e:	ACTION OIL S	ERVICE				
Phys Loc Des	sc:	4730 W Port A	rthur Road, Beau	mont, TX			
Cost Amt:							
CT Costs Am	nt:						
Atty Fee in C	T Order Amt:						
Original Sour	rce:	Administrative	Orders Issued				
Note:			ents can be down tceq.texas.gov/ep		2's online searc	ch for Commission Issued Orders:	

<u>22</u> 1	of1	wsw	0.16 / 855.82	15.73 / -3	BETCO SCA 2535 W CAR BEAUMONT	DINAL DR	UST
PST ID No: Facility Name: Facility Name: Fac Begin Date Facility Status: Fac Exempt Sta Records Off Sit No of Active US No of Active US UST Fin Assu F Site Addr City N Site Addr City N Site Addr City N Site Addr Zip E. Site Location Z TCEQ Region: County: Fac Not Insp Rs Fac Not Insp Rs Site Addr State Site Address Zi Latitude(Map): Longitude(Map): City(Map): State(Map): Site Location D Data Source: Note:	atus: te: STs: STs: Req: ery: Nm: ixt: ixt: tip: t: sn: sn2: Code: ip Code: ip Code: ip Code:	Petroleum Stor Documents rela https://records.t Basic informatio //www15.tceq.te Information abc	ceq.texas.gov/cs/ on, including RN r exas.gov/crpub/	Contact Contact Contact Phone I Phone I Phone I Facility Addition Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Fax No Fax No Fax No Fax No Email A Addr De	Ts earched on TCEQ_SEAR littes in TX can b in be found here:	e searched on the TCEQ Central https://www.tceq.texas.	

### Application Information

Applicatn Rec Date:	05/08/1986	Signature Title:	MGR.
Signature Date:	04/30/1986	Signature Role:	
Signature Company:		Signature First Nm:	D
Enforcement Action:		Signature Mid Nm:	

	Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
-	Enforce Actio	n Dt:				Signature	e Last Nm:	MOREAU	
	<u>Owner</u>								
	Owner CN: Owner First N Middle Name: Comp/Own La Owner Eff Beg Owner Type State Tax ID: Contact Role: Contact Role: Contact First I Contact First I Contact Last I Contact Last I Contact Title: Contact Orgn	ast Nm: gin Date: Code: Name: le Name: Name: Name:	01/01/19 CO	SCAFFOLD EREC 991 tion/Company	TION COMPANY	Mail Add Mai City: Mail State Mail Zip: Mail Zip I	e: Ext: rea Code: o: ct:		
	Tank Informat	<u>tion</u>							
	Tank ID: Installation Da Capacity (gal) Status: Internal Protec Design Single Piping Dsgn S UST ID:	: ction: Wall:	1 01/01/19 10000 REMOV NO NO	984 ED FROM GROUN 55982	ND	Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 05/08/1986 NO 07/30/1998 FULLY REGULATED NO NO	
	<u>Tank Material</u>								
	Steel: FRP (Fibergla Composite (St Concrete: Steel w/Extern	teel w/Ext nal Jacket:	FRP):	YES NO NO NO NO					

Tank External Containme	nt

Steel w/External Polyurethane:

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

NO

### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

# UST Tank Compartment

UST Comprt ID:	54226	Substance Stored 1:	GASOLINE
Compartment ID:	А	Substance Stored 2:	
Capacity (gallons):	10000	Substance Stored 3:	

### **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

#### Piping Material

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### Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Flexible Cor	nnectors:	NO				
Piping Corro	osion Protection Me	thod				
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Frp Tank or	Piping:	NO				
Nonmetallic	Flexible Piping:	NO				
Open Area/2	2nd Containment:	NO				
<b>Dual Protect</b>	ted:	NO				
Unec per Co	orr Protect Spc:	NO				
Tank Corr P	rotect Compliance:	NO				
<b>Piping Corr</b>	Protect Compli:	NO				
Tank Corr P	rotect Variance:	NO				
<b>Piping Corr</b>	Protect Variance:	NO				
Temp Out of	f Service Comp:	NO				
Technical C	•	NO				
Tank Tested	l:	YES				

# Tank Information

Installation Signature Date:

Tank ID:	2	No of Compartments:	1
Installation Date:	01/01/1984	Registration Date:	05/08/1986
Capacity (gal):		Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	07/30/1998
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO	Piping Dsgn Dble Wll:	NO
UST ID:	175004		

01/04/1991

# Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

### Tank Corrosion Protection Method

External Dielectric:	NO
External Dielectric.	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

# UST Tank Compartment

UST Comprt I	<b>D:</b> 54227	Substance Stored 1:	UNKNOWN	
172	erisinfo.com   Enviror	mental Risk Information Services		Order No: 24020200347

Мар Кеу	Numb Reco		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Compartment ID: A				Substand	ce Stored 2:		
Capacity (gallons): 0				Substand	ce Stored 3:		

### **Compartment Release Detection**

_

NO
NO

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

### Piping Release Detection

10 10
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### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

# Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

### Piping Connectors & Valves

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Shear/Impac	t Valves:	NO				
Steel Swing-	joints:	NO				
Flexible Con	nectors:	NO				

#### **Piping Corrosion Protection Method**

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	

#### Inactive UST Information

Fac ID:
Tank ID:
Tank Status:
Tank Capacity (Gal):
Facility Name:
Facility Address:
Facility City:
Facility Nearest City:
County:
Facility Zip:
Facility Local Zip:
Fac Local Desc:

REMOVED FROM GROUND BETCO SCAFFOLD 2535 W CARDINAL DR BEAUMONT JEFFERSON

21802

77705

77705

2

Own Cont F Name: Own Cont L Name: Own Org Name: **Own Mailing Address:** Own Cont City: **Own Cont State: Own Cont Zip:** Own Cont Area Code: Own Cont Phone: TCEQ Region:

10

10

### Inactive UST Information

Fac ID:	21802
Tank ID:	1
Tank Status:	REMOVED FROM GROUND
Tank Capacity (Gal):	10000
Facility Name:	BETCO SCAFFOLD
Facility Address:	2535 W CARDINAL DR
Facility City:	BEAUMONT
Facility Nearest City:	
County:	JEFFERSON
Facility Zip:	77705
Facility Local Zip:	77705
Fac Local Desc:	

### Facility Billing Contacts

174

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code): Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Organization Name: Mailing Address (Delivery):

**Own Cont F Name:** Own Cont L Name: Own Org Name: **Own Mailing Address: Own Cont City:** Own Cont State: **Own Cont Zip:** Own Cont Area Code: Own Cont Phone: TCEQ Region:

AR No:

WΕ GILBREATH BETCO SCAFFOLD PO BOX 8508

DB

Мар Кеу	Number Records		n Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Mailing Addr Mailing City:		y): HOUSTON					
Mailing State		ТХ					
Mailing Zip:		77249					
Mailing Zip E	Ext:	8508					
Phone Area (	Code:						
Phone No:							
Phone Ext:							
Fax Area Coo	de:						
Fax No:							
Fax No Ext:							
Email: Contact Add	ross Dolivo	rable: YES					
	less Denver						
<u>23</u>	1 of6	SSE	0.16 /	15.17/	E Z MART		LPST
			857.51	-3		NRDINAL DR NT TX 77705	
חו דפם ו.		114979		Noaros	t Citur	BEAUMONT	
LPST ID: PST ID:		114313		Neares Site Na	t City: me (Map):	E Z MART 275	
Facility ID:		44499			ddr (Map):	1625 W CARDINAL DR	
-acility ID: Site Name:		E Z MART 275		City (M		BEAUMONT	
Site Name. Site Address		1625 W CARDINAL D	)R	County		JEFFERSON	
City Name:		BEAUMONT			de (Map):	77705	
ZIP Code:		77705		Lat DD		30.03331	
County Name	e:	JEFFERSON			D (Map):	-94.0977	
Addr Desc (N			RDINAL DR	Long D	2 (1146).	0.0001	
Source:		TCEQ LPS	T Report; TCEQ Ma	p Data			
Note:					searched on TC	EQ Records Online Central File Ro	oom (CFR):
				11 TEXAS CALLUE 3			
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Ref No: Closure Date Discovered L Rem Program: Corrective Au Priority Statu TCEQ Map D Region: X: Y: Horz Ref: Horz Date: 23 PST ID No: Facility Name Facility Name Facility Statu Fac Exempt	e: Date: n: ction Status us: <u>bata</u> 2 of6 e: s: ate: us: Status:	https://reco Basic inforr //www15.tc Information gov/assets/ 07/18/2014 09/16/1999 LPST 1 - RPR 5: 6A - FINAL 4.1 - GW IN REGION 10 - BEAUM -94.0977 30.03331 OTHER 20000612 SSE 44499 SUPER FOOD MART RETAIL 09/01/1987 ACTIVE No	rds.tceq.texas.gov/c nation, including RN eq.texas.gov/crpub/ about how to use th /public/agency/How-f /public/agency/How-f /pacted NO APPA /ONT 0.16 / 857.51	s/idcplg?ldcServ numbers, for fac lese resources c: to-Use-Central-F Reports Entered TCEQ I Project SSUED ARENT THREAT Horz M Horz M Horz D Horz D 15.17 / -3 Contac Contac Contac Contac Contac Contac Contac	ice=TCEQ_SEA cilities in TX can an be found her ile-Room-Online ed Date: d Date: Region: Manager: S OR IMPACTS eth: cc: rg: atum: esc: SUPER FC 1625 W CA BEAUMOI t First Name: t Middle Nm: t Last Name: t Title: t Organization. No Area Cd:	ARCH be searched on the TCEQ Centra e: https://www.tceq.texas. e.pdf 09/16/1999 06/12/2000 REGION 10 - BEAUMONT MOGEE 5 TO RECEPTORS UNKNOWN -9999 TCEQ NAD83 00D MART ARDINAL DR NT TX 77705 KHAWAJA FAHAD LIAQAT SUPER FOOD MART 856	
Ref No: Closure Date Discovered L Rem Program: Corrective Av Priority Statu TCEQ Map D Region: X: Y: Horz Ref: Horz Date:	e: Date: n: ction Status us: <u>bata</u> 2 of6 e: e: s: ate: us: Status: Site:	https://reco Basic inform //www15.tc Information gov/assets/ 07/18/2014 09/16/1999 LPST 1 - RPR 5: 6A - FINAL 4.1 - GW IN REGION 10 - BEAUM -94.0977 30.03331 OTHER 20000612 SSE 44499 SUPER FOOD MART RETAIL 09/01/1987 ACTIVE	rds.tceq.texas.gov/c nation, including RN eq.texas.gov/crpub/ about how to use th /public/agency/How-f /public/agency/How-f /pacted NO APPA /ONT 0.16 / 857.51	s/idcplg?ldcServ numbers, for fac lese resources c: to-Use-Central-F Reports Entered TCEQ I Project SSUED ARENT THREAT Horz M Horz D 15.17 / -3 Contac Contac Contac Contac Contac Contac Contac Contac	ice=TCEQ_SEA cilities in TX can an be found her ile-Room-Online ed Date: d Date: Region: Manager: S OR IMPACTS eth: cc: rg: atum: esc: SUPER FC 1625 W CA BEAUMOI t First Name: t Middle Nm: t Last Name: t Title: t Organization. No Area Cd:	ARCH be searched on the TCEQ Centra e: https://www.tceq.texas. e.pdf 09/16/1999 06/12/2000 REGION 10 - BEAUMONT MOGEE STO RECEPTORS UNKNOWN -9999 TCEQ NAD83 COD MART ARDINAL DR NAD83	

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Map Key Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
UST Fin Assu Req: Site Addr Delivery: Site Addr City Nm: Site Addr Zip Ext: Site Loc City: Site Location Zip: TCEQ Region: County: Fac Not Inspect: Fac Not Insp Rsn: Fac Not Insp Rsn2:	Petroleum Stora Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	NAL DR age Tank(Raw Da ted to facilities in ceq.texas.gov/cs/ on, including RN r exas.gov/crpub/	Mail Add Mail Add Mail Add Mail Add Fax No A Fax No E Email Ad Addr Del ata); Petroleum S Texas can be se idcplg?ldcServic se resources car	al ID: r Delivery: r Int Del: r City Nm: r State Cd: r Zip: r Zip Ext: raa Cd: iverable: torage Tank (a arched on TCt e=TCEQ_SEA ties in TX can b be found here	be searched on the TCEQ Central Registry: https: e: https://www.tceq.texas.

#### Application Information

Applicatn Rec Date:	04/08/2021	Signature Title:	OWNER
Signature Date:	04/06/2021	Signature Role:	OWNER
Signature Company:		Signature First Nm:	BILLY
Enforcement Action:	No	Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	HGUYEN

#### <u>Owner</u>

Owner CN: Owner First Name: Middle Name: Comp/Own Last Nm: Owner Eff Begin Date: Owner Type Code: Owner Type: State Tax ID: Contact Role: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Orgn Name:

1625 SL INVESTMENTS LLC

CN606123172

05/24/2022 CO Corporation/Company 32082424105 OWNOPRCON KHAWAJA FAHAD LIAQAT 1625 SL INVESTMENTS LLC Mail Addr (Delivery): Mail Addr (Int Deliv): Mai City: Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email: 1625 W CARDINAL DR

### **Operator**

Operator CN:CN606123172Operator First Name:CN606123172Operator Middle Name:1625 SL INVESTMENTS LLCOperator Opr Last Name:1625 SL INVESTMENTS LLCOperator Effective Begin Date:05/24/2022Operator Type Code:COOperator Type Description:Corporation/CompanyContact Role:OWNOPRCON

erisinfo.com | Environmental Risk Information Services

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing Add	dle Name: t Name: anization Name: ress (Delivery): ernal (Delivery): e: Ext: Code:	KHAWAJA FAHAD LIAQAT 1625 SL INVES 1625 W CARDI BEAUMONT TX 77705 6414 856 6023529 0				
Self-Certifica	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: rpe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	251517 03/17/2015 BILLYNGUYEN OWNER RENEWAL YES YES YES 04/30/2016 P Papers YES YES YES YES YES YES YES YES YES	I			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: ype Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	109853 04/30/2001 BILLY NGUYEN OWNER INITIAL YES YES YES YES 04/30/2002	V			
	ate: ame: tle: vpe Role: :: Self-Certification: s Self-Certification:	109863 02/20/2012 BILLY VAN NG OWNER OWNER RENEWAL YES YES YES	UYEN			

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tech Standards Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:	YES 04/30/2013				
Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Piping Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:	YES YES 04/30/2004				
Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Piping Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:	YES YES 04/30/2023 P				
Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:	386646 03/20/2023 KHAWAJA LIAQ. OWNER OWNER INITIAL YES YES YES YES YES YES YES YES YES YES	АТ			
Self Cert ID: Signature Date:	319083 03/01/2019				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr Comp Relea Piping Relea	itle: ype Role:	BILLY NGUYEN OWNER OWNER RENEWAL YES YES YES 04/30/2020 P Papers YES YES YES YES YES YES YES				
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr Comp Relea Piping Rele	ate: lame: itle: ype Role:	109862 02/01/2011 BILLY VAN NGU OWNER RENEWAL YES YES YES YES 04/30/2012	JYEN			
Facility Fee Fin Assurar Tech Stand Delivery Ce Reporting M Reporting M Tank Corr F Piping Corr Comp Relea Piping Relea	ate: lame: itle: ype Role:	109859 02/20/2008 BILLY VAN NGU OWNER RENEWAL YES YES YES YES 04/30/2009	JYEN			
Facility Fee Fin Assurar Tech Standa Delivery Ce Reporting M Reporting M	ate: lame: itle: ype Role:	335939 03/14/2020 BILLY NGUYEN OWNER RENEWAL YES YES YES YES 04/30/2021 P Papers YES				

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D	В
Comp Relea Piping Relea	Protect Compl: se Detect Compl: se Detect Compl: Overfill Compl:	YES YES YES YES					
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relead Piping Relead	ame: tle: rpe Role: :: Self-Certification: s Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	109864 02/08/2013 BILLY VAN NG OWNER RENEWAL YES YES YES YES YES 04/30/2014	UYEN				
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	ame: tle: rpe Role: :: Self-Certification: s Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	109858 02/20/2007 BILLY VAN NG OWNER OWNER RENEWAL YES YES YES YES 04/30/2008	UYEN				
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	ame: tle: pe Role: : Self-Certification: s Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	109857 02/20/2006 BILLY VAN NG OWNER RENEWAL YES YES YES YES 04/30/2007	UYEN				
Self Cert ID: Signature Da Signature Na Signature Ti Signature Ty Filing Status Registration	ame: tle: rpe Role:	302106 04/01/2018 BILLY NGUYEN OWNER OWNER RENEWAL YES	N				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	Self-Certification: ce Self-Cert: rrds Self-Cert: tificate Expire: ethod Code: ethod Description: rotect Compl: Protect Compl: se Detect Compl: overfill Compl:	YES YES 04/30/2019 P Papers YES YES YES YES YES YES				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	232393 02/08/2014 BILLY VAN NGU OWNER RENEWAL YES YES YES 04/30/2015 P Papers YES YES YES YES YES YES YES YES	JYEN			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: S: Self-Certification: s Self-Certification: ce Self-Cert: urds Self-Cert: tificate Expire:	109861 01/31/2010 BILLY VAN NGU OWNER RENEWAL YES YES YES YES 04/30/2011	JYEN			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	109860 02/13/2009 NICOLE MIDDL MANAGER OWNER RENEWAL YES YES YES YES YES 04/30/2010	ETON			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	352697 04/06/2021 BILLY NGUYEN OWNER OWNER RENEWAL YES YES YES 04/30/2022 P Papers YES YES YES YES YES YES YES YES YES				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	267454 02/05/2016 BILLY NGUYEN OWNER RENEWAL YES YES YES 04/30/2017 P Papers YES YES YES YES YES YES YES YES YES YES				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	109855 02/22/2004 BILLY VAN NGU OWNER RENEWAL YES YES YES YES 04/30/2005	YEN			
Facility Fees Fin Assuran Tech Standa Delivery Cer	ame: tle: /pe Role:	284378 03/07/2017 BILLY NGUYEN OWNER RENEWAL YES YES YES YES 04/30/2018 P				

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Reporting Meth Tank Corr Prote Piping Corr Pro Comp Release Piping Release Spill Prev & Ov	ect Compl: htect Compl: Detect Comp Detect Comp	YES YES I: YES					
Self Cert ID: Signature Date: Signature Name Signature Title: Signature Type Filing Status: Registration Se Facility Fees Se Facility Fees Se Fin Assurance Tech Standards Delivery Certific Reporting Meth Reporting Meth Tank Corr Prote Piping Corr Prote Piping Release Piping Release	e: Role: elf-Certificatio elf-Certificatio Self-Cert: s Self-Cert: cate Expire: od Code: od Descriptio ect Compl: btect Compl: Detect Compl Detect Compl	109856 03/01/2005 BILLY VAN N OWNER RENEWAL PD: YES YES YES 04/30/2006 DD:	GUYEN				
Spill Prev & Ov Construction N	-						
Noc ID: Facility ID: Historic Track I Form Received Applica Rec'ved Sched Constrn Ust Stage I: Ust Improveme Ust Installation Ust Removal: Ust Repair: Ust Repair: Ust Replaceme Ust Abandonm Ownr Nm at Tin Owner Cn at Tin General Descri	113 761 No: M0 Date: d Dt: 10/ Dt: 10/ No nt: Yes : No No service: nt: ent: ent: me of Constru- me of Constru- me of Constru-	127 1017007 17/2001 16/2001 S No No No No			Name: lle Name: Lastname: Company: Title: Role: l: lation: g:	No No Yes	
Tank Informatic Tank ID: Installation Dat Capacity (gal): Status: Internal Protect Design Single V Piping Dsgn Sr UST ID:	e: 01/ 504 IN I tion: Vall: YE	USE		Registrati Empty: Status Be Regulator Design Do	gin Date:	1 10/30/1986 NO 01/01/1977 FULLY REGULATED NO NO	
Tank Material							
Steel: FRP (Fibergla F Composite (Ste Concrete: Steel w/Externa	el w/Ext FRP						

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Steel w/Exte	rnal Polyurethane:	NO				
Tank Extern	<u>al Containment</u>					
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO NO				
Tank Corros	ion Protection Metho	od				
Cathodic Pro Composite T Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Fank: (:	NO NO YES NO NO NO NO				

# UST Tank Compartment

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UST Comprt ID:	111252	Substance Stored 1: GASOLINE
Compartment ID:	A	Substance Stored 2:
Capacity (gallons):	5046	Substance Stored 3:

# **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

### Spill and Overfill Prevention

YES
YES
YES
NO
NO
NO
YES
YES
YES
NO
NO
NO
TWO POINT SYSTEM
03/18/1987

# Piping Release Detection

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Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	YES

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Triennial Tigh Auto Line Lea SIR & Invento Exempt Syste	ak Detector ory Control	r: :	NO YES NO NO					
Piping Extern	al Contain	<u>ment</u>						
Factory Nonn Synth Tnk Pit Tank Vault/Ri Piping Type C Piping Type L	/Pipe-Tren gid Trench Code:	Lnr: Liner:	NO NO NO P Pressurized					
<u>Piping Materi</u>	<u>al</u>							
Steel: FRP (Fibergla Concrete: Steel w/Extern Nonmetallic F	nal Jacket:		NO YES NO NO NO					
Piping Conne	ectors & Va	lves						
Shear/Impact Steel Swing-je Flexible Conr	oints:		NO NO NO					
Piping Corros	sion Protec	tion Meth	od					
External Diele Cathodic Pro Cathodic Pro Frp Tank or P Nonmetallic F Open Area/2n Dual Protecte Unec per Cor Tank Corr Pro Tank Corr Pro Piping Corr P Tank Corr Pro Piping Corr P Temp Out of S Technical Con Tank Tested: Installation St	tection-Fac tection-Fie Piping: Flexible Pip ad Contain d: r Protect S potect Comp rotect Comp rotect Varia rotect Varia Service Co mpliance:	ld Inst: bing: ment: pc: bliance: npli: nce: ance: mp:	NO NO YES NO NO NO YES YES NO NO NO NO NO					
Tank Informa	<u>tion</u>							
Tank ID: Installation D Capacity (gal, Status: Internal Prote Design Single Piping Dsgn S UST ID:	): ection: e Wall:	5 02/01/20 2000 IN USE YES NO	00 196384		Registrati Empty: Status Be Regulator Design De	egin Date:	1 03/02/2001 NO 02/01/2000 WASTEWATER TREATMENT NO NO	

# Tank Material

Steel:NOFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):YES

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Concrete:	NO				
Steel w/External Jacket:	NO				
Steel w/External Polyurethane:	NO				
Tank External Containment					
Factory-Built Nonmetal Jacket:	NO				
Synth Tnk Pit/Pipe-Trench Lnr:	NO				
Tank Vault/Rigid Trench Liner:	NO				
Tank Corrosion Protection Metho	<u>od</u>				
External Dielectric:	NO				
Cathodic Protection-Fact Inst:	NO				
Cathodic Protection-Field Inst:	NO				
Composite Tank:	YES				
Coated Tank:	NO				
FRP Tank or Piping:	NO				
External Nonmetallic Jacket:	NO				
Unnecessary per Corr Protect	NO				
Specialist:					

### UST Tank Compartment

UST Comprt ID:	111253
Compartment ID:	A
Capacity (gallons):	2000

# Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO

Substance Stored 1:	
Substance Stored 2:	
Substance Stored 3:	

OIL WATER SEPARATOR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Annual Test Triennial Tig	•	NO NO NO NO NO					
Piping Exter	nal Containment						
Synth Tnk P		NO NO NO					
<u>Piping Mater</u>	rial						
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	NO NO NO NO					
<u>Piping Conn</u>	ectors & Valves						
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
Piping Corro	osion Protection Me	<u>thod</u>					
Cathodic Pro Frp Tank or Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pi Piping Corr Tank Corr Pi Piping Corr Temp Out of Technical Co Tank Tested	otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: rotect Compliance: Protect Compli: rotect Variance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO YES NO NO NO NO NO					
Tank Inform	ation						
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Sing Piping Dsgn UST ID:	I): 11907 IN USE Rection: Ie Wall: YES			Registrati Empty: Status Be Regulato Design De	egin Date:	1 10/30/1986 NO 01/01/1987 FULLY REGULATED NO NO	
<u>Tank Materia</u>	al						

Steel:

YES

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Composite ( Concrete: Steel w/Exte	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	NO NO NO NO					
Tank Externa	al Containment						
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: ligid Trench Liner:	NO NO NO					
Tank Corros	ion Protection Metho	od					
Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Fank: ::	NO NO YES NO NO NO NO					
<u>UST Tank Co</u>				• • •			
UST Comprt Compartmer Capacity (ga	ntID: A			Substanc	e Stored 1: e Stored 2: e Stored 3:	DIESEL	
<u>Compartmer</u>	nt Release Detection						
Monitoring c Auto Tnk Ga Interstitial M	r Monitoring: of Barrier: uge Test & Inv Ctrl: onitor w/ Sec: ual Gauging: k Gauging:	NO NO YES NO NO NO NO					

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket:	YES YES
Delivery Shut-Off Valve:	YES
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

### Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE	3
Interstitial Me Monthly Pipi	ng Tightness Test: Electro Monitor: htness Test:	NO NO NO YES NO YES					_
SIR & Invento Exempt Syst	•	NO NO					
Piping Extern	nal Containment						
Synth Tnk Pi		NO NO NO P Pressurized					
<u>Piping Mater</u>	ial						
Concrete: Steel w/Exter	a Reinfor Plastic): nal Jacket: Flexible Piping:	NO YES NO NO NO					
Piping Conne	ectors & Valves						
Shear/Impac Steel Swing-, Flexible Con	ioints:	NO NO NO					
<u>Piping Corro</u>	sion Protection Me	<u>thod</u>					
Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protect Unec per Cou Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested:	tection-Fact Inst: tection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Compli: otect Variance: Protect Variance: Service Comp: ompliance:	NO NO YES NO NO NO YES YES NO NO NO NO YES 12/13/2001					
<u>Tank Informa</u>							
Tank ID: Installation I Capacity (ga Status: Internal Proto Design Singl Piping Dsgn UST ID:	I): 7062 IN USE ection: e Wall: YES			Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 10/30/1986 NO 01/01/1977 FULLY REGULATED NO NO	

Piping Dsgn Sngl WII: UST ID: YES

### Tank Material

116627

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Composite ( Concrete: Steel w/Exte	la Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO					
Tank Extern	al Containment						
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO NO					
Tank Corros	ion Protection Meth	od					
Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Fank: «	NO NO YES NO NO NO NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt Compartmer Capacity (ga	ntID: A			Substanc	e Stored 1: e Stored 2: e Stored 3:	GASOLINE	
<u>Compartmer</u>	nt Release Detection	!					
Monitoring c Auto Tnk Ga Interstitial M	r Monitoring: of Barrier: huge Test & Inv Ctrl: lonitor w/ Sec: ual Gauging: k Gauging:	NO NO YES NO NO NO NO					
<u>Spill and Ov</u>	erfill Prevention						
Factory Spil. Delivery Shu Flow Restric Alarm(set@) N/A-All Deliv Comp Relea Spill/Overfill Comp Relea Piping Relea Spill/Overfill Stage 1 Vap		YES YES NO NO NO YES YES YES NO NO NO TWO POINT S ^N 03/18/1987	YSTEM				

# Piping Release Detection

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Vapor Monit Groundwate Secondary E Interstitial M Monthly Pip Annual Test Triennial Tig Auto Line Le SIR & Invent Exempt Syst	er Monitoring Barrier Moni Ionitoring: ing Tightne: /Electro Mo ghtness Tes eak Detecto tory Control	toring: ss Test: nitor: t: r: l:	NO NO NO VO YES NO YES NO NO					
Piping Exter	rnal Contain	ment						
Factory Non Synth Tnk P Tank Vault/F Piping Type Piping Type	it/Pipe-Tren Rigid Trench Code:	Lnr: Liner:	NO NO NO P Pressurized					
Piping Mater	rial							
Steel: FRP (Fibergi Concrete: Steel w/Exte Nonmetallic	ernal Jacket.	;	NO YES NO NO NO					
<u>Piping Conn</u>	ectors & Va	<u>alves</u>						
Shear/Impac Steel Swing- Flexible Con	-joints:		NO NO NO					
Piping Corro	osion Protec	ction Meth	nod					
External Die Cathodic Pro Cathodic Pro Frp Tank or Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pl Piping Corr Tank Corr Pl Piping Corr Temp Out of Technical Co Tank Tested Installation S	otection-Fac otection-Fie Piping: Flexible Pip Ind Contain ted: orr Protect S rotect Com Protect Com rotect Varia Protect Varia Protect Varia f Service Co ompliance:	Id Inst: bing: ment: bpc: bliance: npli: nce: iance: bmp:	NO NO YES NO NO NO YES YES NO NO NO NO NO					
Tank Inform	ation							
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Sing Piping Dsgn UST ID:	al): tection: le Wall:	2 01/01/19 7896 IN USE YES YES	116628		Registrati Empty: Status Be Regulator Design De	gin Date:	1 10/30/1986 NO 01/01/1987 FULLY REGULATED NO NO	

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# Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	YES
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

### UST Tank Compartment

UST Comprt ID:	111250	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	7896	Substance Stored 3:	

# **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO
•	

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	YES
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	03/18/1987

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Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	YES
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	NO
Exempt System Suction:	NO

### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	Р
Piping Type Description:	Pressurized

### Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

### Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

# Piping Corrosion Protection Method

# Facility Billing Contacts

AR No:	84451
AR No Suffix(U=UST fee code):	
AR No Suffix(A=AST fee code):	U
Contact First Name:	KHAWAJA
Contact Middle Name:	FAHAD
Contact Last Name:	LIAQAT
Contact Title:	

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Contact Orga Mailing Addi			1625 SL INVE 1625 W CARD	STMENTS LLC				
Mailing Add								
Mailing City:		• /	BEAUMONT					
Mailing State			ТХ					
Mailing Zip:			77705					
Mailing Zip E	Ext:		6414					
Phone Area	Code:		856					
Phone No:			6023529					
Phone Ext:			0					
Fax Area Co	de:							
Fax No:								
Fax No Ext:								
Email:								
Contact Add	lress Delive	erable:	YES					
TCEQ GIS D	ata Details							
Fac ID:		44499				aion:	REGION 10 - BEAUMONT	
PST ID:		0044499			TCEQ Re Horz Me		GPS_DIFF	
LPST ID:		0044498	,		Horz Me		5	
TDA PST ID:					Horz Ref		5	
UST Type:					Horz Dat		2013/01/17 00:00:00+00	
Approved Da	ato.	-	10 00:00:00+00		Horz Org		UTA	
Energy Act:	ale.	No	10 00.00.00+00		Horz Dat		NAD83	
No. of Active		5			X:	um.	-94.097693313	
RN:	-037.	RN1022	20340		Υ. Υ:		30.033304703	
Phys Loc De		INNI UZZ	20040		1.		30.033304703	
r nys Loc De	-30.							
<u>TCEQ GIS D</u>	ata Details							
Fac ID:		44499			TCEQ Re	eaion:	<b>REGION 10 - BEAUMONT</b>	
PST ID:		0044499	1		Horz Me		GPS_DIFF	
LPST ID:					Horz Acc	::	5	
TDA PST ID:	•				Horz Ref	-		
UST Type:		FULLY F	REGULATED		Horz Dat	e:	2013/01/17 00:00:00+00	
Approved Da	ate:	2021/02/	10 00:00:00+00		Horz Org	l:	UTA	
Energy Act:		Yes			Horz Dat		NAD83	
No. of Active	e UST:	5			Х:		-94.097693313	
RN:		RN1022	20340		Y:		30.033304703	
Phys Loc De	esc:							
23	3 of6		SSE	0.16 /	15.17 /	SUPER FO	OD MART	NOV
—				857.51	-3	BEAUMON	RDINAL DR , T , TX 77705	NOV
		-				ТХ		
RN No:		RN1022	20340		Near City		BEAUMONT	
TCEQ Regio						Coord No:	0	
County (OD)	): (0.0)					c Coord No:	0	
Physical City	y (OD):				Latitude	• •		
Physical Zip		(05)			Longitud	ie (OD):		
Regulated E								
Physical Loc	cation (OD)		1005 111 0 1 5 -			_		
Address:			1625 W CARD	INAL DR , BEAU	MONT, FX 77705	)		
Physical Loc Data Source			TCEQ NOV (In	fo Request)				
Violation De	tails							
			000000					
Track ID:			396209					
Customer Ci	n No:		CN601187610					
Customer:			BILLYVANNG	JYEN				
Contact:	_							
Contact Title	<del>)</del> :							

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Investigation		801264				
Investigation	Status:	DAPPROVED				
Business:		_ /_ /				
Status Dt:		6/8/2010 12:00:0				
Start Dt:		4/27/2010 12:00	:00 AM			
End Dt:		4/27/2010 12:00	:00 AM			
Mail Addr:		1625 W CARDI	NAL DR			
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - BI	EAUMONT			
Zip Code:		77705				
Geo Loc ID:		8644431220021	38			
Actv Cd:		STIICEI				
Cat Cd:		B				
Media:		WASTE				
Method:		WIGHE				
Notice Type:		NOV				
Nov Date:		6/8/2010 12:00:0				
				inotructions on a	ach diananaar	
Violation Alle		•	stage if operating	instructions on e	ach dispenser.	
Violation Stat		RESOLVED			and the state of the state	have a set the set of
Violation Res	solution:			ived photographs	s verifying that Stage II	operating instructions have been posted
Rule Citation	:	on the facility dis 115.242(9)	spensers.			
Violation Det	<u>ails</u>					
Track ID:		264701				
Customer Cn	No	CN601187610				
Customer:	NO.	BILLYVANNGU	VEN			
Contact:		DILLIVANNOU				
Contact Title:		507000				
Investigation		537839				
Investigation	Status:	DAPPROVED				
Business:						
Status Dt:		2/5/2007 12:00:				
Start Dt:		1/19/2007 12:00				
End Dt:		1/19/2007 12:00	0:00 AM			
Mail Addr:		1625 W CARDI	NAL DR			
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - BI	EAUMONT			
Zip Code:		77705				
Geo Loc ID:		8644431220021	38			
Actv Cd:		STIICEI				
Cat Cd:		B				
Media:		WASTE				
Method:		WAOTE				
		NOV				
Notice Type:		2/5/2007 12:00:0				
Nov Date:					here the free to free h	d'an ann an àr a dhuith a Otana II an tao
Violation Alle			perating instruct	ions conspicuous	iy on the front of each	dispenser equipped with a Stage II system.
Violation Stat Violation Res		RESOLVED On 03/07/2007.	Mr. Nouven han	d delivered docur	mentation, verifving that	at nozzle operating instructions have been
Rule Citation	:	posted on the di 115.242(9)				
Violation Det	<u>ails</u>					
Track ID:		272949				
Customer Cn	No:	CN601187610				
Customer:		BILLYVANNGU	YEN			
Contact:						
Contact Title:	:					
Investigation		555134				
Investigation		DAPPROVED				
•	Jacus.					
Business:		5/10/2007 40:00				
Status Dt:		5/18/2007 12:00 3/21/2007 12:00				
Start Dt:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
End Dt:		3/21/2007 12:00	):00 AM			
Mail Addr:		1625 W CARDII				
Mail City:		BEAUMONT				
Mail State:		TX				
Region:		REGION 10 - B				
•		77705	LAUNONT			
ip Code:			00			
Geo Loc ID:		8644431220021	38			
Actv Cd:		STIITOB				
Cat Cd:		В				
/ledia:		WASTE				
lethod:						
lotice Type:		NOV				
lov Date:		5/18/2007 12:00	00 AM			
iolation Alle	antion:			nozzla installad in	accordance with CARB Ord	er G-70-186
			ine appropriate i		accordance with CARD Ord	er 0-70-100.
iolation Stat		RESOLVED				
iolation Res/	olution:		007, Sumney Pu ccessful A/L test		alled the appropriate nozzle	on Dispenser 3 and Mr. Tully
Rule Citation	:	115.242(3)(G)				
/iolation Deta	ails					
Track ID:		264693				
Customer Cn	No:	CN601187610				
Customer:		BILLYVANNGU	YFN			
Contact:		2.22	. =			
Contact Title:						
nvestigation		537839				
nvestigation	Status:	DAPPROVED				
Business:						
Status Dt:		2/5/2007 12:00:	00 AM			
tart Dt:		1/19/2007 12:00	):00 AM			
ind Dt:		1/19/2007 12:00				
		1625 W CARDII				
lail Addr:			NAL DR			
lail City:		BEAUMONT				
lail State:		ТХ				
Region:		REGION 10 - B	EAUMONT			
lip Code:		77705				
ieo Loc ID:		8644431220021	38			
ctv Cd:		STIICEI				
Cat Cd:		B				
ledia:		WASTE				
lethod:						
lotice Type:		NOV				
lov Date:		2/5/2007 12:00:	00 AM			
iolation Alle	gation:	Failure to mainta	ain proof of atten			d in §115.248 of this title (relating h employee to be maintained as lo
				ork at the facility.		
/iolation Stat	tus:	RESOLVED				
/iolation Res			Mr. Nauven han	d delivered docu	mentation, verifying employe	e training
Rule Citation		115.246(4)	ini. Nguyon nan		nontation, vontying employe	o turnig.
/iolation Deta	<u>ails</u>					
rack ID:		264694				
Customer Cn	No	CN601187610				
Sustomer:		BILLYVANNGU	VEN			
		DILLIVAININGU				
Contact:						
Contact Title:						
nvestigation		537839				
nvestigation	Status:	DAPPROVED				
Business:						
Status Dt:		2/5/2007 12:00:	00 AM			
Start Dt:		1/19/2007 12:00				
End Dt:		1/19/2007 12:00				
lail Addr:		1625 W CARDII	NAL DR			
		BEAUMONT				
Aail City:						
<i>lail City: lail State:</i>		ТХ				

	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Region:		REGION 10 - I	BEAUMONT				
Zip Code:		77705					
Geo Loc ID:		864443122002	2138				
Actv Cd:		STIICEI	100				
Cat Cd:		B					
Media:		WASTE					
Method:							
Notice Type:		NOV					
Nov Date:		2/5/2007 12:00	0:00 AM				
Violation Alle	gation:	Failure to main	ntain a copy of the	e California Air Res d components inst		(CARB) Executive Order(s) fo	the Stage II vapor
Violation Stat		RESOLVED	in and any related			inty.	
			Mr. Nauvon hon	d daliwarad daaw	montation varify	ving that CAPP Order C 70.19	6 in maintained at
Violation Reserved Rule Citation:		the facility. 115.246(1)	, wir. Nguyen nan		nemation, verity	ying that CARB Order G-70-18	oo is maintaineu at
		110.240(1)					
Violation Deta	ails						
Track ID:		264704					
Customer Cn	No	CN601187610	1				
Customer:		BILLYVANNG					
Contact:							
Contact Title:							
Investigation	No:	537839					
Investigation Business:	Status:	DAPPROVED					
Status Dt:		2/5/2007 12:00	0:00 AM				
Start Dt:		1/19/2007 12:0					
End Dt:		1/19/2007 12:0					
Mail Addr:		1625 W CARD	VINAL DR				
Mail City:		BEAUMONT					
Mail State:		ТХ					
Region:		REGION 10 - I	BEAUMONT				
Zip Code:		77705					
•			100				
Geo Loc ID:		864443122002	2138				
Actv Cd:		STIICEI					
Cat Cd:		В					
Media:		WASTE					
Method:							
Notice Type:		NOV					
•••							
Nov Date:		2/5/2007 12:00					
Violation Alle	gation:		ctiveness of the s			operating condition and free o disconnection of any compone	
			.,				
Violation Stat							
		RESOLVED	7 M. M. M.	المرام المعتقد المرام	montoling	donath of output and a start and a	in a talla d'a c
		On 03/07/2007			mentation, verify	ying that swivel adapters were	installed on
Violation Res	olution:	On 03/07/2007 02/26/2007 by	r, Mr. Nguyen han Sumney Pump S		mentation, verify	ying that swivel adapters were	installed on
Violation Res	olution:	On 03/07/2007			mentation, verify	ying that swivel adapters were	installed on
Violation Stat Violation Reso Rule Citation: 23	olution:	On 03/07/2007 02/26/2007 by	Sumney Pump S 0.16 /	ervice. <b>15.17</b> /	SUPER FOO	OD MART	
Violation Res	olution:	On 03/07/2007 02/26/2007 by 115.242(3)(A)	Sumney Pump S	ervice.	SUPER FOO	OD MART RDINAL DR	installed on
Violation Res Rule Citation: <u>23</u>	olution:	On 03/07/2007 02/26/2007 by 115.242(3)(A)	Sumney Pump S 0.16 /	ervice. <b>15.17</b> /	SUPER FOO 1625 W CAI BEAUMON	OD MART RDINAL DR	
Violation Res Rule Citation: <u>23</u> Docket No:	olution:	On 03/07/2007 02/26/2007 by 115.242(3)(A) <b>SSE</b> 2014-0507-PST-E	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID	SUPER FOO 1625 W CAI BEAUMON	OD MART RDINAL DR T TX 77705 44499	
Violation Res Rule Citation: 23 Docket No: Reg Ent No:	olution: 4 of6	On 03/07/2007 02/26/2007 by 115.242(3)(A) <b>SSE</b> 2014-0507-PST-E RN102220340	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No	SUPER FOO 1625 W CAI BEAUMON	OD MART RDINAL DR T TX 77705 44499 48523	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No:	olution: 4 of6	On 03/07/2007 02/26/2007 by 115.242(3)(A) <b>SSE</b> 2014-0507-PST-E RN102220340 CN601187610	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program	SUPER FOO 1625 W CAI BEAUMON	OD MART RDINAL DR T TX 77705 44499 48523 PST	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt:	olution: 4 of6	On 03/07/2007 02/26/2007 by 115.242(3)(A) <b>SSE</b> 2014-0507-PST-E RN102220340 CN601187610 8/22/2014	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program Type :	SUPER FOO 1625 W CAI BEAUMON :	OD MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt: Status:	olution: 4 of6	On 03/07/2007 02/26/2007 by 115.242(3)(A) SSE 2014-0507-PST-E RN102220340 CN601187610 8/22/2014 EFFECTIVE	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program Type : Penalty /	SUPER FOO 1625 W CAI BEAUMON : : : Assessed(\$):	00 MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER 2276	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt: Status:	olution: 4 of6	On 03/07/2007 02/26/2007 by 115.242(3)(A) <b>SSE</b> 2014-0507-PST-E RN102220340 CN601187610 8/22/2014	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program Type : Penalty /	SUPER FOO 1625 W CAI BEAUMON :	OD MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER 2276 455	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status Dt:	olution: 4 of6	On 03/07/2007 02/26/2007 by 115.242(3)(A) SSE 2014-0507-PST-E RN102220340 CN601187610 8/22/2014 EFFECTIVE	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program Type : Penalty / Penalty /	SUPER FOO 1625 W CAI BEAUMON : : : Assessed(\$):	00 MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER 2276	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status Dt: Dist Court No	olution: 4 of6 :	On 03/07/2007 02/26/2007 by 115.242(3)(A) SSE 2014-0507-PST-E RN102220340 CN601187610 8/22/2014 EFFECTIVE 8/22/2014	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program Type : Penalty J Penalty J Payable	SUPER FOO 1625 W CAI BEAUMON : : : Assessed(\$): Deferred(\$): Amount(\$):	OD MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER 2276 455 1821	
Violation Res Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status: Status Dt: Dist Court No Resolution ID	olution: 4 of6 :	On 03/07/2007 02/26/2007 by 115.242(3)(A) SSE 2014-0507-PST-E RN102220340 CN601187610 8/22/2014 EFFECTIVE 8/22/2014 915394922014097	Sumney Pump S 0.16 /	ervice. 15.17 / -3 TCEQ ID Case No Program Type : Penalty / Penalty /	SUPER FOO 1625 W CAI BEAUMON : : : Assessed(\$): Deferred(\$): Amount(\$):	OD MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER 2276 455	
Violation Rest Rule Citation: 23 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status: Status Dt: Dist Court No Resolution ID County:	olution: 4 of6 :	On 03/07/2007 02/26/2007 by 115.242(3)(A) SSE 2014-0507-PST-E RN102220340 CN601187610 8/22/2014 EFFECTIVE 8/22/2014 915394922014097 JEFFERSON	Sumney Pump S 0.16 / 857.51	ervice. 15.17 / -3 TCEQ ID Case No Program Type : Penalty J Penalty J Payable	SUPER FOO 1625 W CAI BEAUMON : : : Assessed(\$): Deferred(\$): Amount(\$):	OD MART RDINAL DR T TX 77705 44499 48523 PST ADMINORDER 2276 455 1821	
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Map Key	Number Records		n Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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23	5 of6	SSE	0.16 / 857.51	15.17 / -3	SUPER FO 1625 W CA BEAUMON	RDINAL DR	HIST TAN
Facility ID: Region No:		0044499 10		Owner F	Street Dsg: Post Dir:	DEALWANT	
County Code Owner ID: Owner Name	e:	123 57044 BILLY NGUYEN		Owner C Owner S Owner Z	State: Zip:	BEAUMONT TX 77705	
Owner Street Owner Street Owner Street Note:	t Dir:	9575 MAPES		Owner L	Contact: .ast Name:	MR NGUYEN Q Records Online Central File	
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Trk No: Const Type: Const Date:		M01017007 IMP 10/16/2001 12:00:00	AM		ntity: ta Entered:	FRM CT 10/22/2001 12:00:00 AM	
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<u>23</u>	6 of6	SSE	0.16 / 857.51	15.17 / -3	SUPER FO 1625 W CA BEAUMON	RDINAL DR	LPST
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Corrective A Priority Statu		s: 6A - FINA	L CONCURRENCE IS		OR IMPACTS	TO RECEPTORS	

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<u>TCEQ Map I</u>	<u>Data</u>						
Region: X: Y: Horz Ref: Horz Date:		REGION 10 - BEAUM -94.097623347 30.033159701 OTHER 20220422	DNT	Horz Me Horz Ac Horz Or Horz Da Horz De	c: g: tum:	ADDMAT_NUM -9999 TCEQ NAD83	
<u>24</u>	1 of1	WSW	0.18 / 940.34	16.04 / -2		RDINAL DR , T , TX 77705	NOV
RN No: TCEQ Regic County (OD Physical Cin Physical Zip Regulated E Physical Lo Address: Physical Lo Data Source	)): ty (OD): o (OD): Entity Name ocation (OD): ocation:	2170 W CAF BEAUMONT	RDINAL DR , BEAUI , TEXAS (Info Request)	Long De Latitude Longitu	Coord No: c Coord No: c (OD): de (OD):	0 0	
Violation De	etails						
Track ID: Customer C Customer: Contact: Contact Titl Investigatio Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type Nov Date: Violation Re Rule Citatio	le: on No: on Status: : : : : : : : : : : : : : : : : : :	77705 1683830420 BURNCH11 B AIR NOV 3/16/2009 12 Failure to pr RESOLVED On March 26 response to	BILL D 2:00:00 AM 2:00:00 AM 2:00:00 AM 2:00:00 AM 09049 1 2:00:00 AM event unauthorized o 5, 2009, Mr. Harbill s	submitted a writte		ne violation documented in the e no further outdoor burning or	
Violation De Track ID: Customer C Customer: Contact: Contact Titl	Cn No:	358024 CN6034494 DOUG HAR					

erisinfo.com | Environmental Risk Information Services

	Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Investigation		736060					
Investigation	Status:	DAPPROVED					
Business:							
Status Dt:		3/12/2009 12:0	00:00 AM				
Start Dt:		2/13/2009 12:0	00:00 AM				
End Dt:		2/13/2009 12:0	00:00 AM				
Mail Addr:		2170 W CARD	INAL DR				
Mail City:		BEAUMONT					
Mail State:		TX					
Region:		REGION 10 - I	BEAUMONT				
Zip Code:		77705					
Geo Loc ID:		168383042009	049				
Actv Cd:		BURNCH111					
Cat Cd:		B					
Media:		AIR					
		AIR					
Method:							
Notice Type:		NOV					
Nov Date:		3/16/2009 12:0		and the second second			
Violation Alle			ent unauthorized o	butdoor burning.			
Violation Sta		RESOLVED					
Violation Res	solution:					the violation documented in the inve	
				arbill indicated th	at there would	l be no further outdoor burning on the	e premises. Tl
		violation has b	een resolved.				
Rule Citation	n:	111.201					
25	1 of6	WSW	0.18/	15.12 /	US RENT	2 I A	
23	1010	00300	962.39	-3			LPS
			902.39	-3		ARDINAL DR	
					BEAUMO	NT TX 77705	
.PST ID:		93444		Nearest	Citv:	BEAUMONT	
PST ID:					ne (Map):	US RENTALS	
Facility ID:		75825; 49069			dr (Map):	2465 W CARDINAL DR	
Site Name:		US RENTALS		•	• • • •	BEAUMONT	
				City (Ma			
Site Address	:	2465 W CARDINAL DR		County		JEFFERSON	
City Name:		BEAUMONT			le (Map):	77705	
ZIP Code:		77705		Lat DD	• /	30.036111	
County Name		JEFFERSON		Long DI	D (Map):	-94.108888	
•		2465 W CARD					
•	Иар):	2100 11 0/110					
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lap Key Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DI
25 2 of6	WSW	0.18 / 962.39	15.12 / -3		ALS ARDINAL DR NT TX 77705	LPST
PST ID: PST ID: acility ID: ite Name: ite Address: ity Name: IP Code: county Name: ddr Desc (Map): ource: lote:	Documents rela https://records.t Basic informatio //www15.tceq.te	eport; TCEQ Map ated to facilities in ceq.texas.gov/cs/ on, including RN n exas.gov/crpub/	Phys Ac City (Ma County ZIP Cod Lat DD ( Long DD Data Texas can be se idcplg?ldcServic sumbers, for faci	City: ne (Map): Idr (Map): p): (Map): e (Map): (Map): O (Map): O (Map): D (	BEAUMONT US RENTALS 2465 W CARDINAL DR BEAUMONT JEFFERSON 77705 30.03664 -94.10992 EQ Records Online Central ARCH be searched on the TCEQ (	, , ,
		lic/agency/How-to			re: https://www.tceq.texas. e.pdf	
<u>CEQ LPST Report</u> Ref No: Closure Date: Discovered Date: Rem Program: Program: Corrective Action Status Priority Status:		NCURRENCE ISS TAMINATION ON	SUED	Date: egion: Manager:	11/20/1991 12/13/1991 REGION 10 - BEAUMOI HWELCH SSESSMENT RAP	NT
CEQ Map Data						
Region: :: :- lorz Ref: lorz Date:	REGION 10 - BEAUMON -94.10992 30.03664 OTHER 19911213	Т	Horz Me Horz Ac Horz Or Horz Da Horz De	c: g: tum:	UNKNOWN -9999 TCEQ NAD83	
25 3 of6	WSW	0.18 / 962.39	15.12 / -3	2465 W C	E TANK LINES ARDINAL DR NT TX 77705	AST
ST ID No: acility ID: additional ID: acility Type: ac Begin Date: accility Status: accexempt Status: accords Off Site: lo of Active USTs: lo of Active USTs: lo of Active USTs: lo of Active ASTs: IST Fin Assu Req: ac Not Inspctable: ac Not Insp Rsn: ac Not Insp Rsn2: accords Name: fite Addr Delivery:	75825 116262 817701792003195 FLEET REFUELING 05/19/2003 ACTIVE No No 0 1 No No No MCKENZIE TA 2465 W CARDI BEAUMONT		Phone N Phone N Mail Add Mail Add Mail Add Mail Add Mail Add Fax No Fax No	lo Area Cd: lo: lo Ext: dr Delivery: dr Int Del: dr City Nm: dr State Cd: dr Zip: dr Zip Ext: Area Cd:	10 409 8429887 0	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Location Fac Name (Ma Address(Map) City(Map): State(Map): Zip(Map): County(Map):	ар): ):	n:					
Contact First			LYNN				
Contact Midd Contact Last	Name:		SWARTWOOD				
Contact Title: Contact Orga	nizatn:		MCKENZIE TAN	IK LINES			
Email Addres Note:	5.		https://records.to Basic informatio //www15.tceq.te Information about	ceq.texas.gov/cs/ n, including RN n xas.gov/crpub/	idcplg?ldcServic numbers, for facili se resources car	e=TCEQ_SEA ties in TX can be found here	be searched on the TCEQ Central Registry: https: e: https://www.tceq.texas.
Data Source:			Petroleum Stora	ge Tank(Raw Da	ita)		
Application Ir	nformation						
Applicatn Red Signature Dat Enforcement	te:	05/19/20 05/14/20				e Title: e First Nm: e Mid Nm:	VP TERM SERVICE DONNIE
Enforce Actio Signature Rol Signature Col	le:		OWNER		Signatur	e Last Nm:	ALFORD
<u>Owner</u>							
State Tax ID: Owner CN: Owner Type ( Owner Type: Owner Eff Be Comp/Own La Owner First N Owner Middle Contact Title: Contact Orgn	gin Dt: ast Nm: lame: Name:		15908648312 CN600261010 CO Corporation/Cor 05/19/2003 MCKENZIE PRO	OPERTY MANAG	GEMENT INC		
Contact Role: Contact First Contact Midd Contact Last Phone Area C Phone No: Phone Ext: Fax Area Cod Fax No: Fax Ext: Email:	Name: le Name: Name: Code:		OWNCON				
Mail Addr (De Mail Addr (Int			8450 FOWLER	AVE			
Mai City: Mail State: Mail Zip:			PENSACOLA FL 32534				
Mail Zip Ext:			1891				
<u>Operator</u>							
Operator CN: Oper Eff Begi Operator Type Owner Type:	n Dt:		CN600261010 05/19/2003 CO Corporation/Cor	npany			

Map Key	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Comp/Opr L		MCKENZIE F	PROPERTY MANAG	GEMENT INC			
Operator Fir Operator Mi							
Contact Title							
Contact Org		MCKENZIE T	ANK LINES INC				
Contact Role		OPRCON					
Contact Firs							
Contact Mid	dle Name:						
Contact Las	t Name:						
Phone Area	Code:						
Phone Ext:							
Phone No:							
Fax Area Co	ode:						
Fax Ext:							
Fax No:							
Email:							
Mail Addr (D		2469 BEAR F	-OKK KD				
Mail Addr (Ir	n Deliv):	MOBILE					
Mail City: Mail State:		AL					
Mail Zip:		36613					
Mail Zip Ext	f-	3951					
Facility Billi	ng Contacts						
AR No:		40786					
AR No U=US	ST fee cd:	A					
AR No A=AS		U					
Contact Firs	st Name:	JOSEPH					
Contact Mid	dle Nm:						
Contact Las	t Name:	WIER					
Contact Title	e:						
Contact Org	n Name:		ANK LINES INC				
Contact Add		YES					
Phone Area	Code:						
Phone No:							
Phone Ext:	de						
Fax Area Co	ae:						
Fax No: Fax No Ext:							
Email:							
Mail Addr (D	Deliv).	PO BOX 120	0				
Mail Addr (D		10 00/ 120	0				
Mail City:		TALLAHASS	EE				
Mail State:		FL					
Mail Zip:		32302					
Mail Zip Ext:	:	1200					
Tank Inform	ation						
AST ID:	:	201595			ion Date:	05/19/2003	
Tank ID:		1			egin Date:	05/19/2003	
Installation I		05/19/2003			ry Status:	FULLY REGULATED	
Capacity (ga		12000			e Stored:	DIESEL	
Status:		IN USE			e Stored 2:		
Multiple Cor	nprtmnt:	NO		Substand	e Stored 3:		
Material of C	<u>Construction</u>						

Steel:	NO	Corrugated Metal:	NO
Fiberglass:	NO	Concrete:	NO
Aluminum:	NO		

# Containment

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Earthen Dike Containmen Stage 1 Vap Stage 1 Insta	t Liner: or Recovery				Concre None:	te:	NO YES	
<u>25</u>	4 of6		WSW	0.18 / 962.39	15.12 / -3	US RENTAL 2465 W CAF BEAUMONT	RDINAL DR	UST
PST ID No: Facility Nam Facility Nam Facility Nam Facility Nam Facility Nam Fac Begin D Facility State Fac Exempt Records Off No of Active UST Fin Ass Site Addr Ci Site Addr Ci Site Addr Ci Site Loc City Site Loc City Site Loc City Site Loc City Site Addr St Site Address Latitude(M Facility Nam Address(Map): Sitate(Map): Site Location Data Source Note:	e: ate: Status: Site: USTs: ASTs: au Req: elivery: ty Nm: o Ext: /: n Zip: n: o Ext: /: n Zip: n: o Rsn: o Rsn: o Rsn: o Rsn2: ate Code: s Zip Code: o): ate Code: s Zip Code: o): lap): re(Map): p):	BEAUMO 6333 77705 10 JEFFER No TX	VN 89 E CARDINAL DR DNT SON 77705 77705 Petroleum Stora Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ceq.texas.gov/cs/i n, including RN n xas.gov/crpub/	Contac Contac Contac Contac Phone i Phone i Facility Addition Mail Ad Mail Ad Mail Ad Mail Ad Mail Ad Mail Ad Fax No Fax No Fax No Fax No Fax No Fax No Fax No Fax No Fax No Fax So Fax No Fax Fax Fax Fax Fax Fax Fax Fax Fax Fax	t Organization: No Area Cd: No: No Ext: ID: nal ID: Idr Delivery: Idr Delivery: Idr City Nm: Idr City City City State Cd: State Cd: Idr City City City State Cd: Idr City City City City State Cd: Idr City City City City City State Cd: Idr City City City City City City City City	e searched on the TCEQ C https://www.tceq.texas.	
Application		09/05/19	89		Signatu	ıre Title:	SAME	
Signature Da Signature Co Enforcemen Enforce Acti	ompany: t Action:	08/30/19	89		Signatu Signatu Signatu	ıre Role: ıre First Nm: ıre Mid Nm: ıre Last Nm:	SAME	
<u>Owner</u>								
Owner CN: Owner First Middle Name Comp/Own I Owner Eff B Owner Type Owner Type	e: Last Nm: egin Date: Code:	09/19/19 CO	TALS INC		Mail Ad Mai City Mail Sta Mail Zip Mail Zip	ate: ):		

erisinfo.com | Environmental Risk Information Services

Map Key Numb Recor		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
State Tax ID: Contact Role: Contact First Name: Contact Middle Name Contact Last Name: Contact Title: Contact Orgn Name:	195231 :	02069		Phone N Phone E Fax Area Fax No: Fax Ext: Email:	xt:		
Construction Notifica	<u>tion</u>						
Noc ID: Facility ID: Historic Track No: Form Received Date: Applica Rec'ved Dt: Sched Constrn Dt: Ust Stage I: Ust Improvement: Ust Installation: Ust Removal: Ust Repair: Ust Repair: Ust Replacement: Ust Abandonment: Ownr Nm at Time of C Owner Cn at Time of C General Description:	Construct: Construct:	003		Signatur	at Name: Idle Name: Ie Lastname: Ie Company: Itatie: Ilation: Ilg:	No Yes No No	
Tank Information							
Tank ID: Installation Date: Capacity (gal): Status: Internal Protection: Design Single Wall: Piping Dsgn Sngl Wll. UST ID:	NO	979 /ED FROM GRO 127501	UND	Registra: Empty: Status B Regulato Design D	mpartments: tion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 09/05/1989 NO 11/18/1991 FULLY REGULATED NO NO	
Tank Material							
Steel: FRP (Fibergla Reinfor Composite (Steel w/E Concrete: Steel w/External Jack Steel w/External Poly	xt FRP): et:	YES NO NO NO NO					
Tank External Contain	nment						
Factory-Built Nonmet Synth Tnk Pit/Pipe-Tr Tank Vault/Rigid Tren	ench Lnr:	NO NO NO					
Tank Corrosion Prote	ction Meth	<u>od</u>					
External Dielectric: Cathodic Protection-H Cathodic Protection-H Composite Tank: Coated Tank: FRP Tank or Piping:		NO NO NO NO NO					

FRP Tank or Piping:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	nmetallic Jacket: y per Corr Protect	NO NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt Compartmer Capacity (ga	ntID: A			Substance	e Stored 1: e Stored 2: e Stored 3:	GASOLINE	
<u>Compartmer</u>	nt Release Detection						
Monitoring o Auto Tnk Ga Interstitial M	r Monitoring: of Barrier: ouge Test & Inv Ctrl: onitor w/ Sec: ual Gauging: k Gauging:	NO NO NO NO NO NO					
<u>Spill and Ove</u>	erfill Prevention						
Factory Spill Delivery Shu Flow Restric Alarm(set@- N/A-All Deliv Comp Relea Spill/Overfill Comp Relea Spill/Overfill Stage 1 Vapo		NO NO NO NO NO NO NO NO NO					
<u>Piping Relea</u>	se Detection						
Vanor Monit	orina.	NO					

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

Synth Tnk Pit/Pipe-Tren Lnr:	10
Tank Vault/Rigid Trench Liner:	10
Piping Type Code:	
Piping Type Description:	

# Piping Material

206

Steel:

YES

Map Key Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
FRP (Fibergla Reinfor F	Plastic):	NO					
Concrete:		NO					
Steel w/External Jacker		NO					
Nonmetallic Flexible Pi	ping:	NO					
Piping Connectors & V	<u>alves</u>						
Shear/Impact Valves:		NO					
Steel Swing-joints:		NO					
Flexible Connectors:		NO					
Piping Corrosion Prote	ction Metl	hod					
External Dielectric:		NO					
Cathodic Protection-Fa		NO					
Cathodic Protection-Fie	eld Inst:	NO					
Frp Tank or Piping:		NO					
Nonmetallic Flexible Pi		NO					
Open Area/2nd Contain	ment:	NO					
Dual Protected:	<b>.</b>	NO					
Unec per Corr Protect	•	NO					
Tank Corr Protect Com		NO NO					
Piping Corr Protect Col							
Tank Corr Protect Varia		NO NO					
Piping Corr Protect Var Temp Out of Service Co		NO					
Technical Compliance:		NO					
Tank Tested:		NO					
Installation Signature D	Date:	12/18/1991					
Tank Information							
Tank ID:	1			No of Comp	artments:	1	
Installation Date:	01/01/19	979		Registration		09/05/1989	
Capacity (gal):	2000			Empty:		NO	
Status:		ED FROM GROU	IND	Status Begi	n Date:	11/18/1991	
Internal Protection:				Regulatory		FULLY REGULATED	
Design Single Wall:	NO			Design Dou		NO	
Piping Dsgn Sngl Wll:	NO			Piping Dsgr	Dble WII:	NO	
UST ID:		127500		-			
Tank Material							

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

# Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Sit (ft)	'e	DB
Coated Tank		NO				
FRP Tank or		NO				
	nmetallic Jacket:	NO				
Unnecessar	/ per Corr Protect	NO				
Specialist:						
<u>UST Tank Co</u>	ompartment					
UST Comprt		2		Substance Sto		
Compartmer	ntID: A			Substance Sto	ored 2:	

Substance Stored 3:

# Compartment Release Detection

Capacity (gallons):

2000

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
3	
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

# Piping Material

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site Di	в
	a Reinfor Plastic):	YES NO				
Concrete: Steel w/Exte	mal laakati	NO NO				
		NO				
Nonmetanic	Flexible Piping:	NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing-	ioints:	NO				
Flexible Con		NO				
Piping Corro	sion Protection Met	hod				
External Diel	ectric:	NO				
Cathodic Pro	tection-Fact Inst:	NO				
Cathodic Pro	tection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
Open Area/2	nd Containment:	NO				
Dual Protect	ed:	NO				
Unec per Co	rr Protect Spc:	NO				
	otect Compliance:	NO				
	Protect Compli:	NO				
Tank Corr Pr	otect Variance:	NO				
Piping Corr I	Protect Variance:	NO				
Temp Out of	Service Comp:	NO				
Technical Co		NO				
Tank Tested		NO				
Installation S	ignature Date:	12/18/1991				
In a stirre LICT						

# Inactive UST Information

Fac ID: 49069 Tank ID: 1 Tank Status: REMOVED FROM GROUND Tank Capacity (Gal): 2000 Facility Name: US RENTALS Facility Address: 2465 W CARDINAL DR Facility City: BEAUMONT Facility Nearest City: **JEFFERSON** County: Facility Zip: 77705 Facility Local Zip: 77705 Fac Local Desc.

# Own Cont F Name:Own Cont L Name:Own Org Name:Own Mailing Address:Own Cont City:Own Cont State:Own Cont State:Own Cont Zip:Own Cont Area Code:Own Cont Phone:TCEQ Region:10

#### Inactive UST Information

Fac ID:
Tank ID:
Tank Status:
Tank Capacity (Gal):
Facility Name:
Facility Address:
Facility City:
Facility Nearest City:
County:
Facility Zip:
Facility Local Zip:
Fac Local Desc:

49069 2 REMOVED FROM GROUND 2000 US RENTALS 2465 W CARDINAL DR BEAUMONT JEFFERSON

JEFFERS0 77705 77705 Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City: Own Cont City: Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

10

# Facility Billing Contacts

	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
AR No: AR No Suffi) Contact Firs Contact Firs Contact Lass Contact Cass Contact Org Mailing Addi Mailing City: Mailing State Mailing Zip: Mailing Zip: Mailing Zip: Mailing Zip: Mailing Zip: Phone Area Phone Area Phone Ext: Fax Area Co Fax No Ext:	x(A=AST fe it Name: dle Name: t Name: e: anization N ress (Delive r (Int Delive : e: Ext: Code:	e code): lame: ery):	US RENTALS 2465 W CARD BEAUMONT TX 77705 6333	-				
Email: Contact Add	iress Delive	erable:	YES					
<u>25</u>	5 of6		wsw	0.18 / 962.39	15.12 / -3	Cardinal D	ALS ARDINAL DR 2465 W br, Beaumont, TX NT TX 77705	HIST RCRA NONRCI
SWR No:		66835			Gen Type Gen Size:		CESQG	
Registratn S Site County: Receiver: Generator: Original Sou		INACTIV JEFFER: NO YES	SON Inactive Regula Documents rela https://records. Basic informati //www15.tceq.t Information abo	tceq.texas.gov/cs on, including RN exas.gov/crpub/ out how to use the	Transport Transport Transport rator Facilities Texas can be sea s/idcplg?ldcService numbers, for facilit	ter: ts Class 1: ts Class H: arched on TC =TCEQ_SEA ies in TX can be found her	NO EQ Records Online Central Fil RCH be searched on the TCEQ Ce e: https://www.tceq.texas.	
EPA ID: Registratn S Site County: Receiver: Generator: Original Sou Note: <u>25</u>		JEFFER NO	SON Inactive Regula Documents rela https://records. Basic informati //www15.tceq.t Information abo	ated to facilities in tceq.texas.gov/cs on, including RN exas.gov/crpub/ out how to use the	Transport Transport Transport rator Facilities Texas can be sea didcplg?ldcService numbers, for facilit ese resources can	ter: ts Class 1: ts Class H: arched on TC =TCEQ_SEA ies in TX can be found her -Room-Online MCKENZII 2465 W CA	NO EQ Records Online Central Fil RCH be searched on the TCEQ Ce e: https://www.tceq.texas.	
Registratn S Site County: Receiver: Generator: Original Sou Note:	e: e: et No: et Dir:	JEFFER: NO YES 0049069 10 123 NR803	SON Inactive Regula Documents rela https://records. Basic informati //www15.tceq.t Information abo gov/assets/pub WSW AL SERVICE CO Documents rela https://records. Basic informati //www15.tceq.t Information abo	ated to facilities in tceq.texas.gov/cs on, including RN exas.gov/crpub/ out how to use the blic/agency/How-to 0.18 / 962.39	Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport State Stideplg?IdeService Numer State Owner State Owne	ter: ts Class 1: ts Class 1: ts Class H: =TCEQ_SEA ies in TX can be found her Room-Online MCKENZII 2465 W CA BEAUMON reet Dsg: sst Dir: ty: ate: o: ontact: ts Name: arched on TCC =TCEQ_SEA ies in TX can be found her	NO EQ Records Online Central Fil RCH be searched on the TCEQ Ce e: https://www.tceq.texas. e.pdf E TANK LINES ARDINAL DR NT TX 77705 ST TALLAHASSEE FL 32303 MR DONNIE ALFORD ALFORD EQ Records Online Central Fil RCH be searched on the TCEQ Ce e: https://www.tceq.texas.	ntral Registry: https: HIST TANK
Registratn S Site County: Receiver: Generator: Original Sou Note: <u>25</u> Facility ID: Region No: County Code Owner ID: Owner Name Owner Stree Owner Stree Owner Stree	e: e: et No: et Dir: et Name:	JEFFER: NO YES 0049069 10 123 NR803 TERMIN, 2778 W	SON Inactive Regula Documents rela https://records. Basic informati //www15.tceq.t Information abo gov/assets/pub WSW AL SERVICE CO Documents rela https://records. Basic informati //www15.tceq.t Information abo	ated to facilities in tceq.texas.gov/cs on, including RN exas.gov/crpub/ out how to use the blic/agency/How-to 0.18 / 962.39	Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transport Transp	ter: ts Class 1: ts Class 1: ts Class H: =TCEQ_SEA ies in TX can be found her Room-Online MCKENZII 2465 W CA BEAUMON reet Dsg: sst Dir: ty: ate: o: ontact: ts Name: arched on TCC =TCEQ_SEA ies in TX can be found her	NO EQ Records Online Central Fil RCH be searched on the TCEQ Ce e: https://www.tceq.texas. e.pdf E TANK LINES ARDINAL DR NT TX 77705 ST TALLAHASSEE FL 32303 MR DONNIE ALFORD ALFORD EQ Records Online Central Fil RCH be searched on the TCEQ Ce e: https://www.tceq.texas.	ntral Registry: https: HIST TANK

	lumber of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Const Type: Const Date: Contractor No: Notification Stat Dt Notif Receive Comments on N	0670 tus: on-tim d: 4/3/20	003 12:00:00 AM			a Entered: ht Entered Dt:	CT 4/16/2003 12:00:00 AM SC on	
<u>26</u> 1 c	of1	SE	0.18 / 971.85	15.34 / -3		W RDINAL DR IT TX 77705	UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Facility Status: Fac Exempt Stat Records Off Sitte No of Active US No of Active US No of Active US Site Addr Delive Site Addr Zip Ex Site Addr Zip Ex Site Loc City: Site Loc City: Site Loc City: Site Loc City: Fac Not Insp Rs; Fac Not Insp Rs; Site Address Zip Latitude(Map): Longitude(Map): Longitude(Map): Facility Name(M Address(Map): City(Map): State(Map): Site Location Dec Data Source:	FLEE 08/31 INAC tus: No 5: No 7s: 0 eq: No ry: 1495 m: BEAL ti: 6412 p: 77705 10 JEFFI : No n: n: 2Code: TX o Code: : ap):	ASHAW TREFUELING /1989 TIVE W CARDINAL DR IMONT 5 ERSON 77705	age Tank(Raw Da	Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add Fax No Fax No Fax No Fax No Fax No	Organization: o Area Cd: o: o Ext: D: al ID: Ir Delivery: Ir Int Del: Ir City Nm: Ir State Cd: Ir Zip Ext: Irea Cd: Ext: Idress: Iiverable:	CRENSHAW CORP 409 8421980 0 52211 884837132002204	
Data Source: Note:		Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ted to facilities in ceq.texas.gov/cs/ on, including RN r exas.gov/crpub/	Texas can be se /idcplg?ldcServic numbers, for facil	earched on TCE e=TCEQ_SEA ities in TX can be found here	be searched on the TCEQ Cer e: https://www.tceq.texas.	( )
Application Info	<u>rmation</u>						
Applicatn Rec D Signature Date: Signature Comp Enforcement Ac Enforce Action I	07/01 any: tion:	/1990 /1990		Signatur		OWNER STEVE INGLERT	
<u>Owner</u>							
Owner CN: Owner First Nan Middle Name: Comp/Own Last Owner Eff Begin Owner Type Coo	ne: Nm: CREN Date: 08/31	1414410 ISHAW CORPORA ⁻ /1997	FION		e:		

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Owner Type: State Tax ID: Contact Role. Contact First Contact Midd Contact Last Contact Title: Contact Orgn	17417 Name: Ne Name: Name:	nization 7038563		Phone Area Phone No: Phone Ext: Fax Area C Fax No: Fax Ext: Email:	
<u>Tank Informa</u>	<u>tion</u>				
Tank ID: Installation D				No of Com Registratio	on Date: 07/09/1990

Substance Stored 1:

Substance Stored 2: Substance Stored 3: DIESEL

Installation Date:	02/01/1990	Registration Date:	07/09/1990
Capacity (gal):	10000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	08/31/1997
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	YES	Design Double Wall:	NO
Piping Dsgn Sngl WII:	YES	Piping Dsgn Dble WII:	NO
UST ID:	133723		

### Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	YES
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

# Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	YES
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

# UST Tank Compartment

UST Comprt ID:	45470
Compartment ID:	А
Capacity (gallons):	10000

#### **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
SIR & Invent	ory Control:	NO				
<u>Spill and Ov</u>	erfill Prevention					
Tiaht Fill Fit	Container/Bucket:	YES				
	Container/Bucket:	YES				
Delivery Shu		NO				
Flow Restric		NO				
Alarm(set@	<=90%) w/3a or 3b):	NO				
N/A-All Deliv	ver to Tank<=25 gal:	NO				
Comp Relea	se Detect Compli:	NO				
	ise Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary:	NO				
	se Detect Vary:	NO				
	Prevent. Variance:	NO				
	or Recovery:					
Stage 1 Inst	allation Date:					
Piping Relea	ase Detection					
Vapor Monit	oring:	NO				
	r Monitoring:	NO				
	Barrier Monitoring:	NO				
Interstitial M	onitoring:	NO				
Monthly Pip	ing Tightness Test:	NO				
	/Electro Monitor:	NO				
	htness Test:	NO				
	eak Detector:	YES				
SIR & Invent		NO				
Exempt Sys	tem Suction:	NO				
<u>Piping Exter</u>	nal Containment					
Factory Non	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Type	Code:	Р				
Piping Type	Description:	Pressurized				
Piping Mater	<u>rial</u>					
Steel:		NO				
	la Reinfor Plastic):	YES				
Concrete:		NO				
Steel w/Exte	rnal Jacket:	NO				
	Flexible Piping:	NO				
<u>Piping Conn</u>	ectors & Valves					
04		NO				
Shear/Impac		NO NO				
Steel Swing- Flexible Con		NO				

# Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	YES
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Dual Protected:	NO				
Unec per Corr Protect Spc:	NO				
Tank Corr Protect Compliance:	YES				
Piping Corr Protect Compli:	YES				
Tank Corr Protect Variance:	NO				
Piping Corr Protect Variance:	NO				
Temp Out of Service Comp:	NO				
Technical Compliance:	NO				
Tank Tested:	NO				
Installation Signature Date:	07/01/1990				
-					

# Inactive UST Information

Fac ID:	54748	Own Cont F Name:	
Tank ID:	1	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	10000	<b>Own Mailing Address:</b>	
Facility Name:	CRENSHAW	Own Cont City:	
Facility Address:	1495 W CARDINAL DR	Own Cont State:	
Facility City:	BEAUMONT	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	JEFFERSON	Own Cont Phone:	
Facility Zip:	77705	TCEQ Region:	10
Facility Local Zip:	77705		
Fac Local Desc:			

# Facility Billing Contacts

AR No:	
AR No Suffix(U=UST fee code):	
AR No Suffix(A=AST fee code):	
Contact First Name:	HOMER
Contact Middle Name:	
Contact Last Name:	YARBRO
Contact Title:	TAUKO
Contact Organization Name:	CRENSHAW CORPORATION
Mailing Address (Delivery):	PO BOX 790
Mailing Address (Derivery). Mailing Addr (Int Delivery):	
	BEAUMONT
Mailing City:	
Mailing State:	ТХ
Mailing Zip:	77704
Mailing Zip Ext:	0790
Phone Area Code:	
Phone No:	
Phone Ext:	
Fax Area Code:	
Fax No:	
Fax No Ext:	
Email:	
Contact Address Deliverable:	YES

<u>27</u>	1 of1	SE	0.18/ 972.05	19.51 / 1	PORTABLE ALIGNMENT 1275 W CARDINAL BEAUMONT TX 77705	RCRA VSQG
EPA Handle	r ID:	TX0000372482				
Gen Status I	Universe:	VSG				
Contact Nan	ne:	JOHN ROLLINS				
Contact Add	lress:	PO BOX G 82 R	T8,,BEAUMON	IT, TX, 77705,	US	
Contact Pho	ne No and Ext:	409-842-5197				
Contact Ema	ail:					
Contact Cou	intry:	US				
County Nam	e:	JEFFERSON				
EPA Region	:	06				
Land Type:		Other				
Receive Date	e:	19940609				
	antata fa anna 11	Environmental Dial	letere of a co			Order Net 24020200247

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB		
Location La		30.046121						
Location Lo	ngitude:	-94.138905						
Violation/Ev	aluation Summary							
Note:		NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).						
Handler Sun	nmary							
Importer Ac	tivity:	No						
Mixed Waste	e Generator:	No						
Transporter	Activity:	No						
Transfer Fac	cility:	No						
Onsite Burn	er Exemption:	No						
Furnace Exe	emption:	No						
Undergroun	d Injection Activity:	No						
Commercial	TSD:	No						

Commercial TSD:NoUsed Oil Transporter:NoUsed Oil Transfer Facility:NoUsed Oil Processor:NoUsed Oil Refiner:NoUsed Oil Burner:NoUsed Oil Market Burner:NoUsed Oil Spec Marketer:No

# Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19940609
Handler Name:	PORTABLE ALIGNMENT
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

### Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code: Waste Code Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

#### **Owner/Operator Details**

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:		Current Owner Private JOHN ROLLINS		PO BOX G 82 RT 8 BEAUMONT TX		
		409-794-1320 Notification		Country: Zip Code:	77705	
<u>28</u>	1 of2	WSW	0.18 / 974.83	15.54 / -3	SCALLON CONTROLS 2455 W CARDINAL DR 2455 W Cardinal Drive, Beaumont, TX BEAUMONT TX 77705	HIST RCRA NONRCRA

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
SWR No: EPA ID: Registratn St Site County: Receiver: Generator: Original Sour Note:		75737 INACTIV JEFFER NO YES	Inactive Regula Documents rel https://records. Basic informati //www15.tceq.1 Information ab	tceq.texas.gov/cs/ ion, including RN r texas.gov/crpub/ out how to use the	Transpor ator Facilities Texas can be se /idcplg?ldcServic humbers, for facil se resources car	e: rter: rts Class 1: rts Class H: arched on TCE e=TCEQ_SEA ties in TX can b be found here	be searched on the TCEQ e: https://www.tceq.texas.	
<u>28</u>	2 of2		gov/assets/put	0.18 / 974.83	-Use-Central-File 15.54 / -3	SCALLON 2455 W CA BEAUMON	CONTROLS RDINAL DR , IT , TX 77705	NOV
RN No: TCEQ Regior County (OD): Physical City Physical Zip Regulated En Physical Loca Address: Physical Loca Data Source:	(OD): (OD): ntity Name ( ation (OD): ation:	RN1006 ( <b>OD):</b>		INAL DR , BEAUN	Long De Latitude Longitud	Coord No: c Coord No: (OD): le (OD):	0 0	
<u>Violation Det</u> Track ID: Customer Cn Customer:			294103 CN603262759					
Contact: Contact Title: Investigation Investigation	No:		Goss Building, 608653 DAPPROVED	inc.				
Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Code Loc ID:			11/29/2007 12 10/18/2007 12 10/18/2007 12 2455 W CARD BEAUMONT TX REGION 10 - I 77705 258478582001	:00:00 AM :00:00 AM INAL DR BEAUMONT				
Geo Loc ID: Actv Cd: Cat Cd: Media: Method:			SWCGPRC B WATER	231				
Notice Type: Nov Date: Violation Alle Violation Stat	egation:		NOV 11/29/2007 12 Failure to prev authorization. RESOLVED		of sediment into o	or adjacent to t	he waters in the state witho	out obtaining specific
Violation Res	solution:		The Regulated with a photogra				ures to deal with off site trac d from Cardinal Dr. to the E	

# Violation Details

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site D
Track ID:		294099			
Customer C	n No:	CN603262759			
Customer:		Goss Building,	Inc.		
Contact:		0.			
Contact Title	);				
Investigation	n No:	608653			
Investigation		DAPPROVED			
Business:					
Status Dt:		11/29/2007 12:	00:00 AM		
Start Dt:		10/18/2007 12:	00:00 AM		
End Dt:		10/18/2007 12:	00:00 AM		
Mail Addr:		2455 W CARDI	NAL DR		
Mail City:		BEAUMONT			
Mail State:		TX			
Region:		REGION 10 - B	EAUMONT		
Zip Code:		77705			
Geo Loc ID:		258478582001	297		
Actv Cd:		SWCGPRC	-		
Cat Cd:		В			
Media:		WATER			
Method:					
Notice Type		NOV			
Nov Date:		11/29/2007 12:	00:00 AM		
Violation All	egation:	Failure by the s	ite to obtain a Co	nstruction Genera	al Permit TXR150000 (CGP) to authorize the discharge of storm
	gaaron	water.			
Violation Sta	tus:	RESOLVED			
Violation Re			Entity submitted	a copy of the com	npleted Notice of Intent (NOI) along with a copy of the check to
				n December 11, 2	
Rule Citation	n:	281.25(a)(4)	0		

PST ID No:         20328         Contact First Name:         USMAN           Facility Name:         CHARGE UP 29         Contact Middle Nm:         Facility Type:         RETAIL         Contact Last Name:         TEJANI           Fac Begin Date:         08/31/1988         Contact Title:         Contact Title:         CharGE UP 29           Fac Esempt Status:         ACTIVE         Contact Organization:         CHARGE UP 29           Fac Exempt Status:         No         Phone No Area Cd:         832           Records Off Site:         No         Phone No Ext:         0           No of Active USTs:         2         Phone No Ext:         0           No of Active ASTs:         0         Facility ID:         72936           UST Fin Assu Reg:         Yes         Additional ID:         648805562002150           Site Addr Delivery:         1410 W VIRGINIA ST         Mail Addr Int Del:         Stite Addr Zip Ext:           Site Addr Zip Ext:         4841         Mail Addr Zip:         Stite Addr Zip:         Stite Addr Zip:           Site Location Zip:         77705         Mail Addr Zip:         Stite Addr State Cd:         Stite Addr State Cd:           Site Address Zip Code:         77705         Mail Addr Zip:         Stite Addresss Zip Code:         Stite Address Zip Code:	29 1 of4	NE	0.19/ 977.19	19.76 / 1	CHARGE UF 1410 W VIRO BEAUMONT	GINIA ST	UST
Facility Type:       RETAIL       Contact Last Name:       TEJANI         Fac Begin Date:       08/31/1988       Contact Title:       Contact Title:         Fac Ility Status:       ACTIVE       Contact Organization:       CHARGE UP 29         Fac Exempt Status:       No       Phone No Area Cd:       832         Records Off Site:       No       Phone No:       6310956         No of Active ASTs:       2       Phone No Ext:       0         No of Active ASTs:       0       Facility ID:       72936         UST Fin Assu Req:       Yes       Additional ID:       648805562002150         Site Addr Delivery:       1410 W VIRGINIA ST       Mail Addr Int Del:       Site Addr Int Del:         Site Addr Zip Ext:       4841       Mail Addr State Cd:       Site Loc City:         Site Loc City:       JEFFERSON       Fax No Area Cd:       Fax No Ext:         County:       JEFFERSON       Fax No Area Cd:       Fax No:         Fac Not Inspect:       No       Fax No Ext:       Email Addr State Cd:         Site Addr State Code:       TX       Addr Deliverable:       Site Addr State Code:       TX         Site Addr State Code:       TX       Addr Deliverable:       Site Addr State Code:       TX       Addr Deliverable: <th>PST ID No:</th> <th>20328</th> <th></th> <th>Contac</th> <th>t First Name:</th> <th>USMAN</th> <th></th>	PST ID No:	20328		Contac	t First Name:	USMAN	
Fac Begin Date:08/31/1988Contact Title:Fac Exempt Status:ACTIVEContact Organization:CHARGE UP 29Fac Exempt Status:NoPhone No Area Cd:832Records Off Site:NoPhone No:6310956No of Active USTs:2Phone No Ext:0No of Active ASTs:0Facility ID:72936UST Fin Assu Req:YesAdditional ID:648805562002150Site Addr Delivery:1410 W VIRGINIA STMail Addr Int Del:Site Addr Zip Ext:4841Mail Addr City Nm:Site Addr Zip:77705Mail Addr Zip Ext:Site Location Zip:77705Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No Ext:Fac Not Insp Rsn:Fax No Ext:Email Addr Site Code:Fac Not Insp Rsn:TXAddr Deliverable:Site Addr State Code:77705Site Addr Site Code:TXAddr Deliverable:30.04247Langitude(Map):-94.09736Fac Not Insp Rsn:-94.09736Fac Site Addr State Code:7410 W VIRGINIA STCity(Map):1410 W VIRGINIA STCity(Map):1410 W VIRGINIA STCity(Map):BEAUMONT	Facility Name:	CHARGE UP 29		Contac	t Middle Nm:		
Facility Status:       ACTIVE       Contact Organization:       CHARGE UP 29         Fac Exempt Status:       No       Phone No Area Cd:       832         Records Off Site:       No       Phone No:       6310956         No of Active USTs:       2       Phone No:       6310956         No of Active USTs:       0       Facility ID:       72936         UST Fin Assu Req:       Yes       Additional ID:       648805562002150         Site Addr City Nm:       BEAUMONT       Mail Addr Int Del:       5         Site Addr Zip Ext:       4841       Mail Addr City Nm:       5         Site Loc City:       Mail Addr State Cd:       5       5         Site Loc City:       T7705       Mail Addr Zip Ext:       6         Site Loc City:       Fax No Area Cd:       5       5         TCEQ Region:       10       Mail Addr Zip Ext:       5       5         Fac Not Inspect:       No       Fax No Ext:       5       5         Fac Not Insp Rsn:       Fax No Ext:       Email Address:       5       5         Fac Not Insp Rsn2:       30.04247       Addr Deliverable:       5       5         Site Addr State Code:       TX       Addr Deliverable:       5       5	Facility Type:	RETAIL		Contac	t Last Name:	TEJANI	
Fac Exempt Status:       No       Phone No Area Cd:       832         Records Off Site:       No       Phone No:       6310956         No of Active USTs:       2       Phone No Ext:       0         No of Active ASTs:       0       Facility ID:       72936         UST Fin Assu Req:       Yes       Additional ID:       648805562002150         Site Addr Delivery:       1410 W VIRGINIA ST       Mail Addr Delivery:       State Addr City Nm:         Site Addr City Nm:       BEAUMONT       Mail Addr Int Del:       538808         Site Loc City:       Mail Addr State Cd:       Mail Addr Zip:         Site Location Zip:       77705       Mail Addr Zip:       548005         County:       JEFFERSON       Fax No Area Cd:       578 No Area Cd:         Fac Not Inspect:       No       Fax No Ext:       Fax No Ext:         Fac Not Insp Rsn2:       Stie Address Zip Code:       77705       Addr Deliverable:         Site Address Zip Code:       77705       Addr Deliverable:       Ste Address:         Site Address Zip Code:       77705       Addr Deliverable:       Ste Address:         Site Address Zip Code:       77705       Addr Deliverable:       Ste Address:         Latitude(Map):       -94.09736       -94.09	Fac Begin Date:			Contac	t Title:		
Records Off Site:       No       Phone No:       6310956         No of Active USTs:       2       Phone No Ext:       0         No of Active ASTs:       0       Facility ID:       72936         UST Fin Assu Req:       Yes       Additional ID:       648805562002150         Site Addr Delivery:       1410 W VIRGINIA ST       Mail Addr Delivery:       648805562002150         Site Addr Zip Ext:       4841       Mail Addr Delivery:       648805562002150         Site Addr Zip Ext:       4841       Mail Addr Delivery:       648805562002150         Site Addr Zip Ext:       4841       Mail Addr Delivery:       648805562002150         Site Addr Zip Ext:       4841       Mail Addr Delivery:       648805562002150         Site Addr Zip Ext:       4841       Mail Addr Delivery:       648805562002150         Site Addr Sip Ext:       4841       Mail Addr City Nm:       648805562002150         Site Addr Sip Ext:       77705       Mail Addr Sip Ext:       648805562002150         County:       JEFFERSON       Fax No Area Cd:       Fax No:         Fac Not Insp Rsn:       Fax No:       Fax No:       Fax No:         Fac Not Insp Rsn:       Site Address Zip Code:       TX       Addr Deliverable:         Site Address Zip Cod	Facility Status:	-		Contac	t Organization:		
No of Active USTs:       2       Phone No Ext::       0         No of Active ASTs:       0       Facility ID:       72936         UST Fin Assu Req:       Yes       Additional ID:       648805562002150         Site Addr Delivery:       1410 W VIRGINIA ST       Mail Addr Delivery:       548805562002150         Site Addr City Nm:       BEAUMONT       Mail Addr Delivery:       548805562002150         Site Addr City Nm:       BEAUMONT       Mail Addr City Nm:       548805562002150         Site Addr City Nm:       BEAUMONT       Mail Addr City Nm:       548805562002150         Site Addr City Nm:       BEAUMONT       Mail Addr City Nm:       548805562002150         Site Addr City Nm:       BEAUMONT       Mail Addr City Nm:       548805562002150         Site Addr Size Coditon Zip:       77705       Mail Addr City Nm:       548805562002150         Site Location Zip:       77705       Mail Addr Zip Ext:       562002150         County:       JEFFERSON       Fax No Area Cd:       5782 No         Fac Not Insp Rsn:       Fax No       Fax No Ext:       5782 No         Fac Not Insp Rsn:       77705       Addr Deliverable:       5782 No         Site Addr State Code:       TX       Addr Deliverable:       57630.04247	•						
No of Active ASTs:0Facility ID:72936UST Fin Assu Req:YesAdditional ID:648805562002150Site Addr Delivery:1410 W VIRGINIA STMail Addr Delivery:Site Addr City Nm:BEAUMONTMail Addr Int Del:Site Addr Zip Ext:4841Mail Addr City Nm:Site Loc City:Mail Addr State Cd:Site Location Zip:77705TCEQ Region:10Mail Addr Zip:TCEQ Region:10Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No Ext:Fac Not Insp Rsn:Fax No Ext:Site Addr State Code:TXSite Addr State Code:77705Site Addr State Code:77705Site Addr State Code:77705Site Addr State Code:71705Site Addr State Code:71705Site Address Zip Code:71705Addr Deliverable:30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT							
UST Fin Assu Req: Site Addr Delivery:YesAdditional ID: 648805562002150Site Addr Delivery:1410 W VIRGINIA STMail Addr Delivery:Site Addr City Nm:BEAUMONTMail Addr Int Del:Site Addr Zip Ext:4841Mail Addr City Nm:Site Loc City:Mail Addr State Cd:Site Location Zip:77705Mail Addr Zip:TCEQ Region:10Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No Ext:Fac Not Insp Rsn:Fax No Ext:Site Addr State Code:TXSite Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT						-	
Site Addr Delivery:1410 W VIRGINIA STMail Addr Delivery:Site Addr City Nm:BEAUMONTMail Addr Int Del:Site Addr Zip Ext:4841Mail Addr City Nm:Site Loc City:Mail Addr State Cd:Site Location Zip:77705Mail Addr Zip:TCEQ Region:10Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No Ext:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn:TXAddr Deliverable:Site Addr State Code:TXAddr Deliverable:Site Address Zip Code:77705Latitude(Map):-94.09736Facility Name(Map):0.04247Longitude(Map):1410 W VIRGINIA STCity(Map):1410 W VIRGINIA STCity(Map):BEAUMONT		-					
Site Addr City Nm:BEAUMONTMail Addr Int Del:Site Addr Zip Ext:4841Mail Addr City Nm:Site Loc City:Mail Addr State Cd:Site Location Zip:77705Mail Addr Zip:TCEQ Region:10Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn:Fax No Ext:Site Addr State Code:TXSite Addr State Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT						648805562002150	
Site Addr Zip Ext:       4841       Mail Addr City Nm:         Site Loc City:       Mail Addr State Cd:         Site Location Zip:       77705       Mail Addr Zip:         TCEQ Region:       10       Mail Addr Zip Ext:         County:       JEFFERSON       Fax No Area Cd:         Fac Not Inspect:       No       Fax No :         Fac Not Insp Rsn:       Fax No Ext:         Fac Not Insp Rsn2:       Email Address:         Site Addr State Code:       TX         Site Address Zip Code:       77705         Latitude(Map):       30.04247         Longitude(Map):       -94.09736         Facility Name(Map):       CHARGE UP 29         Address(Map):       1410 W VIRGINIA ST         City(Map):       BEAUMONT	•						
Site Loc City:       Mail Addr State Cd:         Site Location Zip:       77705       Mail Addr Zip:         TCEQ Region:       10       Mail Addr Zip Ext:         County:       JEFFERSON       Fax No Area Cd:         Fac Not Inspect:       No       Fax No:         Fac Not Insp Rsn:       Fax No Ext:         Fac Not Insp Rsn2:       Email Address:         Site Addr State Code:       TX         Site Address Zip Code:       77705         Latitude(Map):       30.04247         Longitude(Map):       -94.09736         Facility Name(Map):       CHARGE UP 29         Address(Map):       1410 W VIRGINIA ST         City(Map):       BEAUMONT							
Site Location Zip:77705Mail Addr Zip:TCEQ Region:10Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn:Email Address:Site Addr State Code:TXAddr Deliverable:Site Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT	•	4841					
TCEQ Region:10Mail Addr Zip Ext:County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn2:Email Address:Site Addr State Code:TXAddr Deliverable:Site Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT	2						
County:JEFFERSONFax No Area Cd:Fac Not Inspect:NoFax No:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn2:Email Address:Site Addr State Code:TXAddr Deliverable:Site Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT	•						
Fac Not Inspect:NoFax No:Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn2:Email Address:Site Addr State Code:TXAddr Deliverable:Site Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT	•	-					
Fac Not Insp Rsn:Fax No Ext:Fac Not Insp Rsn2:Email Address:Site Addr State Code:TXSite Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT							
Fac Not Insp Rsn2:Email Address:Site Addr State Code:TXAddr Deliverable:Site Address Zip Code:77705Latitude(Map):30.04247Longitude(Map):-94.09736Facility Name(Map):CHARGE UP 29Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT	•	NO			-		
Site Addr State Code:         TX         Addr Deliverable:           Site Address Zip Code:         77705           Latitude(Map):         30.04247           Longitude(Map):         -94.09736           Facility Name(Map):         CHARGE UP 29           Address(Map):         1410 W VIRGINIA ST           City(Map):         BEAUMONT							
Site Address Zip Code:         77705           Latitude(Map):         30.04247           Longitude(Map):         -94.09736           Facility Name(Map):         CHARGE UP 29           Address(Map):         1410 W VIRGINIA ST           City(Map):         BEAUMONT	•	TV					
Latitude(Map):       30.04247         Longitude(Map):       -94.09736         Facility Name(Map):       CHARGE UP 29         Address(Map):       1410 W VIRGINIA ST         City(Map):       BEAUMONT				Addr D	eliverable:		
Longitude(Map):         -94.09736           Facility Name(Map):         CHARGE UP 29           Address(Map):         1410 W VIRGINIA ST           City(Map):         BEAUMONT	•						
Facility Name (Map):CHARGE UP 29Address (Map):1410 W VIRGINIA STCity (Map):BEAUMONT							
Address(Map):1410 W VIRGINIA STCity(Map):BEAUMONT			20				
City(Map): BEAUMONT							
	,		NIA 31				
Zip(Map): 77705	,						
County(Map): JEFFERSON	/						
Site Location Description:							
Data Source: Petroleum Storage Tank(Raw Data); Petroleum Storage Tank (as of 18 March, 2020) (Map); Inactive USTs	•		rage Tank(Raw I	Data): Petroleum	Storage Tank (as	of 18 March, 2020) (Map). In	active USTs
Note:         Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR)							

DB

	lumber c Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
			Basic information //www15.tceq.te Information abo	on, including RN r exas.gov/crpub/ out how to use the		ies in TX can be found here	be searched on the TCEQ Central Registry: https: e: https://www.tceq.texas.
Application Infor	rmation						
Applicatn Rec Da Signature Date: Signature Compa Enforcement Act Enforce Action D	any: tion:	07/29/20 07/29/20 No			Signature	Role: First Nm:	REP LEGAL AUTH REP OWNER M SADIQ DURRANI
<u>Owner</u>							
Owner CN: Owner First Nam Middle Name: Comp/Own Last Owner Eff Begin Owner Type: State Tax ID: Contact Role: Contact Role: Contact First Nai Contact Middle N Contact Last Nai Contact Title: Contact Orgn Na	ne: Date: le: me: Name: me:	12/05/20 CO Corporat 3206542 OWNOP IRFAN TEJANI	TROLEUM LLC 17 ion/Company 4593			ixt: ea Code: : t:	3 SUGAR CREEK CENTER BLVD STE 100 SUGAR LAND TX 77478 2211 832 6310956 0
<u>Operator</u> Operator CN:			CN605446160				
Operator First Na Operator Middle Comp or Opr Las Operator Effectiv Operator Type D Contact Role: Contact Role: Contact First Nal Contact Middle N Contact Last Nal Contact Organiza Mailing Address Address Internal Mailing City: Mailing State: Mailing Zip: Mailing Zip: Mailing Zip: Mailing Zip: Mailing Zip Ext: Phone Area Code Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:	Name: st Name: ve Begin code: escriptio me: Name: me: ation Nan (Delivery I (Delivery	n: ne: ı):	GPB PETROLE 12/05/2017 CO Corporation/Co OWNOPRCON IRFAN TEJANI GPB PETROLE 3 SUGAR CRE SUGAR LAND TX 77478 2211 832 6310956 0	mpany	/D STE 100		
Self-Certification	1						
Self Cert ID: Signature Date:			93848 04/30/2003				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	tle: /pe Role:	FEROZ ALI JIV/ OWNER OWNER RENEWAL YES YES YES YES 05/31/2004	ĀNI			
Self Cert ID: Signature Da Signature Na Signature Ti	ate: ame:	221213 06/21/2013 ANIL MOMIN REP				
Signature Ty Filing Status Registration Facility Fees	/pe Role:	LEGAL AUTH R INITIAL YES YES YES	EP OWNER			
Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	rds Self-Cert: tificate Expire: lethod Code: lethod Description: rotect Compl: Protect Compl: se Detect Compl: ase Detect Compl: Overfill Compl:	YES 06/30/2014 P Papers YES YES YES YES NO				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	93858 04/24/2012 ASLAM JIVANI OWNER RENEWAL YES YES YES YES 06/30/2013				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M	ate: ame: tle: /pe Role:	93852 05/28/2008 KARAM ALI PRES OWNER INITIAL YES YES YES YES YES 06/30/2008				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Comp Relea Piping Relea	Protect Compl: se Detect Compl: se Detect Compl: Overfill Compl:				
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	ame: tle: rpe Role: :: Self-Certification: ce Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	93850 05/26/2004 SYED WASIM ACCOUNTAN LEGAL AUTH RENEWAL YES YES YES YES YES 06/30/2005	Г		
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	ame: tle: rpe Role: :: Self-Certification: s Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	357132 07/29/2021 M SADIQ DUR REP LEGAL AUTH RENEWAL YES YES YES 07/31/2022 P Papers YES YES YES YES YES YES NO YES			
Self Cert ID: Signature Da Signature Ti Signature Ti Signature Ty Filing Status Registration Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr Pi Piping Corr I Comp Relea Piping Relea	ate: ame: tle: 'pe Role: ': Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	323895 08/01/2019 M SADIQ DUR REP LEGAL AUTH RENEWAL YES YES YES 07/31/2020 P Papers YES YES YES YES YES YES NO YES			
Self Cert ID: Signature Da Signature Na Signature Ti Signature Ty Filing Status Registration	ame: tle: rpe Role:	93857 04/23/2012 ASLAM JIVAN OWNER OWNER RENEWAL YES	I		

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	rds Self-Cert: tificate Expire:	YES YES YES 06/30/2012				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: S: Self-Certification: s Self-Certification: ce Self-Cert: urds Self-Cert: tificate Expire:	93854 05/06/2009 KARAM ALI PRESIDENT OWNER RENEWAL YES YES YES YES 06/30/2010				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role: :: Self-Certification: & Self-Certification:	93851 06/18/2005 SHAHNAZ RUP, PRESIDENT OWNER RENEWAL YES YES YES YES 06/30/2006	ANI			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: ype Role: S: Self-Certification: Self-Certification: ce Self-Cert: irds Self-Cert: tificate Expire:	93847 07/12/2002 FEROZ ALI JIVA OWNER RENEWAL YES YES YES YES 05/31/2003	ANI			

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: ype Role:	306003 06/27/2018 M SADIQ DURF REP LEGAL AUTH F RENEWAL YES YES YES 07/31/2019 P Papers YES YES YES YES YES YES NO YES				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: ype Role:	295638 12/07/2017 M DURRANI REP LEGAL AUTH F INITIAL YES YES YES 07/31/2018 P Papers YES YES YES YES YES YES YES NO YES	REP OWNER			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: ype Role:	93856 04/25/2011 KARAM ALI PRES OWNER RENEWAL YES YES YES YES 06/30/2012				
Facility Fees Fin Assuran Tech Standa Delivery Cei	ate: ame: itle: ype Role:	339448 07/08/2020 M SADIQ DURF REPRESENTA LEGAL AUTH F RENEWAL YES YES YES YES 07/31/2021 P	TIVE			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Corr Pro Piping Corr Pr Comp Release	otect Compl: Detect Compl: Detect Compl:	Papers YES YES YES NO YES				
Facility Fees S Fin Assurance Tech Standard Delivery Certif Reporting Met Reporting Met Tank Corr Pro Piping Corr Pr Comp Release	ne: e: e: e Role: Self-Certification: e: Self-Cert: is Self-Cert: is Self-Cert: is Self-Cert: is Self-Cert: is Self-Cert: hod Code: hod Description: tect Compl: otect Compl: e Detect Compl: e Detect Compl:	244047 10/07/2014 MANSOOR A E REP LEGAL AUTH F INITIAL YES YES YES 06/30/2015 P Papers YES YES YES YES YES YES YES NO YES				
Self Cert ID: Signature Date Signature Nam Signature Title Signature Typ Filing Status: Registration S Facility Fees S Fin Assurance Tech Standard Delivery Certif Reporting Met Reporting Met Tank Corr Pro Piping Corr Pr Comp Release	e: e: e: e: e: e: e: for for for for for for for for	93855 05/07/2010 KARAM ALI PRESIDENT OWNER RENEWAL YES YES YES YES 06/30/2011				
Facility Fees S Fin Assurance Tech Standard Delivery Certif Reporting Met Reporting Met Tank Corr Pro Piping Corr Pr Comp Release	ne: e: e: e Role: Self-Certification: e: Self-Cert: ls Self-Cert: icate Expire: hod Code: hod Description: tect Compl: otect Compl: e Detect Compl: e Detect Compl:	93846 04/16/2001 JIVANI FEROZ OWNER INITIAL YES YES YES YES YES 05/31/2002	ALI			
Self Cert ID: Signature Date Signature Nan Signature Title Signature Type	ne: 2:	93853 05/29/2008 KARAM ALI PRES OWNER				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	S: Self-Certification: Self-Certification: ce Self-Cert: ords Self-Cert: tificate Expire: ethod Code: ethod Description: rotect Compl: Protect Compl: se Detect Compl: overfill Compl:	RENEWAL YES YES YES 06/30/2009				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	93849 05/25/2004 SYED WASIM / ACCOUNTANT LEGAL AUTH F INITIAL YES YES YES YES 06/30/2004	-			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	287512 05/31/2017 SOMI MAREDI REP LEGAL AUTH F INITIAL YES YES YES 10/31/2017 P Papers YES YES YES YES YES YES NO YES				
Tank Inform	ation					

Tank ID:	1A	No of Compartments:	1
Installation Date:	01/01/1979	Registration Date:	05/08/1986
Capacity (gal):	6000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	09/12/1997
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	YES	Design Double Wall:	NO
Piping Dsgn Sngl Wll:	NO	Piping Dsgn Dble Wll:	YES
UST ID:	52209		

# Tank Material

224

Steel: FRP (Fibergla Reinfor Plastic): NO NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Tank Corrosion Protection Meth	od				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect Specialist:	NO NO YES NO NO NO				
UST Tank Compartment					
UST Comprt ID: 108284 Compartment ID: A Capacity (gallons): 6000			Substance Stored 1: Substance Stored 2: Substance Stored 3:	GASOLINE	
Compartment Release Detection	1				
Vapor Monitoring: Groundwater Monitoring: Monitoring of Barrier: Auto Tnk Gauge Test & Inv Ctrl: Interstitial Monitor w/ Sec: Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	NO NO NO NO NO NO NO				

# Spill and Overfill Prevention

# Piping Release Detection

	NO
Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	ng Tightness Test Electro Monitor: htness Test: eak Detector: ory Control:	NO NO NO YES NO NO					
Piping Exter	nal Containment						
Synth Tnk P		NO NO NO					
Piping Mater	<u>ial</u>						
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO					
Piping Conn	ectors & Valves						
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
<u>Piping Corro</u>	sion Protection M	ethod					
External Diel Cathodic Pro Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested.	lectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: rotect Compliance: Protect Cariance: Protect Variance: Service Comp: ompliance:	NO NO YES NO NO NO NO					
<u>Tank Informa</u>	ation						
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Singu Piping Dsgn UST ID:	<i>I):</i> 10000 IN US <i>ection:</i> <i>le Wall:</i> YES	)		Registrat Empty: Status Be Regulato Design D	mpartments: tion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 03/23/1998 NO 09/02/1997 FULLY REGULATED NO YES	
Tank Materia	<u>1</u>						

# <u>Tank Material</u>

_

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Composite ( Concrete: Steel w/Exte	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	NO YES NO NO NO NO				
Tank Externa	al Containment					
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: igid Trench Liner:	NO YES NO				
Tank Corros	ion Protection Meth	<u>od</u>				
Cathodic Pro Composite T Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: fank: :	NO NO YES YES NO NO NO				
<u>UST Tank Co</u>	ompartment					
UST Comprt Compartmer Capacity (ga	ntID: A			Substand	ce Stored 1: ce Stored 2: ce Stored 3:	GASOLINE

# **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	YES
Monitoring of Barrier:	YES
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

# Piping Release Detection

# Vapor Monitoring:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Groundwate Secondary E Interstitial M Monthly Pipi Annual Test Triennial Tig Auto Line Le SIR & Invent Exempt Syst	Parrier Moni onitoring: ng Tightnes (Electro Mol htness Tes Pak Detector ory Control	toring: ss Test: nitor: t: r: ;	NO NO NO NO NO YES NO NO					
Piping Exter	nal Contain	<u>ment</u>						
Factory Non Synth Tnk Pi Tank Vault/R Piping Type Piping Type	it/Pipe-Tren ligid Trench Code:	Lnr: Liner:	NO NO NO P Pressurized					
<u>Piping Mater</u>	<u>ial</u>							
Steel: FRP (Fibergl Concrete: Steel w/Exte Nonmetallic	rnal Jacket:		NO NO NO NO NO					
Piping Conn	ectors & Va	lves						
Shear/Impac Steel Swing- Flexible Con	joints:		NO NO NO					
<u>Piping Corro</u>	sion Protec	tion Meth	lod					
External Diel Cathodic Pro Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested Installation S	otection-Fac otection-Fie Piping: Flexible Pip nd Contain ed: rr Protect S rotect Comp Protect Comp Protect Varia Protect Varia Service Co ompliance:	ld Inst: bing: ment: pc: bliance: npli: nce: ance: mp:	NO NO YES NO NO NO YES YES NO NO NO NO YES 09/18/1997					
Tank Informa	ation							
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Singu Piping Dsgn UST ID:	l): ection: le Wall:	2 09/02/19 6000 IN USE YES NO	97 186042		Registratio Empty: Status Beg Regulatory Design Do	gin Date: / Status:	1 03/23/1998 NO 09/02/1997 FULLY REGULATED NO YES	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Materia	<u>nl</u>					
Composite ( Concrete: Steel w/Exte	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	NO YES NO NO NO NO				
Tank Externa	al Containment					
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: iigid Trench Liner:	NO YES NO				
Tank Corros	ion Protection Metho	od				
Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Fank:	NO NO YES YES NO NO NO				

# UST Tank Compartment

UST Comprt ID:	108287	Substance Stored 1:	GASOLIN
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	6000	Substance Stored 3:	

# **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	YES
Monitoring of Barrier:	YES
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

# Piping Release Detection

INE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D	)B
Secondary E Interstitial M Monthly Pipi	r Monitoring: Parrier Monitori onitoring: ng Tightness T Electro Monito htness Test: ak Detector: ory Control:	NO Test: NO					
Piping Exter	nal Containmei	<u>nt</u>					
Synth Tnk Pi							
<u>Piping Mater</u>	<u>ial</u>						
Concrete: Steel w/Exte	a Reinfor Plast rnal Jacket: Flexible Piping	NO NO					
<u>Piping Conn</u>	ectors & Valves	5					
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
<u>Piping Corro</u>	sion Protection	n Method					
Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested	batection-Fact In batection-Field II Piping: Flexible Piping nd Containmer ed: rr Protect Spc: rotect Complian Protect Complian Protect Variance Protect Variance Service Compliance:	nst: NO YES : NO NO NO NO NO YES : NO e: NO KO YES					
Tank Informa	ation						
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Singl Piping Dsgn UST ID:	I): 60 RE ection: le Wall: YE	/01/1979 00 EMOVED FROM GRO	UND	Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: egn Dble Wll:	1 05/08/1986 NO 09/12/1997 FULLY REGULATED NO YES	

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# Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	YES
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

# Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	YES
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

# UST Tank Compartment

UST Comprt ID:	108285
Compartment ID:	A
Capacity (gallons):	6000

# **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket:	YES YES
Delivery Shut-Off Valve: Flow Restrictor Valve:	NO YES
	. – –
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Substance Stored 1:	
Substance Stored 2:	
Substance Stored 3:	

GASOLINE

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

#### Piping Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

# Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

# Piping Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance:	NO NO YES NO NO NO YES YES NO
, , ,	
Tank Tested: Installation Signature Date:	YES 05/28/1990

# Inactive UST Information

Fac ID:	20328	Own Cont F Name:	IRFAN
Tank ID:	1A	Own Cont L Name:	TEJANI
Tank D. Tank Status: Tank Capacity (Gal):	REMOVED FROM GROUND 6000	Own Org Name: Own Mailing Address:	GPB PETROLEUM LLC 3 SUGAR CREEK CENTER BLVD STE 100
Facility Name:	CHARGE UP 29	Own Cont Čity:	SUGAR LAND
Facility Address:	1410 W VIRGINIA ST	Own Cont State:	TX

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility City:	BEAU	MONT		Own Cor	nt Zip:	77478	
Facility Neare	est City:			Own Cor	nt Area Code:	832	
County:	JEFFE	RSON		Own Cor	nt Phone:	6310956	
Facility Zip:	77705			TCEQ Re	egion:	10	
Facility Local	<b>Zip:</b> 77705				•		
Fac Local De	sc:						

# Inactive UST Information

Fac ID:	20328	Own Cont F Name:	IRFAN
Tank ID:	2A	Own Cont L Name:	TEJANI
Tank Status:	REMOVED FROM GROUND	Own Org Name:	GPB PETROLEUM LLC
Tank Capacity (Gal):	6000	<b>Own Mailing Address:</b>	3 SUGAR CREEK CENTER BLVD STE 100
Facility Name:	CHARGE UP 29	Own Cont City:	SUGAR LAND
Facility Address:	1410 W VIRGINIA ST	Own Cont State:	ТХ
Facility City:	BEAUMONT	Own Cont Zip:	77478
Facility Nearest City:		Own Cont Area Code:	832
County:	JEFFERSON	Own Cont Phone:	6310956
Facility Zip:	77705	TCEQ Region:	10
Facility Local Zip:	77705		
Fac Local Desc:			

# Facility Billing Contacts

AR No:	79377
AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):	U
Contact First Name:	IRFAN
Contact Middle Name:	
Contact Last Name:	TEJANI
Contact Title:	
Contact Organization Name:	GPB PETROLEUM LLC
Mailing Address (Delivery):	3 SUGAR CREEK CENTER BLVD STE 100
Mailing Addr (Int Delivery):	
Mailing City:	SUGAR LAND
Mailing State:	TX
Mailing Zip:	77478
Mailing Zip Ext:	2211
Phone Area Code:	832
Phone No:	6310956
Phone Ext:	0
Fax Area Code:	
Fax No:	
Fax No Ext:	
Email:	
Contact Address Deliverable:	YES

# TCEQ GIS Data Details

LPST ID:       Horz Acc:       5         TDA PST ID:       Horz Ref:       Horz Ref:         UST Type:       FULLY REGULATED       Horz Date:       2013/02/15 00:00:00+00         Approved Date:       2023/04/27 00:00:00+00       Horz Org:       UTA         Energy Act:       Yes       Horz Datum:       NAD83         No. of Active UST:       2       X:       -94.097353313         RN:       RN102404985       Y:       30.042464702         Phys Loc Desc:       VITA       19.76 /       CHARGE UP 29         29       2 of4       NE       0.19 /       19.76 /       CHARGE UP 29         1       1410 W VIRGINIA ST       TX 77705       TX 77705         RN No:       RN102404985       Near City:       View City:	020200347
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
TDA PST ID:         Horz Ref:           UST Type:         FULLY REGULATED         Horz Date:         2013/02/15 00:00:00+00           Approved Date:         2023/04/27 00:00:00+00         Horz Org:         UTA           Energy Act:         Yes         Horz Datum:         NAD83           No. of Active UST:         2         X:         -94.097353313           RN:         RN102404985         Y:         30.042464702	NOV
Fac ID:         20328         TCEQ Region:         REGION 10 - BEAUMONT           PST ID:         0020328         Horz Meth:         GPS_DIFF	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
TCEQ Regiol County (OD) Physical City Physical Zip Regulated El Physical Loc Address: Physical Loc Data Source.	: (OD): (OD): ntity Name ( cation (OD): cation:		10 - BEAUMONT 1410 W VIRGINI		Lat Dec C Long Dec Latitude ( Longitude	Coord No: OD):		
Violation Det	<u>talis</u>							
CN No: CN Name: Investigation Investigtn Sta Investigtn Sta Investigtn En NOV Date: Media: Violation Tra Violation Cat Violation Cla Violation Sta Violation Res Rule Citation	atus Dt: art Date: d Date: cking No: tegory: egation: ss: ss: tus: solution:		132912 10/13/1998 9/21/1998 9/21/1998 3/18/1999 WASTE 69116 B FAILURE TO CC BMODERATE RESOLVED Migrated Violatio 115.245(2)					
CN No: CN Name: Investigation Investigtn Sta Investigtn En NOV Date: Media: Violation Tra Violation Cla Violation Cla Violation Sta Violation Res Rule Citation	atus Dt: art Date: d Date: cking No: tegory: egation: ss: ss: tus: solution:		132912 10/13/1998 9/21/1998 9/21/1998 3/18/1999 WASTE 69115 C FAILURE TO CC BMODERATE RESOLVED Migrated Violatio 115.242(9)					
<u>29</u>	3 of4		NE	0.19/ 977.19	19.76 / 1	CHARGE U 1410 W VIR BEAUMON	CGINIA ST	ORD
Docket No: Reg Ent No: Customer No Eff Dt: Status: Status Dt: Dist Court No Resolution II County: Respondent Reg Ent Nam Phys Loc De Cost Amt: CT Costs An	o: D: Name: ne: isc:	2004-040 RN10240 CN60158 10/23/200 EFFECTI 10/23/200 17437989 JEFFERS	4985 5342 )8 VE )8 )2004085		Penalty D	ssessed(\$): eferred(\$): Amount(\$):	20328 13988 PST ADMINORDER 7200 0 7200 0	
CT Costs An Atty Fee in C Original Sou Note:	T Order Am		Administrative O Docket documer https://www14.tc	its can be downlo		l's online searc	ch for Commission Issued Orders:	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>29</u>	4 of4	NE	0.19/ 977.19	19.76 / 1	CHARGE UP 29 1410 W VIRGINIA ST BEAUMONT TX 77705	ORD
Docket No: Reg Ent No Customer N Eff Dt: Status: Status Dt: Dist Court I Resolution County: Responden Reg Ent Na Phys Loc D Cost Amt: CT Costs A	: RN: No: CN0 8/13 EFF 8/13 Vo: ID: 698 JEF t Name: me: besc: mt:	1-0235-PST-E 102404985 603564733 3/2011 FECTIVE 3/2011 287802011041 FERSON SHAILA INTER CHARGE UP 2	NATIONAL INC	Penalty L	: 41147 : PST ADMINORDER Assessed(\$): 3592 Deferred(\$): 718 Amount(\$): 2874	
Atty Fee in Original So Note:	CT Order Amt: urce:				Q's online search for Commission Issu	ied Orders:
<u>30</u>	1 of2	SSE	0.19 / 989.95	17.17 / -1	FLOWSERVE CORPORATION 5320A GORMAN BEAUMONT TX 77705	RCRA NON GEN
EPA Handle Gen Status Contact Nai Contact Phi Contact Em Contact Co County Nan EPA Regior Land Type: Receive Dat Location La Location Lo	Universe: me: dress: one No and Ext: nail: untry: ne: n: te: atitude:	TXD988082640 No Report DAN WOLF 5320A , GORM 409-842-9085 US JEFFERSON 06 19990107		NT , TX, 77705 , L	JS	
<u>Violation/Ev</u> Note:	valuation Summa	NO RECORDS			npliance Monitoring and Enforcement	(violation) records
Transporter Transfer Fa Onsite Burn Furnace Ex Undergroun Commercia Used Oil Tra Used Oil Tra Used Oil Pr Used Oil Re Used Oil Bu Used Oil Bu	ctivity: te Generator: r Activity: cility: ner Exemption: remption: nd Injection Activi I TSD: ansporter: ansfer Facility: rocessor: efiner:	No No No No No No	n this facility (EPA	···· j.		

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# Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19930121
Handler Name:	BW/IP INTERNATIONAL INC
Source Type:	Notification
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Waste Code Details	
Hazardous Waste Code:	D000
Waste Code Description:	DESCRIPTION
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D018
Waste Code Description:	BENZENE
Hazardous Waste Code:	D021
Waste Code Description:	CHLOROBENZENE
Hazardous Waste Code:	D027
Waste Code Description:	1,4-DICHLOROBENZENE
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE
Hazardous Waste Code:	D040
Waste Code Description:	TRICHLORETHYLENE
Hazardous Waste Handler Details	5
Sequence No:	3
Receive Date:	19990107
Handler Name:	FLOWSERVE CORPORATION
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Waste Code Details	
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D018
Waste Code Description:	BENZENE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site DB	_
	Waste Code: Description:	D021 CHLOROBENZ	ZENE			
	<i>Waste Code:</i> Description:	D027 1,4-DICHLORO	DBENZENE			
	<i>Waste Code:</i> Description:	D039 TETRACHLOR	OETHYLENE			
	<i>Waste Code:</i> Description:	D040 TRICHLORETI	HYLENE			
	<i>Waste Code: Description:</i>	TRICHLORETI AND CHLORIN CONTAINING, THE ABOVE H	HYLENE, METHY IATED FLUOROO BEFORE USE, A ALOGENATED S	(LENE CHLORID) CARBONS; ALL S A TOTAL OF TEN SOLVENTS OR T	VENTS USED IN DEGREASING: TETRACHLOROETHYLENE, E, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF HOSE SOLVENTS LISTED IN F002, F004, AND F005; AND HESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	

# Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner FLOWSERVE CORPORATION 19990107 409-842-9085 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	5320A GORMAN BEAUMONT TX US 77705
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator FLOWSERVE CORPORATION 19990107 409-842-9085 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	5320A GORMAN BEAUMONT TX US 77705
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner Private BW/IP INTERNATIONAL 213-437-6648 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	444 W OCEAN BLVD STE 818 LONG BEACH CA 90802

# Historical Handler Details

Receive Dt: Generator Code Descı Handler Name:	ription: Small Qua	19930121 Small Quantity Generator BW/IP INTERNATIONAL INC						
<u>30</u> 2 of2	SSE	0.19 / 989.95	17.17 / -1	Gorman, B	VE RMAN RD 5320A eaumont, TX T TX 77705	HIST RCRA NONRCRA		
SWR No:	20681		Gen Typ					
EPA ID:	TXD988082640		Gen Size	:	CESQG			
Registratn Status:	INACTIVE		Transpol	ter:	NO			
Site County:	JEFFERSON	Transports Class 1:						
Receiver:	NO		Transpor	rts Class H:				
Generator:	YES		-					
Original Source:	Inactive R	egulated RCRA Gen	erator Facilities					
<i>Note:</i> Documents related to facilities in Texas can be searched on TCEQ Records						File Room (CFR):		

31 1 of2 EPA Handler ID: Gen Status Univer Contact Name: Contact Address: Contact Phone No Contact Email: Contact Country: County Name: EPA Region: Land Type: Receive Date: Location Latitude:	rse: o and Ext:	Basic information //www15.tceq.tex Information abou gov/assets/public SW TXD987992112 No Report BENNY ELISAR 2214 , W CARDI 409-842-0087 US JEFFERSON 06 Private	n, including RN r cas.gov/crpub/ t how to use the c/agency/How-to 0.19 / 991.62	numbers, for facil ise resources car -Use-Central-File 18.42 / 0	e=TCEQ_SEARCH ties in TX can be searched on the TCE be found here: https://www.tceq.texas -Room-Online.pdf VALTEK BEAUMONT 2214 W CARDINAL DR BEAUMONT TX 77705	
EPA Handler ID: Gen Status Univer Contact Name: Contact Address: Contact Phone No Contact Email: Contact Country: County Name: EPA Region: Land Type: Receive Date: Location Latitude:	rse: o and Ext:	TXD987992112 No Report BENNY ELISAR 2214, W CARDI 409-842-0087 US JEFFERSON 06 Private	991.62	0	2214 W CARDINAL DR	
Gen Status Univer Contact Name: Contact Address: Contact Phone No Contact Email: Contact Country: County Name: EPA Region: Land Type: Receive Date: Location Latitude:	o and Ext:	No Report BENNY ELISAR 2214 , W CARDI 409-842-0087 US JEFFERSON 06 Private	NAL DR , , BEA	umont , TX, 77		
Land Type: Receive Date: Location Latitude:	:	Private			705 , US	
Location Longitud	de:	20010214				
Violation/Evaluatio	on Summary					
Note:		NO RECORDS: associated with t			npliance Monitoring and Enforcement (	violation) records
Handler Summary	<u>(</u>					
Importer Activity: Mixed Waste Gene Transporter Activi Transfer Facility: Onsite Burner Exe Furnace Exemptio Underground Injec Commercial TSD: Used Oil Transfer Used Oil Transfer Used Oil Transfer Used Oil Burner: Used Oil Burner: Used Oil Burner: Sed Oil Spec Mai Hazardous Waste Receive Date: Handler Name: Source Type: Federal Waste Gen	erator: ity: emption: on: ction Activity: rter: Facility: or: Burner: rketer: <u>Handler Details</u> nerator Code:	No No No No No No No No No No No No No N	-			
Waste Code Detail	ils					
Hazardous Waste Waste Code Desci		D000 DESCRIPTION				
Hazardous Waste Waste Code Desci		D001 IGNITABLE WAS	STE			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site DB
Hazardous I Waste Code	Vaste Code: Description:	D008 LEAD			
Hazardous I Waste Code	Vaste Code: Description:	BENZENE, ETH METHANOL; AL SPENT NONHA BEFORE USE, PERCENT OR N	IYL ETHER, MET LL SPENT SOLVE LOGENATED SO ONE OR MORE ( MORE (BY VOLU O STILL BOTTOM	HYL ISOBUTYL ENT MIXTURES DLVENTS; AND OF THE ABOVE ME) OF ONE OF	SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND /BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN R MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, ECOVERY OF THESE SPENT SOLVENTS AND SPENT

#### Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20010214
Handler Name:	VALTEK BEAUMONT
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

### Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Hazardous Waste Code: D008 LEAD Waste Code Description:

Hazardous Waste Code: Waste Code Description: F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

### **Owner/Operator Details**

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current:	Current Operator Private VALTEK BEAUMONT 20010214	Street No: Street 1: Street 2: City: State:	2214 W CARDINAL DR BEAUMONT TX
Phone:	409-842-0087	Country:	US
Source Type:	Notification	Zip Code:	77705
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	UNKNOWN
Name:	VALTEK INC	Street 2:	
Date Became Current: Date Ended Current:		City: State:	UNKNOWN TX
Phone:	000-000-0000	Country:	
Source Type:	Notification	Zip Code:	00000-0000
Owner/Operator Ind:	Current Owner	Street No:	2214
Type:	Private	Street 1:	W CARDINAL DR
Name:	VALTEK BEAUMONT	Street 2:	
Date Became Current:	20010214	City:	BEAUMONT
Date Ended Current:	100 010 0007	State:	TX
Phone:	409-842-0087	Country:	US
Source Type:	Notification	Zip Code:	77705

239

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Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>Historical Ha</u>	andler Detai	<u>ls</u>						
Receive Dt: Generator C Handler Nan		otion: S	9980218 mall Quantity ALTEK BEAL					
<u>31</u>	2 of2	\$	SW	0.19 / 991.62	18.42 / 0	2214 W C. Cardinal I	BEAUMONT ARDINAL DR 2214 W Dr, Beaumont, TX NT TX 77705	HIST RCRA NONR
SWR No: EPA ID: Registratn S Site County: Receiver:		39498 TXD987992 INACTIVE JEFFERSO NO				e:	LQG NO	
Generator: Original Sou Note:	irce:	D hi B //• In	ocuments relatives://records. asic informati www15.tceq.t formation abo	tceq.texas.gov/cs on, including RN exas.gov/crpub/	n Texas can be s /idcplg?IdcServi numbers, for fac ese resources ca	ce=TCEQ_SE/ ilities in TX car an be found her	be searched on the TCEQ C re: https://www.tceq.texas.	
<u>32</u>	1 of2	S	5	0.19/ 1,027.30	19.31 / 1	1910 W C.	CTRONICS ARDINAL DR NT TX 77705	LPST
LPST ID: PST ID: Facility ID: Site Name: Site Address City Name: ZIP Code: County Nam Addr Desc (I Source: Note:	e:	BEAUMON 77705 JEFFERSO 1! T D ht B // B	RDINAL DR T 910 W CARD CEQ LPST R ocuments relations ttps://records. asic information formation abo	eport; TCEQ Map ated to facilities ir tceq.texas.gov/cs on, including RN exas.gov/crpub/	Phys Ac City (Ma County ZIP Coo Lat DD Long D Data 1 Texas can be s //idcplg?ldcServi numbers, for fac ese resources ca	me (Map): ddr (Map): ap): (Map): le (Map): (Map): D (Map): ce=TCEQ_SE/ ilities in TX car	be searched on the TCEQ C re: https://www.tceq.texas.	· · · · ·
<u>TCEQ LPST</u>	<u>Report</u>							
Ref No: Closure Date Discovered I Rem Program Program: Corrective A Priority State	Date: m: .ction Status		I A - FINAL CC	NCURRENCE IS	SUED	l Date: Region: Manager:	08/04/1989 08/25/1989 REGION 10 - BEAUMON HWELCH SSESSMENT RAP	IT
<u>TCEQ Map D</u>	)ata							
Region:		REGION 10 -94.101076	) - BEAUMON	ΙT	Horz Me Horz Ad		UNKNOWN -9999	
X:		30.035477			Horz Or		TCEQ	

Мар Кеу	Number Records		n Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Horz Date:		19890825		Horz Des	C:		
<u>32</u>	2 of2	S	0.19 / 1,027.30	19.31 / 1	KAY ELEC 1910 W CA BEAUMON	RDINAL DR	UST
32 2 or2 PST ID No: Facility Name: Facility Type: Fac Begin Date: Facility Status: Fac Exempt Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active USTs: No of Active ASTs: UST Fin Assu Req: Site Addr City Nm: Site Addr City Site County: Fac Not Inspect: Fac Not Inspert: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Site Addr State Code: Site Address Zip Code: Latitude(Map): Longitude(Map): Facility Name(Map): State(Map): Site(Map): Zip(Map): Zip(Map): County(Map):		49004 KAY ELECTRONICS 08/31/1989 INACTIVE No 0 0 No 1910 W CARDINAL E BEAUMONT 4739 77701 10 JEFFERSON No TX 77705		Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add	Organization: o Area Cd: o: o Ext: D: al ID: r Delivery: r Int Del: r City Nm: r State Cd: r Zip: r Zip Ext: irea Cd: ixt: ldress:		
Site Locatio Data Source Note:		Petroleum Documents https://reco Basic inforr //www15.tc Information	rds.tceq.texas.gov/cs/ nation, including RN r eq.texas.gov/crpub/	Texas can be se /idcplg?IdcServic numbers, for facili	arched on TCE e=TCEQ_SEAI ties in TX can b be found here	be searched on the TCEQ Cen : https://www.tceq.texas.	
Application	Information						
Applicatn Re Signature D Signature C Enforcemen Enforce Act	ate: company: nt Action:	08/30/1989 08/28/1989		Signatur		OWNER ROBERT ALDREDGE	
<u>Owner</u>							
Owner CN: Owner First Middle Nam Comp/Own Owner Eff B Owner Type Owner Type State Tax ID Contact Rol Contact Firs Contact Mid	e: Last Nm: Degin Date: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code: Code:	CN600923445 KAY ELECTRONICS 08/31/1989 CO Corporation/Company 17416780900		Mail Add Mai City: Mail Stat Mail Zip: Mail Zip	e: Ext: rea Code: o: xt:		

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Мар Кеу	Number o Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Contact Las Contact Title Contact Org	);			Fax Ext: Email:			
<u>Tank Inform</u>	ation						
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Sing Piping Dsgn UST ID:	rection: le Wall: N	01/01/1974 2000 REMOVED FROM GROU NO NO 127370	ND	Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 08/30/1989 NO 08/04/1989 FULLY REGULATED NO NO	
<u>Tank Materia</u>	<u>al</u>						

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

# Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

### UST Tank Compartment

UST Comprt ID:	134914
Compartment ID:	A
Capacity (gallons):	2000

## **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

### Substance Stored 1: Substance Stored 2: Substance Stored 3:

GASOLINE

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO NO NO NO NO NO NO NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	YES NO NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection Met	hod				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance:	NO NO NO NO NO NO NO NO NO				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Corr	Protect Variance:	NO				
Temp Out of Service Comp:		NO				
Technical Compliance:		NO				
Tank Tested	•	NO				
Installation	Signature Date:	12/18/1991				
	-					

### Tank Information

Tank ID:	2	No of Compartments:	1
Installation Date:	01/01/1974	Registration Date:	08/30/1989
Capacity (gal):	2000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	08/04/1989
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO	Piping Dsgn Dble WII:	NO
UST ID:	127371		

## Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

### Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

## Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

# UST Tank Compartment

UST Comprt ID:	134915
Compartment ID:	А
Capacity (gallons):	2000

### Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

GASOLINE

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

### **Piping Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

NO
NO
NO

# Piping Material

Steel: FRP (Fibergla Reinfor Plastic): Concrete:	YES NO NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

# Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

### **Piping Corrosion Protection Method**

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO

## Inactive UST Information

Fac ID:	49004
Tank ID:	2
Tank Status:	REMOVED FROM GROUND
Tank Capacity (Gal):	2000
Facility Name:	KAY ELECTRONICS
Facility Address:	1910 W CARDINAL DR
Facility City:	BEAUMONT
Facility Nearest City:	
County:	JEFFERSON
Facility Zip:	77705
Facility Local Zip:	77701
Fac Local Desc:	

### Inactive UST Information

Fac ID:	49004	Own Cont F Name:	
Tank ID:	1	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	2000	Own Mailing Address:	
Facility Name:	KAY ELECTRONICS	Own Cont City:	
Facility Address:	1910 W CARDINAL DR	Own Cont State:	
Facility City:	BEAUMONT	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	JEFFERSON	Own Cont Phone:	
Facility Zip:	77705	TCEQ Region:	10
Facility Local Zip:	77701	-	
Fac Local Desc:			

### Facility Billing Contacts

AR No:		
AR No Suffix(U=UST fee code):		
AR No Suffix(A=AST fee code): Contact First Name:	ROBERT	
Contact Middle Name:	ROBERT	
Contact Last Name:	ALDREDGE	
Contact Title:		
Contact Organization Name:	KAY ELECTRONICS INC	
Mailing Address (Delivery):	1910 W CARDINAL DR	
Mailing Addr (Int Delivery):		
Mailing City:	BEAUMONT	
Mailing State:	TX	
Mailing Zip:	77705	
Mailing Zip Ext: Phone Area Code:	4739	
Phone No:		
Phone Ext:		
Fax Area Code:		
Fax No:		
Fax No Ext:		
Email:		
Contact Address Deliverable:	YES	

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0.20/

19.55/

THE HYDRAULIC SHOP INC

Order No: 24020200347

SE

Own Cont F Name:	
Own Cont L Name:	
Own Org Name:	
Own Mailing Address:	
Own Cont City:	
Own Cont State:	
Own Cont Zip:	
Own Cont Area Code:	
Own Cont Phone:	
TCEQ Region:	10
-	

Own Cont F Name:	
Own Cont L Name:	
Own Org Name:	
Own Mailing Address:	
Own Cont City:	
Own Cont State:	
Own Cont Zip:	
Own Cont Area Code:	
Own Cont Phone:	
TCEQ Region:	10

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Di
			1,031.70	1	1295 W CARDINAL DR BEAUMONT TX 77705	
EPA Handle	r ID:	TXR000014183	3			
Gen Status I	Universe:	VSG				
Contact Nan	ne:	JAMES TROW	ELL			
Contact Add	lress:	1295 W CARDI	NAL DR , , BEAL	JMONT , TX, 777	05 , US	
Contact Pho	one No and Ext:	409-840-3477				
Contact Ema	ail:					
Contact Cou	intry:	US				
County Nam	ie:	JEFFERSON				
EPA Region		06				
Land Type:		Private				
Receive Date	e:	19960725				
Location La	titude:	30.046121				
Location Lo	naitude:	-94.138905				

# Violation/Evaluation Summary

Note:

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

# Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

### Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19960725
Handler Name:	THE HYDRAULIC SHOP INC
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

### Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

# **Owner/Operator Details**

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	1295 W CARDINAL
Name:	JAMES TROWELL	Street 2:	
Date Became Current:		City:	BEAUMONT
Date Ended Current:		State:	ТХ
Phone:	409-840-3477	Country:	
Source Type:	Notification	Zip Code:	77705

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>34</u>	1 of1	wsw	0.20 / 1,059.82	16.21 / -2	MATERIA	ARDINAL DR	AIR PERMIT
Permit No: Permit Type: Program Are Project No: Project Name: Legal Name: CN No: Regulated El Regulated El Region Nam County Nam	ea: e: ntity: e:	1577777 PBR NSR 304507 PBR NEW REG Modern Concre CN605682012 RN110819596 REGION 10 - E JEFFERSON	ete & Materials, LLC				
<u>Details</u>							
Permit Statu Project Type Project Statu TCEQ Receiv Technical Re Renewal Dat	e: us: ved Date: eview Finished:	EFFECTIVE INITIAL COMPLETE 07/24/19 07/31/19					
<u>35</u>	1 of3	S	0.21 / 1,083.13	19.43 / 1	2040 W C	NE EQUIPMENT ARDINAL DR NT TX 77705	LPST
LPST ID: PST ID: Facility ID: Site Name: Site Address City Name: ZIP Code: County Nam Addr Desc (I Source: Note:	37 SC BE 77 e: JE	Documents rela https://records. Basic informati //www15.tceq.t Information abo	eport; TCEQ Map D ated to facilities in T tceq.texas.gov/cs/id on, including RN nu exas.gov/crpub/	Phys Ac City (Ma County ZIP Coo Lat DD ( Long DI ata exas can be s cplg?ldcServi mbers, for fac e resources ca	me (Map): ddr (Map): ap): (Map): le (Map): [Map): D (Map): D (Map): cce=TCEQ_SEA litties in TX can un be found her	be searched on the TCEQ Centra e: https://www.tceq.texas.	
TCEQ LPST	<u>Report</u>						
Ref No: Closure Date Discovered I Rem Progran Program: Corrective A Priority State	e: 11 Date: 05 m: LF 20 ction Status:		NCURRENCE ISSU	JED	l Date: legion: Manager:	05/10/1990 05/16/1990 REGION 10 - BEAUMONT HWELCH SSESSMENT RAP	
TCEQ Map D	Data						
Region: X: Y: Horz Ref: Horz Date:	-9. 30 O	EGION 10 - BEAUMON 4.104201 0.036224 THER 9900516	Т	Horz Me Horz Ac Horz Or Horz Da Horz Da	ec: g: htum:	UNKNOWN -9999 TCEQ NAD83	
248	erisinfo.con	n   Environmental Ris	sk Information Sei	vices		Order No:	24020200347

	Number Records		irection	Distance (mi/ft)	Elev/Diff (ft)	Site		Di
<u>35</u>	2 of3	S		0.21 / 1,083.13	19.43 / 1	SOUTHLINE 2040 W CAI BEAUMONT		UST
PST ID No: Facility Nar Facility Typ Fac Begin I Facility Sta Fac Exemp Records Of No of Activ No of Activ No of Activ Site Addr Z Site Addr Z Site Addr Z Site Locctio Site Addr Z Site Locctio TCEQ Regi County: Fac Not Ins Fac Not Ins Fac Not Ins Site Addr S Site Addr S Site Addr S Site Addr S Site Addr S Site Addr S Site Addres (Mathemathemathemathemathemathemathemathem	ee: Date: tus: t Status: f Site: e USTs: e ASTs: su Req: elivery: city Nm: ip Ext: ty: p Ext: ty: on Zip: on Zip: on: p Rsn2: tate Code: as Zip Code: ap): Map): ne(Map):	37322 SOUTHLINE UNKNOWN 12/31/1986 INACTIVE No 0 2040 W CAR BEAUMONT 4741 77705 10 JEFFERSON No TX 775			Contact Contact Contact Phone N Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add	First Name: Middle Nm: Last Name: Title: Organization: o Area Cd: o: o Ext: D: al ID: r Delivery: r Delivery: r Int Del: r City Nm: r State Cd: r Zip: r Zip Ext: trea Cd: fixt: Mareas:	SOUTHLINE EQUIPMENT 409 8420575 0 68784 472281662002118	
State(Map): Zip(Map): County(Maj	o):							
Site Locatio Data Sourc		Pei Do http Ba: //w Info	cuments related os://records.tc sic information ww15.tceq.tex ormation abou	ed to facilities in eq.texas.gov/cs, , including RN r as.gov/crpub/ t how to use the	/idcplg?IdcServic numbers, for facil	arched on TCE e=TCEQ_SEAF ties in TX can b be found here:	e searched on the TCEQ Central https://www.tceq.texas.	
Site Locatio Data Sourc Note: Application	e:	Pe Do http Ba //w Info gov	cuments related os://records.tc sic information ww15.tceq.tex ormation abou	ed to facilities in eq.texas.gov/cs, , including RN r as.gov/crpub/ t how to use the	Texas can be se /idcplg?ldcServic numbers, for facil ese resources car b-Use-Central-File	arched on TCE e=TCEQ_SEAF ties in TX can b be found here: -Room-Online.	RCH be searched on the TCEQ Central https://www.tceq.texas. pdf	
Site Locatio Data Sourc Note: <u>Application</u> Applicatn F Signature I Signature C	e: <u>Information</u> Rec Date: Date: Company:	Pei Do http Ba: //w Info	cuments related os://records.tc sic information ww15.tceq.tex ormation abou	ed to facilities in eq.texas.gov/cs, , including RN r as.gov/crpub/ t how to use the	Texas can be se /idcplg?ldcServic numbers, for facil ese resources car o-Use-Central-File Signatur Signatur Signatur	arched on TCE e=TCEQ_SEAF ties in TX can b be found here: e-Room-Online. e Title: e Role: e First Nm:	RCH be searched on the TCEQ Central https://www.tceq.texas.	
Site Locatio Data Sourc Note: Note: Application Applicatn F Signature I Signature C Enforcemen	e: <u>Information</u> Rec Date: Date: Company: nt Action:	Pei Do http Ba: //w Info gov 05/08/1986	cuments related os://records.tc sic information ww15.tceq.tex ormation abou	ed to facilities in eq.texas.gov/cs, , including RN r as.gov/crpub/ t how to use the	Texas can be se /idcplg?ldcServic numbers, for facil ese resources car o-Use-Central-File Signatur Signatur Signatur Signatur	arched on TCE e=TCEQ_SEAF ties in TX can b be found here: -Room-Online. e <b>Title:</b> e <b>Role:</b>	RCH be searched on the TCEQ Central https://www.tceq.texas. pdf OPER. MGR.	
Site Locatio Data Sourc Note: <u>Application</u> Applicatn F Signature L	e: <u>Information</u> Rec Date: Date: Company: nt Action:	Pei Do http Ba: //w Info gov 05/08/1986	cuments related os://records.tc sic information ww15.tceq.tex ormation abou	ed to facilities in eq.texas.gov/cs, , including RN r as.gov/crpub/ t how to use the	Texas can be se /idcplg?ldcServic numbers, for facil ese resources car o-Use-Central-File Signatur Signatur Signatur Signatur	arched on TCE e=TCEQ_SEAF ties in TX can b be found here: e-Room-Online. e Title: e Role: e First Nm: e Mid Nm:	RCH be searched on the TCEQ Central https://www.tceq.texas. pdf OPER. MGR. TOMMY	

erisinfo.com | Environmental Risk Information Services

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Contact Title: Contact Orgn				Email:			
Tank Informa	<u>tion</u>						
Tank ID: Installation D Capacity (gal, Status: Internal Prote Design Single Piping Dsgn S UST ID:	2: 400 REM ction: 2: Wall: NO	1/1978 ) IOVED FROM GRO 98541	UND	Registrat Empty: Status Be Regulato Design D	npartments: ion Date: gin Date: y Status: ouble Wall: gn Dble Wll:	1 05/08/1986 NO 05/09/1990 FULLY REGULATED NO NO	

# Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

## Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

### UST Tank Compartment

UST Comprt ID:	83697
Compartment ID:	А
Capacity (gallons):	4000

## Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO



GASOLINE

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory Spill	Container/Bucket:	NO				
Delivery Shu		NO				
Flow Restric		NO				
	=90%) w/3a or 3b):	NO				
	er to Tank<=25 gal:	NO				
	se Detect Compli:	NO				
	se Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary:	NO				
	se Detect Vary:	NO				
	Prevent. Variance:	NO				
Stage 1 Vapo						
Stage 1 Insta						
oluge / mole	mation Bate.					
<u>Piping Relea</u>	se Detection					
Vapor Monite	oring:	NO				
Groundwate		NO				
	arrier Monitoring:	NO				
Interstitial M		NO				
	ng Tightness Test:	NO				
	Electro Monitor:	NO				
Triennial Tig	htness Test:	NO				
Auto Line Le		NO				
SIR & Invent	ory Control:	NO				
Exempt Syst	em Suction:	NO				
<u>Piping Exter</u>	nal Containment					
Factory Non	metal Jacket:	NO				
Synth Tnk Pi	it/Pipe-Tren Lnr:	NO				
Tank Vault/R	igid Trench Liner:	NO				
Piping Type	Code:					
Piping Type	Description:					
<u>Piping Mater</u>	ial					
Steel:		YES				
FRP (Fibergl	a Reinfor Plastic):	NO				
Concrete:	-	NO				
Steel w/Exte		NO				
Nonmetallic	Flexible Piping:	NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing-	joints:	NO				
Flexible Con	nectors:	NO				
Piping Corro	sion Protection Met	hod				
External Diel	lectric:	NO				
	tection-Fact Inst:	NO				
	tection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
	nd Containment:	NO				
Dual Protect		NO				
Unec per Co	rr Protect Spc:	NO				
	otect Compliance:	NO				
	Protect Compli:	NO				
Tank Corr Pr	otect Variance:	NO				
Piping Corr I	Protect Variance:	NO				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Temp Out o Technical C	f Service Comp:	NO NO				
Tank Tested	•	NO				
	Signature Date:	08/05/1992				
<u>Tank Inform</u>	ation					
Tank ID [.]	2			No of Co	ompartments: 1	

Talik ID.	2	No or compariments.	I
Installation Date:	01/01/1978	Registration Date:	05/08/1986
Capacity (gal):	500	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	05/09/1990
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl Wll:	NO	Piping Dsgn Dble Wll:	NO
UST ID:	98542		

# Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

### Tank Corrosion Protection Method

NO
NO

### UST Tank Compartment

UST Comprt ID:	83698
Compartment ID:	A
Capacity (gallons):	500

# **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

### Spill and Overfill Prevention

Substance Stored 2: Substance Stored 3:

Substance Stored 1:

USED OIL

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tiabt Eill Eit	Container/Bucket:	NO				
	Container/Bucket:	NO				
Delivery Shi		NO				
Flow Restric		NO				
	<=90%) w/3a or 3b):	NO				
	/er to Tank<=25 gal:	NO				
	se Detect Compli:	NO				
	ase Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary:	NO				
	ase Detect Vary:	NO				
	Prevent. Variance:	NO				
	or Recovery: allation Date:					
<u>Piping Relea</u>	ase Detection					
Vapor Monit	orina:	NO				
	er Monitoring:	NO				
	Barrier Monitoring:	NO				
Interstitial N		NO				
	ing Tightness Test:	NO				
	Electro Monitor:	NO				
	htness Test:	NO				
	eak Detector:	NO				
	tory Control:	NO				
	tem Suction:	NO				
<u>Piping Exter</u>	mal Containment					
Factory Non	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
Tank Vault/H	Rigid Trench Liner:	NO				
Piping Type						
Piping Type	Description:					
Piping Mate	rial					
Steel:		YES				
FRP (Fiberg	la Reinfor Plastic):	NO				
Concrete:		NO				
Steel w/Exte	rnal Jacket:	NO				
Nonmetallic	Flexible Piping:	NO				
<u>Piping Conr</u>	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing		NO				
Flexible Cor		NO				
Piping Corre	osion Protection Met	hod				
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
	and Containment:	NO				
Dual Protect		NO				
	orr Protect Spc:	NO				
	rotect Compliance: Protect Compli:	NO NO				
riping corr						
253	erisinfo.com   En	vironmental Ris	sk Information S	ervices		Order No: 24020200347

### Inactive UST Information

Map Key

Fac ID: 37322 Tank ID: 2 REMOVED FROM GROUND Tank Status: Tank Capacity (Gal): 500 Facility Name: SOUTHLINE EQUIPMENT Facility Address: 2040 W CARDINAL DR Facility City: BEAUMONT Facility Nearest City: County: **JEFFERSON** Facility Zip: 77705 Facility Local Zip: 77705 Fac Local Desc:

37322

77705

1

# Own Cont L Name:Own Org Name:Own Mailing Address:Own Cont City:Own Cont State:Own Cont Zip:Own Cont Area Code:Own Cont Phone:TCEQ Region:10

Own Cont F Name:

Site

Elev/Diff

(ft)

### Inactive UST Information

**F**-- 1**D** 

Fac ID:
Tank ID:
Tank Status:
Tank Capacity (Gal):
Facility Name:
Facility Address:
Facility City:
Facility Nearest City:
County:
Facility Zip:
Facility Local Zip:
Fac Local Desc:

REMOVED FROM GROUND 4000 SOUTHLINE EQUIPMENT 2040 W CARDINAL DR BEAUMONT JEFFERSON 77705 Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City: Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

10

Facility Billing Contacts AR No: AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code): Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Organization Name: SOUTHLINE EQUIPMENT CO Mailing Address (Delivery): 700 W CAVALCADE ST Mailing Addr (Int Delivery): Mailing City: HOUSTON Mailing State: ТΧ Mailing Zip: 77009 Mailing Zip Ext: 2051 Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email: Contact Address Deliverable: YES S SOUTHLINE EQUIPMENT 35 3 of 3 0.21/ 19.43/ HIST 1,083.13 2040 W CARDINAL DR 2040 W 1

DB

**RCRA NONRCRA** 

Map Key Num Reco	ber of rds	Direction	Distance (mi/ft)	El (fi	lev/Diff t)	Site		DB
						Cardinal Dr	ive, Beaumont, TX T TX 77705	
SWR No: EPA ID: Registratn Status: Site County: Receiver: Generator: Original Source: Note:	61544 INACTI JEFFEI NO YES	RSON Inactive Regula Documents rel- https://records. Basic informati //www15.tceq.t	tceq.texas.gov/cs on, including RN i exas.gov/crpub/	i Texa: /idcplg numbe	s can be sea g?IdcService ers, for faciliti	er: s Class 1: s Class H: rched on TCE =TCEQ_SEAF es in TX can b	be searched on the TCEQ Ce	
<u>36</u> 1 of 1			out how to use the blic/agency/How-to 0.21 / 1,099.51	o-Use-		Room-Online.	OSE PROPERTY ENT	UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Facility Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active USTs: No of Active ASTs: UST Fin Assu Req: Site Addr Delivery: Site Addr Delivery: Site Addr City Nm: Site Addr City Nm: Site Addr City Nm: Site Addr City Site Loc City: Site Location Zip: TCEQ Region: County: Fac Not Inspect: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Site Address Zip Cou Latitude(Map): Longitude(Map): Facility Name(Map): State(Map): City(Map): Site Location Descri Data Source: Note:	08/31/1 INACTI Yes No 0 No 1285 C BEAUM 77705 10 JEFFEI No	VE ARDINAL IONT RSON 77705 77705 Petroleum Stor Documents reli- https://records. Basic informati //www15.tceq.t Information abo	rage Tank(Raw Da ated to facilities in tceq.texas.gov/cs on, including RN exas.gov/crpub/	ata); Ir Texa: /idcplg numbe ese res	Phone No Phone No Phone No Facility ID Additional Mail Addr Mail Addr Mail Addr Mail Addr Fax No Ar Fax No Ex Email Addr Addr Deliv	BEAUMONT irst Name: iddle Nm: ast Name: itle: rganization: Area Cd: : Ext: Ext: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext: ea Cd: t: rerable: reched on TCE =TCEQ_SEAF es in TX can b pe found here:	C TX 77705 SYDNEY WEAVER YELLOW ROSE PROPER 713 7969575 0 98321 550014642002155 S50014642002155	le Room (CFR):
Application Informat	ion		·					
Applicatn Rec Date:	08/22/1	994			Signature	Title:		

Applicatn Rec Date:	08/22/1994	Signature Title:	
Signature Date:	08/15/1994	Signature Role:	
Signature Company:		Signature First Nm:	KERRY

Мар Кеу	Number		Direction	Distance	Elev/Diff	Site		
	Records	5		(mi/ft)	(ft)			
Enforcement Enforce Actio					Signature Signature		BRANON	
<u>Owner</u>								
Owner CN: Owner First N Middle Name: Comp/Own La Owner Type Owner Type: State Tax ID: Contact Role: Contact Role: Contact First Contact First Contact Last Contact Title: Contact Orgn	ast Nm: gin Date: Code: Name: le Name: Name: Name:	CN6012 TSI INVI 08/31/19 OT Other	ESTMENTS			Ext: ea Code: o: t:		
<u>Tank Informa</u>	<u>tion</u>							
Tank ID: Installation D Capacity (gal, Status: Internal Prote Design Single Piping Dsgn S UST ID:	): ection: e Wall:	1 08/31/19 1000 REMOV NO NO	987 ED FROM GROU 171746	IND	Registrati Empty: Status Be Regulator Design De	gin Date:	1 08/22/1994 NO 06/27/1994 EXEMPT NO NO	
<u>Tank Material</u>	!							
Steel: FRP (Fibergla Composite (S Concrete: Steel w/Extern Steel w/Extern	iteel w/Ext nal Jacket:	FRP):	NO NO NO NO NO					
Tank External Containment								
Factory-Built Synth Tnk Pit Tank Vault/Ri	/Pipe-Tren	ch Lnr:	NO NO NO					
Tank Corrosi	on Protect	ion Metho	<u>od</u>					
External Diele	ectric:		NO					

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

# UST Tank Compartment

_

UST Comprt ID:	163590	Substance Stored 1: UNKNOWN
Compartment ID:	A	Substance Stored 2:

DB

256

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site

Capacity (gallons): 1000

Substance Stored 3:

## **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

### **Piping Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

# Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

# Piping Connectors & Valves

Shear/Impact Valves:

NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Steel Swing	-joints:	NO				
Flexible Cor	•	NO				
Piping Corre	osion Protection Met	hod				
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or	Piping:	NO				
Nonmetallic	Flexible Piping:	NO				
Open Area/2	2nd Containment:	NO				
Dual Protect	ted:	NO				
Unec per Co	Unec per Corr Protect Spc:					
Tank Corr P	rotect Compliance:	NO				
Piping Corr	Protect Compli:	NO				
Tank Corr P	rotect Variance:	NO				
Piping Corr	Protect Variance:	NO				
Temp Out o	f Service Comp:	NO				
Technical C	ompliance:	NO				
		10				

## Tank Information

Installation Signature Date:

Tank Tested:

Tank ID:	2	No of Compartments:	1
Installation Date:	08/31/1987	Registration Date:	08/22/1994
Capacity (gal):	1000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	06/27/1994
Internal Protection:		Regulatory Status:	EXEMPT
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO	Piping Dsgn Dble WII:	NO
UST ID:	171747		

NO

# Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

### Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

### UST Tank Compartment

258

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
UST Comprt ID	<b>):</b> 163591			Substand	e Stored 1:	UNKNOWN	
Compartment	ID: A			Substand	e Stored 2:		
Capacity (gallo	ons): 1000			Substand	e Stored 3:		

# Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

### Piping External Containment

NO
NO
NO

## Piping Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

## Piping Connectors & Valves

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO				
Piping Corro	osion Protection Me	thod				
External Die	lectric:	NO				

	110
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	

## Inactive UST Information

Fac ID:	65920	Own Cont F Name:
Tank ID:	2	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	1000	Own Mailing Address:
Facility Name:	YELLOW ROSE PROPERTY MANAGEMENT	Own Cont City:
Facility Address:	1285 CARDINAL	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	
Fac Local Desc:		

# Inactive UST Information

Fac ID:	65920	Own Cont F Name:
Tank ID:	1	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	1000	<b>Own Mailing Address:</b>
Facility Name:	YELLOW ROSE PROPERTY MANAGEMENT	Own Cont City:
Facility Address:	1285 CARDINAL	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	-
Fac Local Desc:		

## Facility Billing Contacts

AR No: AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):	
Contact First Name:	SYDNEY
Contact Middle Name:	
Contact Last Name:	WEAVER
Contact Title:	
Contact Organization Name:	TSI INVESTMENTS

10

10

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	ess (Delivery):	2686 MURWOF	RTH DR			
Mailing Addr Mailing City:	(Int Delivery):	HOUSTON				
Mailing State		TX				
Mailing Zip:		77054				
Mailing Zip E Phone Area		1619				
Phone Area Phone No:	Code:					
Phone Ext:						
Fax Area Co	de:					
Fax No: Fax No Ext:						
Email:						
Contact Add	ress Deliverable:	YES				
<u>37</u>	1 of2	SE	0.21 / 1,128.18	18.84 / 0	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC 1255 W CARDINAL DR BEAUMONT TX	AIR PERMITS
Permit No:		51341				
Permit Type:		CONSTRUCT				
Program Are Project No:	ea:	NSR 170184				
Project No. Project Nam	e:	RENEWAL NO	TICE			
Legal Name:			nercial Tire Syste	ems, LLC		
CN No:	m <i>4i4</i>	CN601067952 RN102566650				
Regulated El Region Name		REGION 10 - B	EAUMONT			
County Nam		JEFFERSON				
<u>Details</u>						
Permit Statu	s:	CANCELLED				
Project Type		RENEWNOTIC				
Project Statu TCEQ Receiv		COMPLETE 09/21/11				
	eview Finished:	11/17/11				
Renewal Dat	e:	09/19/12				
<u>37</u>	2 of2	SE	0.21 / 1,128.18	18.84 / 0	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC 1255 W CARDINAL DR BEAUMONT TX	AIR PERMITS
Permit No:		51341				
Permit Type:		CONSTRUCT				
Program Are Project No:	ea:	NSR 89346				
Project No: Project Name	o.			-BEAUMONT		
Legal Name:			nercial Tire Syste			
CN No:		CN601067952				
Regulated El Region Name		RN102566650 REGION 10 - B				
County Nam		JEFFERSON	LAOMONT			
<u>Details</u>						
Permit Statu	s:	CANCELLED				
		INITIAL				
Project Type						
Project Type Project Statu	is:	COMPLETE				
Project Type Project Statu TCEQ Receiv	is:	COMPLETE 05/30/02 09/20/02				

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>38</u>	1 of1		wsw	0.22 / 1,137.83	16.31 / -2	MANUFACT 2212 W CAF	DINAL DR 2212 ve, Beaumont, TX	HIST RCRA NONRCRA
SWR No: EPA ID: Registratn S Site County: Receiver: Generator: Original Sou Note:		61421 INACTIV JEFFERS NO YES	SON Inactive Regula Documents rela https://records. Basic informati //www15.tceq.t Information abo	tceq.texas.gov/cs on, including RN exas.gov/crpub/	Transpo rator Facilities Texas can be s /idcplg?ldcServin numbers, for faci ese resources ca	e: orter: orts Class 1: orts Class H: earched on TCE ce=TCEQ_SEAR lities in TX can b n be found here:	e searched on the TCEQ Ce https://www.tceq.texas.	
<u>39</u>	1 of3		ESE	0.22 / 1,164.77	20.33 / 2	MARKET AC 520 W FLOF BEAUMON1	RIDA ST	UST
PST ID No: Facility Nam Facility Nam Facility Nam Facility Statt Fac Begin D Facility Statt Fac Exempt Records Off No of Active No of Active UST Fin Ass Site Addr De Site Addr Ch Site Addr St Site Addr St Site Addr St Site Addr St Site Addr St Site Addr St Site Address (Map): State(Map): County(Map): Site Location Data Source Note:	e: ate: Status: Status: Site: USTs: ASTs: u Req: livery: ty Nm: o Ext: ty Nm: ty Nm: o Ext: ty Nm: ty Nm: t	BEAUMC 5237 77705 10 JEFFERS No TX	89 E LORIDA ST DNT SON 77705 Petroleum Stor Documents rela https://records. Basic informati //www15.tceq.t	tceq.texas.gov/cs	Contact Contact Contact Phone I Phone I Phone I Facility Addition Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Fax No Fax No Fax No Email A Addr De	Ts earched on TCEQ ce=TCEQ_SEAR	WALI BHAI MARKET ACE 4 409 8330777 0 88234 744387362003006	

# Application Information

Map Key Number of Records	Direction Distance (mi/ft)	Elev/Diff Site (ft)		DI
Applicatn Rec Date:       05/08/19         Signature Date:       04/29/19         Signature Company:       04/29/19         Enforcement Action:       04/29/19         Enforce Action Dt:       04/29/19		Signature Title: Signature Role: Signature First Nm: Signature Mid Nm: Signature Last Nm:	OWNER O OBANNION	
<u>Owner</u>				
Owner CN:CN6015Owner First Name:Middle Name:Middle Name:SARDINOwner Eff Begin Date:01/30/20Owner Type Code:COOwner Type:CorporaState Tax ID:176044*Contact Role:Contact First Name:Contact First Name:Contact Middle Name:Contact Last Name:Contact Title:Contact Orgn Name:Contact Orgn Name:	IIA INC 007 tion/Company	Mail Addr (Delivery): Mail Addr (Int Deliv): Mai City: Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:		
<u>Operator</u>				
Operator CN: Operator First Name: Operator First Name: Comp or Opr Last Name: Operator Effective Begin Date: Operator Type Code: Operator Type Description: Contact Role: Contact First Name: Contact First Name: Contact Middle Name: Contact Corganization Name: Mailing Address (Delivery): Address Internal (Delivery): Mailing City: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:	CN603572041 MARKET ACE 4 01/31/2007 CO Corporation/Company			
Self-Certification				
Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expire:	142433 02/08/2005 WALI BHAI OPERATOR LEGAL AUTH REP OWNER RENEWAL YES YES YES YES YES 02/28/2006			
263 erisinfo.com   En	vironmental Risk Information	Services	Order	No: 24020200347

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ethod Code: ethod Description: otect Compl: Protect Compl: se Detect Compl: se Detect Compl: Overfill Compl:					
Facility Fees Fin Assurand Tech Standa Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ime: de: pe Role: : Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	142429 05/01/2001 WALI BHAI LEGAL AUTH F INITIAL YES YES YES YES 02/28/2002	REP OWNER			
Facility Fees Fin Assurand Tech Standa Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ime: de: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	142432 02/04/2004 WALI BHAI OPERATOR LEGAL AUTH F RENEWAL YES YES YES YES 02/28/2005	REP OWNER			
Facility Fees Fin Assurand Tech Standa Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ime: le: pe Role: : Self-Certification: Self-Certification: ce Self-Cert: ids Self-Cert: tificate Expire:	142430 07/26/2002 WALI BHAI OPERATOR LEGAL AUTH F RENEWAL YES YES YES YES 02/28/2003	REP OWNER			
Self Cert ID: Signature Da Signature Na Signature Tit	me:	142431 07/26/2003 WALI BHAI OPERATOR				

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea		YES YES YES 02/28/2004	REP OWNER				
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: ype Role: Self-Certification: Self-Certification: ce Self-Cert: urds Self-Cert: tificate Expire:	YES YES YES 02/28/2008					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	YES YES YES 02/28/2007	REP OWNER				
<u>Construction</u>	n Notification						
Noc ID: Facility ID: Historic Trad Form Receiv Applica Rec Sched Cons Ust Stage I: Ust Improve Ust Installat Ust Remova Ust Repair:	Ved Date:           'ved Dt:         09/14           trn Dt:         10/11           No           ment:         No           ion:         No           I:         Yes	4 14009 /2009 /2009		Signatur	t Name: dle Name: e Lastname: e Company: e Title: e Role: e I: llation: lg:	No No No Yes	
Ust Return t Ust Replace		No No			-		

Ust Replacement: 265

No No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	nment: Time of Construct: t Time of Construct:	No					
Owner Ar at General Des	Time of Construct: scription:	51782					
Tank Inform	ation						
Tank ID:	2				mpartments:	1	
Installation Capacity (ga		974		Registrat Empty:	ion Date:	05/08/1986 NO	
Status:		/ED FROM GRO	JND		egin Date:	09/18/2009	
Internal Pro	tection:		-		ry Status:	FULLY REGULATED	
Design Sing				•	ouble Wall:	NO	
Piping Dsgr UST ID:	<b>Sngl WII:</b> YES	20995		Piping Ds	sgn Dble Wll:	NO	

GASOLINE

### Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

### Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

# Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	YES
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

## UST Tank Compartment

UST Comprt ID:	140853
Compartment ID:	А
Capacity (gallons):	4000

### **Compartment Release Detection**

YES
NO
NO
YES
NO
NO
NO
NO

Substance Stored 1: Substance Stored 2: Substance Stored 3:

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket:	YES YES
Delivery Shut-Off Valve:	YES
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	YES
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	02/01/1999

### Piping Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	YES
Triennial Tightness Test:	YES
Auto Line Leak Detector:	YES
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	S
Piping Type Description:	Suction

### Piping Material

Steel: FRP (Fibergla Reinfor Plastic): Concrete:	YES NO NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

# Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

### **Piping Corrosion Protection Method**

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	YES
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	YES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ	B
Piping Corr	Protect Compli:	YES					
Tank Corr P	rotect Variance:	NO					
Piping Corr	Protect Variance:	NO					
Temp Out of	f Service Comp:	NO					
Technical C	ompliance:	NO					
Tank Tested	l: .	NO					
Installation	Signature Date:						
	-						
Tank Inform	ation						

Tank ID:	1
Installation Date:	06/01/1974
Capacity (gal):	4000
Status:	REMOVED FROM GROUND
Internal Protection:	
Design Single Wall:	YES
Piping Dsgn Sngl Wll:	YES

20996

### Tank Material

UST ĬD:

Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete:	YES NO NO NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

## Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

### Tank Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst:	NO NO YES
Composite Tank: Coated Tank:	NO NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

## UST Tank Compartment

UST Comprt ID:	140854
Compartment ID:	А
Capacity (gallons):	4000

### Compartment Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

No of Compartments:	1
Registration Date:	05/08/
Empty:	NO
Status Begin Date:	09/18/2
Regulatory Status:	FULLY
Design Double Wall:	NO
Piping Dsgn Dble WII:	NO

05/08/1986 NO 09/18/2009 FULLY REGULATED

Substance Stored 1: GASOLINE Substance Stored 2: Substance Stored 3:

## Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compl:	YES YES NO NO NO YES YES
Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary:	NO NO
Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO TWO POINT SYSTEM 02/01/1999

## Piping Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	YES
Triennial Tightness Test:	YES
Auto Line Leak Detector:	YES
SIR & Inventory Control:	NO
Exempt System Suction:	NO

#### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	S
Piping Type Description:	Suction

#### Piping Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

### Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

#### **Piping Corrosion Protection Method**

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	YES
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Unec per Co	orr Protect Spc:	NO				
Tank Corr P	rotect Compliance:	YES				
Piping Corr	Protect Compli:	YES				
Tank Corr P	rotect Variance:	NO				
Piping Corr	Protect Variance:	NO				
Temp Out of	f Service Comp:	NO				
Technical C	ompliance:	NO				
Tank Tested	l: .	NO				
Installation	Signature Date:					

## Tank Information

Tank ID:	3	No of Compartments:	1
Installation Date:	06/01/1974	Registration Date:	05/08/1986
Capacity (gal):	4000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	09/18/2009
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	YES	Design Double Wall:	NO
Piping Dsgn Sngl Wll:	YES	Piping Dsgn Dble Wll:	NO
UST ID:	20997		

## Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

#### Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

## Tank Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst:	NO NO
Cathodic Protection-Field Inst:	YES
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

#### UST Tank Compartment

UST Comprt ID:	140855
Compartment ID:	A
Capacity (gallons):	4000

## Compartment Release Detection

Vapor Monitoring:	YES
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO

Substance Stored 1: 0 Substance Stored 2:

Substance Stored 3:

GASOLINE

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monthly Tank Gauging: SIR & Inventory Control:	NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Piping Release Detect Vary: Stage 1 Vapor Recovery: Stage 1 Installation Date:	YES YES NO NO NO YES YES YES NO NO NO TWO POINT SY 02/01/1999	<b>′STEM</b>			
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	YES NO NO NO YES YES YES NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO S Suction				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	YES NO NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection Meth	nod				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: 271 erisinfo.com   En	NO NO YES NO NO	k Information 0	oniooo		Order No: 24020200347

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Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Open Area/2nd Containment:	NO				
Dual Protected:	NO				
Unec per Corr Protect Spc:	NO				
Tank Corr Protect Compliance:	YES				
Piping Corr Protect Compli:	YES				
Tank Corr Protect Variance:	NO				
Piping Corr Protect Variance:	NO				
Temp Out of Service Comp:	NO				
Technical Compliance:	NO				
Tank Tested:	NO				
Installation Signature Date:					

#### Inactive UST Information

Fac ID:	8065	Own Cont F Name:
Tank ID:	1	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	4000	Own Mailing Addres
Facility Name:	MARKET ACE 4	Own Cont City:
Facility Address:	520 W FLORIDA ST	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Cod
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	-
Fac Local Desc:		

#### Inactive UST Information

Fac ID:	8065	Own Cont F Nam
Tank ID:	2	Own Cont L Nam
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	4000	Own Mailing Add
Facility Name:	MARKET ACE 4	Own Cont City:
Facility Address:	520 W FLORIDA ST	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area C
County:	JEFFERSON	Own Cont Phone
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	
Fac Local Desc:		

#### Inactive UST Information

8065
3
REM
4000
MARI
520 V
BEAL
JEFF
7770
7770

REMOVED FROM GROUND 4000 MARKET ACE 4 520 W FLORIDA ST BEAUMONT JEFFERSON 77705 77705

#### Own Cont F Name: Own Cont L Name: Own Org Name: **Own Mailing Address:** Own Cont Čity: **Own Cont State:** Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

#### Facility Billing Contacts

AR No: AR No Suffix(U=UST fee code): AR No Suffix (A=AST fee code): Contact First Name: WALI Contact Middle Name:

dress: Code: e:

10

10

10

me: me: ldress: : Code: ie:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Last	Name:	BHAI				
	: anization Name: ess (Delivery):	SARDINIA INC 520 W FLORID	A ST			
Mailing Addr	(Int Delivery):					
Mailing City: Mailing State		BEAUMONT TX				
Mailing Zip:	-	77705				
Mailing Zip E		5237				
Phone Area Phone No:	Code:					
Phone Ext:						
Fax Area Co	de:					
Fax No:						
Fax No Ext: Email:						
	ress Deliverable:	YES				
<u>39</u>	2 of3	ESE	0.22 / 1,164.77	20.33 / 2	MARKET ACE 4 520 W FLORIDA ST , BEAUMONT , TX 77705 TX	NOV
RN No:		2979986		Near Cit		
TCEQ Region County (OD)					Coord No:0ac Coord No:0	
Physical City	, (OD):			Latitude		
Physical Zip				Longitu	de (OD):	
Regulated El Physical Loc	ntity Name (OD):					
Address:		520 W FLORID	A ST , BEAUMO	NT , TX 77705		
Physical Loc						
Data Source:		TCEQ NOV (Int	o Request)			
Violation Det	ails					
Track ID:		378839				
Customer Cr	n No:	CN601524051				
Customer: Contact:		Sardinia Inc.				
Contact Title	:					
Investigation		776080				
Investigation Business:	Status:	DAPPROVED				
Status Dt:		10/1/2009 12:0	D:00 AM			
Start Dt:		7/29/2009 12:0	D:00 AM			
End Dt:		8/5/2009 12:00				
Mail Addr: Mail City:		520 W FLORID BEAUMONT	A 31			
Mail State:		TX				
Region:		REGION 10 - B	EAUMONT			
Zip Code: Geo Loc ID:		77705 748387362003	006			
Actv Cd:		PSTCEIMOD				
Cat Cd:		В				
Media:		WASTE				
Method: Notice Type:		NOV				
Nov Date:		10/1/2009 12:0	0:00 AM			
Violation Alle	•	Failure to empt		bstances from a	temporarily out of use PST facility.	
Violation Sta		RESOLVED		polyod o come d	invoice #769336 indicating 55 gallons of water	rwoo pumpada
Vieletian D.	souttion.		ING THE LUED TE		$\pi$	r was pumped out
Violation Res	Solution.				wing spill buckets were clear of residual liquids	

## Violation Details

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Track ID:		378836				
Customer C	n No:	CN601524051				
Customer:		Sardinia Inc.				
Contact:						
Contact Title						
Investigation		776080				
Investigation	n Status:	DAPPROVED				
Business:		10/1/2000 12:00				
Status Dt: Start Dt:		10/1/2009 12:00: 7/29/2009 12:00:				
End Dt:		8/5/2009 12:00:0				
Mail Addr:		520 W FLORIDA				
Mail City:		BEAUMONT				
Mail State:		TX				
Region:		REGION 10 - BE	AUMONT			
Zip Code:		77705				
Geo Loc ID:		7483873620030	06			
Actv Cd:		PSTCEIMOD				
Cat Cd:		B				
Media:		WASTE				
Method:		101				
Notice Type	);	NOV				
Nov Date:	logation	10/1/2009 12:00: Eailure te regula		porarily out of us	e PST facility's cathodic protection system at	loast opco ovory 60
Violation All	legation.				ponents are operating properly.	least once every ou
Violation Sta	atus	RESOLVED		and bystern com	ponento are operating property.	
					all a second de la tractita de la des de la construction de la	system 60-day
	esolution:	On July 30 and A	August 5. 2009. 1	ne i ceu receive	ed a copy of the facility's cathodic protection s	
Violation Re	esolution:	On July 30 and A inspection record		ne ICEQ receive	ed a copy of the facility's cathodic protection	system of day
Violation Re Rule Citation	n:				a copy of the facility's cathoold protection	system of day
Violation Re	n:	inspection record			a copy of the facility's cathoold protection :	system of day
Violation Re Rule Citatioı <u>Violation De</u>	n: etails	inspection record 334.49(c)(2)(C)			a copy of the facility's cathoold protection :	system of day
Violation Re Rule Citation <u>Violation De</u> Track ID:	n: etails	inspection record 334.49(c)(2)(C) 378836			a copy of the facility's cathoold protection :	aystem of day
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl	n: etails	inspection record 334.49(c)(2)(C) 378836 CN601524051			a copy of the facility's cathoold protection :	system of day
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer:	n: <u>etails</u> En No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc.			a copy of the facility's cathoold protection :	aystem oo day
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080			a copy of the facility's cathoold protection :	aystem oo day
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc.			a copy of the facility's cathoold protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Business:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED	1.		a copy of the facility's cathoold protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:003	а. .00 АМ		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00:	00 AM 00 AM		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer C Customer C Contact Contact Investigation Investigation Business: Status Dt: Start Dt: End Dt:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00:0	00 AM 00 AM 00 AM		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: End Dt: Mail Addr:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00:0 8/5/2009 12:00:0 520 W FLORIDA	00 AM 00 AM 00 AM		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer C Customer C Contact Contact Investigation Investigation Business: Status Dt: Start Dt: End Dt:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00:0	00 AM 00 AM 00 AM		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer: Contact Title Investigation Investigation Business: Status Dt: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00:0 8/5/2009 12:00:0 520 W FLORIDA BEAUMONT	00 AM 00 AM 00 AM 0 AM . ST		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: Status Dt: Mail Addr: Mail City:	n: etails En No: e: n No:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 8/5/2009 12:00: 520 W FLORIDA BEAUMONT TX	00 AM 00 AM 00 AM 0 AM . ST		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID:	n: etails en No: e: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 5/2009 12:	00 AM 00 AM 00 AM 0 AM . ST AUMONT		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd:	n: etails en No: e: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD	00 AM 00 AM 00 AM 0 AM . ST AUMONT		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd:	n: etails en No: e: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD B	00 AM 00 AM 00 AM 0 AM . ST AUMONT		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Cl Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media:	n: etails en No: e: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD	00 AM 00 AM 00 AM 0 AM . ST AUMONT		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Cl Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method:	n: etails en No: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD B WASTE	00 AM 00 AM 00 AM 0 AM . ST AUMONT		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Cl Customer Cl Customer: Contact Title Investigation Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Notice Type.	n: etails en No: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00:0 7/29/2009 12:00:0 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD B WASTE NOV	00 AM 00 AM 00 AM 0 AM . ST AUMONT 06		a copy of the facility's cathoolc protection :	
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer Ci Customer Ci Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Notice Type. Nov Date:	n: etails En No: e: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD B WASTE NOV 10/1/2009 12:00:	00 AM 00 AM 00 AM 0 AM . ST AUMONT 06			
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer Ci Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type. Nov Date: Violation All	n: etails En No: e: n No: n Status:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 7/29/2009 12:00: 520 W FLORIDA BEAUMONT TX REGION 10 - BE 77705 74838736200300 PSTCEIMOD B WASTE NOV 10/1/2009 12:00: Failure to regular days to ensure th	00 AM 00 AM 00 AM 3 ST AUMONT 06	porarily out of us	e PST facility's cathodic protection system at ponents are operating properly.	
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: Status Dt: Status Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type. Not Cate Type. Nov Date: Violation Sta	n: etails En No: e: n No: n Status: s: legation: atus:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 5/2009 12:00: Failure to regular days to ensure th RESOLVED	d. 00 AM 00 AM 0 AM ST AUMONT 06 00 AM rly inspect a tem he rectifier and c	porarily out of us ther system com	e PST facility's cathodic protection system at ponents are operating properly.	least once every 60
Violation Re Rule Citation Violation De Track ID: Customer Ci Customer Ci Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type. Nov Date: Violation All	n: etails En No: e: n No: n Status: s: legation: atus:	inspection record 334.49(c)(2)(C) 378836 CN601524051 Sardinia Inc. 776080 DAPPROVED 10/1/2009 12:00: 5/2009 12:00: Failure to regular days to ensure th RESOLVED	4. 00 AM 00 AM 0 AM ST AUMONT 06 00 AM 1y inspect a tem he rectifier and o August 5, 2009, 1	porarily out of us ther system com	e PST facility's cathodic protection system at	least once every 60

Violation Details

Track ID: Customer Cn No:

CN601524051

378835

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Customer:		Sardinia Inc.				
Contact:						
Contact Title						
Investigatio		776080				
Investigatio	n Status:	DAPPROVED				
Business:						
Status Dt:		10/1/2009 12:00				
Start Dt:		7/29/2009 12:00				
End Dt:		8/5/2009 12:00:	00 AM			
Mail Addr:		520 W FLORID	A ST			
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - B	EAUMONT			
Zip Code:		77705				
Geo Loc ID:		7483873620030	006			
Actv Cd:		PSTCEIMOD				
Cat Cd:		В				
Media:		WASTE				
Method:						
Notice Type	:	NOV				
Nov Date:		10/1/2009 12:00	):00 AM			
Violation All	legation:	Failure to inspec	ct and test for op		quacy of protection a tempo every three years.	prarily out of use PST facility's field-
Violation Sta Violation Re		RESOLVED				corrosion protection system
Rule Citatio	n:	inspection/opera 334.54(c)(1)	ability test, which	n was conducted o	on August 3, 2009.	
Violation De	tails					
Track ID:		378835				
Customer C	n No:	CN601524051				
Customer:		Sardinia Inc.				
Contact:						
Contact Title	o.					
Investigatio		776080				
Investigatio		DAPPROVED				
Business:	n otatus.	DATINOVED				
Status Dt:		10/1/2009 12:00				
Start Dt:		7/29/2009 12:00				
End Dt:		8/5/2009 12:00:				
Mail Addr:		520 W FLORID				
Mail City:						
Mail State:						
Region:		REGION 10 - B				
Zip Code:		77705	200			
Geo Loc ID:		7483873620030	106			
Actv Cd:		PSTCEIMOD				
Cat Cd:		B				
Media:		WASTE				
Method:						
Notice Type	:	NOV				
Nov Date:		10/1/2009 12:00				
Violation All	-	installed cathod			quacy of protection a tempo every three years.	prarily out of use PST facility's field-
Violation Sta	atus:	RESOLVED				
Violation Re	solution:					corrosion protection system
Rule Citatio	n:	inspection/opera 334.49(c)(4)(C)		n was conducted o	on August 3, 2009.	
Violation De	tails					
Track ID:		378837				
Customer C	n No:	CN601524051				
Customor		Sardinia Inc				

Customer Cn N Customer: Contact: Contact Title: CN601524051 Sardinia Inc.

Record	er of Direction Is	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Investigation No:	776080					
Investigation Status: Business:	DAPPROVED					
Status Dt:	10/1/2009 12:00	0:00 AM				
Start Dt:	7/29/2009 12:00	D:00 AM				
End Dt:	8/5/2009 12:00:	:00 AM				
Mail Addr:	520 W FLORID	A ST				
Mail City:	BEAUMONT					
Mail State:	ТХ					
Region:	REGION 10 - B	EAUMONT				
Zip Code:	77705					
Geo Loc ID:	748387362003	006				
Actv Cd:	PSTCEIMOD					
Cat Cd:	В					
Media:	WASTE					
Method:						
Notice Type:	NOV					
Nov Date:	10/1/2009 12:00					
Violation Allegation:		e a temporarily c	out of use PST fac	ility.		
Violation Status:	RESOLVED					
		100 + barren r	ocoived nhotoaran	hic documenta	tion showing the UST system e	quipment has be
Violation Resolution:	locked/secured				6 ,	4p
					5 2	40.p
Violation Resolution: Rule Citation: 39 3 of3	locked/secured		20.33 /	MARKET A		
Rule Citation:	locked/secured 334.54(b)(2)	· · · · · · · · · · · · · · · · · · ·			CE 4 RIDA ST	ORD
Rule Citation:	locked/secured 334.54(b)(2) <b>ESE</b>	0.22 /	20.33 / 2	MARKET A 520 W FLO BEAUMON	CE 4 RIDA ST T TX 77705	· ·
Rule Citation: <u>39</u> 3 of3 Docket No:	locked/secured 334.54(b)(2) <i>ESE</i> 2004-0671-PST-E	0.22 /	20.33 / 2 TCEQ ID:	MARKET A 520 W FLO BEAUMON	CE 4 RIDA ST T TX 77705 8065	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No:	locked/secured 334.54(b)(2) <i>ESE</i> 2004-0671-PST-E RN102979986	0.22 /	20.33 / 2 TCEQ ID: Case No:	MARKET A 520 W FLO BEAUMON	CE 4 RIDA ST T TX 77705 8065 15432	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No:	locked/secured 334.54(b)(2) <i>ESE</i> 2004-0671-PST-E RN102979986 CN601524051	0.22 /	20.33 / 2 TCEQ ID: Case No: Program.	MARKET A 520 W FLO BEAUMON	CE 4 RIDA ST T TX 77705 8065 15432 PST	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt:	locked/secured 334.54(b)(2) <i>ESE</i> 2004-0671-PST-E RN102979986	0.22 /	20.33 / 2 TCEQ ID: Case No: Program. Type :	MARKET A 520 W FLOI BEAUMON	CE 4 RIDA ST T TX 77705 8065 15432	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status:	locked/secured 334.54(b)(2) <b>ESE</b> 2004-0671-PST-E RN102979986 CN601524051 11/24/2005	0.22 /	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A	MARKET A 520 W FLO BEAUMON Assessed(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status Dt:	locked/secured 334.54(b)(2) <b>ESE</b> 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE	0.22 /	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty L	MARKET A 520 W FLO BEAUMON : : Assessed(\$): Deferred(\$):	<b>CE 4</b> <b>RIDA ST</b> <b>T TX 77705</b> 8065 15432 PST ADMINORDER 21150	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status: Dist Court No:	locked/secured 334.54(b)(2) <b>ESE</b> 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE	0.22 /	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status: Dist Court No: Resolution ID:	locked/secured 334.54(b)(2) <b>ESE</b> 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005	0.22 /	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty L	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status: Dist Court No: Resolution ID: County:	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133	0.22 /	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status: Status Dt: Dist Court No: Resolution ID: County: Respondent Name:	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133 JEFFERSON	0.22 / 1,164.77	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation: <u>39</u> 3 of3 Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status Dt: Dist Court No: Resolution ID: County: Respondent Name: Reg Ent Name:	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133 JEFFERSON SARDINIA INC	0.22 / 1,164.77	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation:393 of3Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status Dt: Dist Court No: Resolution ID: County: Respondent Name: Reg Ent Name: Phys Loc Desc:	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133 JEFFERSON SARDINIA INC	0.22 / 1,164.77	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation:393 of3Docket No: Reg Ent No: Customer No: Eff Dt: Status: Status Dt: Dist Court No: Resolution ID: County: Respondent Name: Reg Ent Name: Phys Loc Desc: Cost Amt:	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133 JEFFERSON SARDINIA INC	0.22 / 1,164.77	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation:393 of3Docket No:Reg Ent No:Customer No:Eff Dt:Status:Status Dt:Dist Court No:Resolution ID:County:Respondent Name:Reg Ent Name:Phys Loc Desc:Cost Amt:CT Costs Amt:Atty Fee in CT Order A	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133 JEFFERSON SARDINIA INC MARKET ACE	0.22 / 1,164.77 4	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·
Rule Citation:	locked/secured 334.54(b)(2) ESE 2004-0671-PST-E RN102979986 CN601524051 11/24/2005 EFFECTIVE 11/24/2005 380301292004133 JEFFERSON SARDINIA INC MARKET ACE	0.22 / 1,164.77 4	20.33 / 2 TCEQ ID: Case No: Program. Type : Penalty A Penalty I Penalty I Payable A	MARKET A 520 W FLO BEAUMON Seasessed(\$): Deferred(\$): Amount(\$):	CE 4 RIDA ST T TX 77705 8065 15432 PST ADMINORDER 21150 0 21150	· ·

<u>40</u>	1 of4	ESE	0.22 / 1,168.51	20.33 / 2	TIP TOP CLEANERS 510 W FLORIDA ST BEAUMONT TX 77705	RCRA VSQG
Contact Na Contact Ad Contact Pl Contact Er Contact Co County Na EPA Regio Land Type Receive Da Location L	s Universe: ame: ddress: none No and Ext: mail: buntry: me: me: ate: ate: atitude:	TXR000076109 VSG JEFFERSON 06 Private 20060824 30.035501				
Location L	ongituae:	-94.093508				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation/Eva	aluation Summary						
Note:			NS: All of the com onitoring and Enfo			th this facility (EPA ID) inc 3.	licate NO VIOLATIONS;
Evaluation D	etails						
Violation Sh	tart Date: ype Description: ort Description: mpliance Date:	20080512 CASE DEVEL	OPMENT INSPEC	CTION			
Evaluation A		State					
Violation Sh	ype Description: ort Description:	20060728 COMPLIANCE	EVALUATION IN	ISPECTION ON	-SITE		
Return to Co Evaluation A	mpliance Date: gency:	State					
Handler Sum	imary						
Furnace Exe Underground Commercial Used Oil Tra Used Oil Tra Used Oil Pro Used Oil Bur Used Oil Bur Used Oil Spe <u>Hazardous V</u> Sequence No Receive Date Handler Nam Federal Was	Generator: Activity: ility: mption: d Injection Activity: TSD: nsporter: nsfer Facility: cessor: iner: vket Burner: ec Marketer: Vaste Handler Detail o: o: e: te Generator Code: ode Description:	1 20060824 TIP TOP CLEA 3	ANERS antity Generator				
<u>40</u>	2 of4	ESE	0.22 / 1,168.51	20.33 / 2	510 W FL	CLEANERS ORIDA ST ONT TX 77705	DRYCLEANE
RN No: Orginal Sour Note:	ce:	Documents rel https://records Basic informati //www15.tceq.t Information ab	Registration Recor ated to facilities in tceq.texas.gov/cs ion, including RN texas.gov/crpub/	Texas can be s /idcplg?ldcServi numbers, for fac	ce=TCEQ_SE ilities in TX can an be found he	n be searched on the TCl ere: https://www.tceq.texas	EQ Central Registry: https:
All Years of I	Extensive Dry Clean	er Site Detail Inf	<u>o</u>				
Lgl Ident Txt	: DCR13	608		Usps Si	tate Cd:	тх	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Si (ft)	te	I
Deliv Txt:	51	0 W FLORIDA ST		Zip Plus4 Cd:	5237	
Deliv 2 Txt:				County:	JEFFERSO	Ν
City Name:	BE	EAUMONT		Region:	REGION 10	- BEAUMONT
All Years of E	xtensive Dry C	<u>Cleaner Site Detail Info</u>				
Ref No Txt:	CN	N603436536		Phys Name:		
Ar No:		005758		Bill Deliv 1 Tx	t.	
Princ Name:		-AZHAR ENTERPRISES	S INC	Bill Deliv 2 Tx		
Lgl Typ Cd:		ROP STATION REGISTR		Bill St Cd:		
Lgl Status Cd.		CTIVE		Bill Zip Cd:		
Lgl Desc Txt:		/2011		Bill Zip Cd Plu	18.	
Solvent:		2011		Phone Area C		
Gallons:				Phone No:	0	
Eligible Answ	ver: YE	20		Email Addr:	0	
Gross Receip		50,000 OR LESS		Email Addr.		
Ref No Txt:	CI	N602966715		Phys Name:		
Ar No:		003514		Bill Deliv 1 Tx	<del>.</del>	
Princ Name:		RFA & SHIFA BUSINESS	SINC	Bill Deliv 2 Tx		
Lgl Typ Cd:		ROP STATION REGISTR		Bill St Cd:		
Lgi Typ Cu. Lgi Status Cd.		CTIVE	ATION	Bill Zip Cd:		
Lgi Desc Txt:		/2012		Bill Zip Cd. Bill Zip Cd Plu	16:	
Solvent:	ГІ	2012		Phone Area C		
Gallons:				Phone No:	<i>u.</i> 0	
	ver: YE			Email Addr:	0	
Eligible Answ Gross Receip	-	50,000 OR LESS		Email Addr.		
Ref No Txt:	CN	N604796839		Phys Name:		
Ar No:		007243		Bill Deliv 1 Tx	<del>1</del> -	
Princ Name:		OURTNEY M CESEAR		Bill Deliv 2 Tx		
Lgl Typ Cd:		ROP STATION REGISTR	RATION	Bill St Cd:		
Lgl Status Cd.		CTIVE		Bill Zip Cd:		
Lgl Desc Txt:		/2015		Bill Zip Cd Plu	IS:	
Solvent:		20.0		Phone Area C		
Gallons:				Phone No:	0	
Eligible Answ	ver: YE	-s		Email Addr:	°,	
Gross Receip	· .	50,000 OR LESS		Email Addi.		
Ref No Txt:	CN	N602540494		Phys Name:		
Ar No:		002255		Bill Deliv 1 Tx	t:	
Princ Name:	ME	ETRO CONTINENTAL IN	٩C	Bill Deliv 2 Tx	t:	
Lgl Typ Cd:		ROP STATION REGISTE	RATION	Bill St Cd:		
Lgl Status Cd.	: AC	CTIVE		Bill Zip Cd:		
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Solvent:				Phone Area C		
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Eligible Answ Gross Receip		ES 50,000 OR LESS		Email Addr:		
Ref No Txt:		N603436536		Phys Name:		
Ar No:		005758		Bill Deliv 1 Tx	<b>+</b> •	
Ar NO: Princ Name:		-AZHAR ENTERPRISES	SINC	Bill Deliv 1 Tx Bill Deliv 2 Tx		
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Dof No Tute	CN	N603436536		Phys Name:		
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Map Key Numl Reco		Elev/Diff Site (ft)		DB
Gallons: Eligible Answer: Gross Receipt Amt:	YES \$150,000 OR LESS	Phone No: Email Addr:	0	
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Eligible Answer: Gross Receipt Amt:	YES \$150,000 OR LESS	Email Addr:		
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Map Key	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
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<u>40</u>	4 of4	ESE	0.22 / 1,168.51	20.33 / 2	TIP TOP CL 510 W FLOI BEAUMON	RIDA ST	ORD
Docket No:		2006-1319-DCL-E		TCEQ IL	D:	100546399; 104109749; TX00 TXR000069732; TXR0000761	
Reg Ent No: Customer N Eff Dt: Status: Status Dt: Dist Court N Resolution I County: Respondent Reg Ent Nan Phys Loc De Cost Amt: CT Costs Ar Atty Fee in C	lo: ID: t Name: ne: esc: mt:	TIP TOP CLE	TINENTAL INC ANERS	Penalty	n: Assessed(\$): Deferred(\$): Amount(\$):	30844 DC; IHW ADMINORDER 4740 0 4740 0	

	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DE
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<u>41</u>	1 of2	WSW	0.23 / 1,204.18	16.40 / -2		E ARDINAL DR NT TX 77705	LPST
LPST ID:		101458		Nearest (	City:	BEAUMONT	
PST ID:		101100		Site Nam	•	J R PLAKE	
Facility ID:		2489		Phys Add		2070 W CARDINAL DR	
Site Name:		J R PLAKE		City (Map		BEAUMONT	
Site Address	s:	2070 W CARDINAL DR BEAUMONT		County (I		JEFFERSON 77705	
City Name: ZIP Code:		77705		ZIP Code Lat DD (N		30.03788	
County Nam	ne:	JEFFERSON		Long DD		-94.11122	
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Source:	-17		Report; TCEQ Map				
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TCEQ LPST	<u>Report</u>						
Ref No:		RN101763118		Reported	l Date:	12/02/1991	
Closure Date	e:	08/24/1992		Entered I		01/22/1992	
Discovered		12/02/1991		TCEQ Re		REGION 10 - BEAUMONT	
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Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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County(Map): Site Location Data Source: Note:	Descriptio	n:	Documents relat https://records.te Basic informatio //www15.tceq.te Information about	ceq.texas.gov/cs/i n, including RN n xas.gov/crpub/	Texas can be se dcplg?ldcService umbers, for facili se resources car	arched on TCE =TCEQ_SEA ties in TX can be found here	be searched on the TCEQ Central Registry: https: e: https://www.tceq.texas.
Application In	formation						
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<u>Owner</u>							
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<u>Tank Informat</u>	<u>tion</u>						
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<u>Tank Material</u>							
Steel: FRP (Fibergla Composite (St Concrete:			YES NO NO NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Steel w/Exte	rnal Jacket	NO					
	rnal Polyurethane:	NO					
<u>Tank Extern</u>	al Containment						
	t Nonmetal Jacket:	NO					
Synth Tnk P	it/Pipe-Trench Lnr:	NO					
Tank Vault/F	Rigid Trench Liner:	NO					
Tank Corros	ion Protection Meth	od					
External Die	lectric:	NO					
	otection-Fact Inst:	NO					
Cathodic Pro	otection-Field Inst:	NO					
Composite 1		NO					
Coated Tank		NO					
FRP Tank or		NO					
	nmetallic Jacket:	NO					
Unnecessar Specialist:	y per Corr Protect	NO					
<u>UST Tank C</u>	ompartment						
UST Compre	<b>ID:</b> 8455			Substance	e Stored 1:	EMPTY	
Compartme Capacity (ga					e Stored 2: e Stored 3:		
<u>Compartmer</u>	nt Release Detection	!					
Vapor Monit	orina.	NO					
	er Monitoring:	NO					
Monitoring of		NO					
	uge Test & Inv Ctrl:	NO					
	lonitor w/ Sec:	NO					
	ual Gauging:	NO					
Monthly Tan		NO					
	tory Control:	NO					
	•	-					

Spill	and	Overfill	<b>Prevention</b>

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

## Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO

Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction: Piping External Containment Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Material Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping: Piping Connectors & Valves Shear/Impact Valves: Steel Swing-joints: Flexible Connectors: Piping Corrosion Protection Met External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Tank Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Tank Tested: Installation Signature Date:	NO NO NO NO NO NO NO NO NO					
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Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	thod					
Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Variance: Piping Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO NO					
Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Temp Out of Service Comp: Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Technical Compliance: Tank Tested: Installation Signature Date:	NO					
Tank Tested: Installation Signature Date:	NO					
Installation Signature Date:	NO NO					
Tank Information	NO					
Tank ID: 3			No of Co	ompartments:	1	
Installation Date: 01/01/1				tion Date:	ı 05/08/1986	
<b>Capacity (gal):</b> 4000	979		Empty:		NO	
, , , , , , , , , , , , , , , , , , , ,	979	JND		egin Date:	08/21/1991	
Internal Protection:	979 /ED FROM GROI			ory Status:	FULLY REGULATED	
Design Single Wall: NO					NO	
Piping Dsgn Sngl WII: NO			Design D		NO	
UST ID:	VED FROM GROU		Design D	sgn Dble Wll:		
Tank Material			Design D			

# <u>Tank Material</u>

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)	e D	В
Composite (Steel w/Ext FRI	P); NO				—
Concrete:	NO				
Steel w/External Jacket:	NO				
Steel w/External Polyuretha					
Tank External Containment					
Factory-Built Nonmetal Jac	ket: NO				
Synth Tnk Pit/Pipe-Trench					
Tank Vault/Rigid Trench Lir					
<b>.</b>					
Tank Corrosion Protection	<u>Method</u>				
External Dielectric:	NO				
Cathodic Protection-Fact In					
Cathodic Protection-Field I					
Composite Tank:	NO				
Coated Tank:	NO				
FRP Tank or Piping:	NO				
External Nonmetallic Jacke	<i>t:</i> NO				
Unnecessary per Corr Prote Specialist:	ect NO				
UST Tank Compartment					
	50		Cubatanaa Cta	red 1: EMPTY	
	53		Substance Stor		
Compartment ID: A	000		Substance Stor Substance Stor		
Capacity (gallons): 40			Substance Stor	eu 3.	
Compartment Release Dete	ction				
Vapor Monitoring:	NO				
Groundwater Monitoring:	NO				
Monitoring of Barrier:	NO				
Auto Tnk Gauge Test & Inv					
Interstitial Monitor w/ Sec:	NO				
Weekly Manual Gauging:	NO				
Monthly Tank Gauging:	NO				
SIR & Inventory Control:	NO				
Spill and Overfill Prevention	n				
opin and Overnii Frevention	1				
Tight Fill Fit Container/Buck	ket: NO				
Factory Spill Container/Bud					
Delivery Shut-Off Valve:	NO				
Flow Restrictor Valve:	NO				

Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Annual Test	ing Tightness Test: Ælectro Monitor: htness Test: eak Detector: ory Control:	NO NO NO NO NO NO					
Piping Exter	<u>nal Containment</u>						
Synth Tnk P		NO NO NO					
Piping Mater	<u>ial</u>						
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO					
<u>Piping Conn</u>	ectors & Valves						
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
Piping Corro	sion Protection Me	thod					
External Diel Cathodic Pro Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pr Piping Corr I Tank Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested.	lectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: rotect Compliance: Protect Variance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N					
<u>Tank Informa</u>	ation						
Tank ID: Installation I Capacity (ga Status: Internal Prot Design Singu Piping Dsgn UST ID:	<i>I):</i> 4000 REMO <i>ection:</i> <i>le Wall:</i> NO	979 /ED FROM GROI 6111	JND	Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 05/08/1986 NO 08/21/1991 FULLY REGULATED NO NO	
Taula Madaula	.1						

# <u>Tank Material</u>

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Steel:		YES					
FRP (Fiberg)	la Reinfor Plastic):	NO					
	Steel w/Ext FRP):	NO					
Concrete:	····/	NO					
Steel w/Exte	rnal Jacket:	NO					
	rnal Polyurethane:	-					
Tank Extern	al Containment						
Factory-Buil	t Nonmetal Jacket:	NO					
	it/Pipe-Trench Lnr:						
	Rigid Trench Liner:	NO					
	ligiu Trench Liner.	NO					
Tank Corros	ion Protection Met	hod					
External Die	lectric:	NO					
Cathodic Pro	otection-Fact Inst:	NO					
Cathodic Pro	otection-Field Inst:	NO					
Composite 1		NO					
Coated Tank		NO					
FRP Tank or		NO					
	nmetallic Jacket:	NO					
	y per Corr Protect	NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt	<b>ID:</b> 8454			Substance	Stored 1	EMPTY	
Compartmer				Substance Substance S			
Capacity (ga				Substance S			
oupuony (gu				Cubetanee			
<u>Compartmer</u>	nt Release Detectio	<u>n</u>					
Vapor Monit	oring:	NO					
	r Monitoring:	NO					
Monitoring o		NO					
	uge Test & Inv Ctr						
	onitor w/ Sec:	NO					
	ual Gauging:	NO					
Monthly Tan		NO					
SIR & Invent		NO					
SIN & IIIVEIII	ory control.						

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

#### Vapor Monitoring:

NO

Map Key Numbo Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Groundwater Monitori Secondary Barrier Mo Interstitial Monitoring: Monthly Piping Tightn Annual Test/Electro M Triennial Tightness Te Auto Line Leak Detect SIR & Inventory Contr Exempt System Suctio	nitoring: ess Test: onitor: est: or: ol:	NO NO NO NO NO NO NO NO					
Piping External Conta	inment						
Factory Nonmetal Jac Synth Tnk Pit/Pipe-Tre Tank Vault/Rigid Trend Piping Type Code: Piping Type Descriptio	en Lnr: ch Liner:	NO NO NO					
Piping Material							
Steel: FRP (Fibergla Reinfor Concrete: Steel w/External Jacke Nonmetallic Flexible F	et:	YES NO NO NO NO					
Piping Connectors &	/alves						
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:		NO NO NO					
Piping Corrosion Prot	ection Metho	od					
External Dielectric: Cathodic Protection-F Cathodic Protection-F Frp Tank or Piping: Nonmetallic Flexible F Open Area/2nd Contai Dual Protected: Unec per Corr Protect Tank Corr Protect Cor Piping Corr Protect Van Piping Corr Protect Van Fiping Corr Protect Van Temp Out of Service O Technical Compliance Tank Tested: Installation Signature	ield Inst: hiping: nment: Spc: ompli: iance: iance: triance: comp: :	NO NO NO NO NO NO NO NO NO NO NO NO NO N					
Inactive UST Informati	<u>ion</u>						
Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name: Facility Address: Facility City: Facility Nearest City: County: Facility Zip:	4000 J R PLAK	ARDINAL DR NT	JND	Own Con Own Con Own Con	t L Name: Name: ing Address: t City: t State: t State: t Zip: t Area Code: t Phone:	10	

Facility Local Zip: Fac Local Desc: 77705

#### Inactive UST Information

Fac ID:	2489	Own Cont F Name:
Tank ID:	1	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	2000	Own Mailing Address:
Facility Name:	J R PLAKE	Own Cont City:
Facility Address:	2070 W CARDINAL DR	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region: 10
Facility Local Zip:	77705	
Fac Local Desc:		

## Inactive UST Information

Fac ID:	2489	Own Cont F Name:	
Tank ID:	3	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	4000	Own Mailing Address:	
Facility Name:	J R PLAKE	Own Cont City:	
Facility Address:	2070 W CARDINAL DR	Own Cont State:	
Facility City:	BEAUMONT	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	JEFFERSON	Own Cont Phone:	
Facility Zip:	77705	TCEQ Region: 10	
Facility Local Zip:	77705		
Fac Local Desc:			

## Facility Billing Contacts

LPST ID: PST ID: Facility ID:	93058 40935				t City: me (Map): ddr (Map):	BEAUMONT MARTIN MATTHEWS OIL 1245 W CARDINAL DR	
<u>42</u>	1 of4	SE	0.23 / 1,206.57	18.48 / 0	1245 W C BEAUMO	MATTHEWS OIL ARDINAL DR NT TX 77705	LPST
Mailing Addr Mailing Addr Mailing City: Mailing Zip: Mailing Zip E Phone Area C Phone Ext: Fax Area Coo Fax No: Fax No Ext: Email:	nization Name: ess (Delivery): (Int Delivery): : xt: Code:	J R PLAKE INC 5575 WINFREE BEAUMONT TX 77705 5938 YES	-				

Map Key Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		D
Site Name: Site Address: City Name: ZIP Code: County Name: Addr Desc (Map): Source: Note:	https://records.tc Basic informatior //www15.tceq.te	oort; TCEQ Map ed to facilities in eq.texas.gov/cs/ n, including RN r kas.gov/crpub/	Texas can be sea idcplg?ldcService umbers, for facilit	Map): (Map): Map): (Map): arched on TCE =TCEQ_SEAF ies in TX can b	BEAUMONT JEFFERSON 77705 30.0314 -94.091194 Q Records Online Central File Room RCH be searched on the TCEQ Central Re : https://www.tceq.texas.	
	gov/assets/public	c/agency/How-to	-Use-Central-File	-Room-Online.	pdf	
TCEQ LPST Report						
Ref No: Closure Date: Discovered Date: Rem Program: Program: Corrective Action Statu Priority Status:		CURRENCE IS		Date: gion: lanager:	05/16/1989 06/08/1989 REGION 10 - BEAUMONT RL TO RECEPTORS	
TCEQ Map Data						
Region: X: Y: Horz Ref: Horz Date:	REGION 10 - BEAUMONT -94.091194 30.0314 OTHER 19890608		Horz Mett Horz Acc Horz Org Horz Datu Horz Des	: : /m:	UNKNOWN -9999 TCEQ NAD83	
42 2 of4	SE	0.23 / 1,206.57	18.48 / 0	MARTIN-MA 1245 W CAI BEAUMON		UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Facility Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active USTs: UST Fin Assu Req: Site Addr Delivery: Site Addr City Nm: Site Addr City Nm: Site Addr Zip Ext: Site Loc City: Site Loc City: Site Location Zip: TCEQ Region: County: Fac Not Inspect: Fac Not Insp Rsn: Fac Not Insp Rsn: Fac Not Insp Rsn: Site Addr State Code: Site Address Zip Code: Latitude(Map):	40935 MARTIN-MATHEWS OIL UNKNOWN 01/20/1987 INACTIVE No No 0 0 No 1245 W CARDINAL DR BEAUMONT 6410 777705 10 JEFFERSON No TX 77705		Contact I Contact I Contact I Contact C Phone No Phone No Facility II Additiona Mail Addı Mail Addı Mail Addı	Organization: ) Area Cd: ) Ext: ) Ext: ) Ext: ) Ext: ) Entimery: r Int Del: r City Nm: r State Cd: r Zip: zip: rea Cd: xt: dress:	MARTIN-MATHEWS OIL 409 8420018 0 70603 909233822002087	

Map Key Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Location Descript Data Source: Note:	ion:	Documents rela https://records.t Basic informatio //www15.tceq.te Information abo	ited to facilities in ceq.texas.gov/cs/ on, including RN r exas.gov/crpub/ ut how to use the	idcplg?ldcService numbers, for facilit	arched on TCE =TCEQ_SEAF ies in TX can b be found here	be searched on the TCEQ Central Registry: https: : https://www.tceq.texas.
Application Informatio	<u>n</u>					
Applicatn Rec Date: Signature Date: Signature Company: Enforcement Action: Enforce Action Dt:	05/08/19 05/05/19			Signature	Role: First Nm:	CHAIRMAN OF THE BOAR J D MARTIN
<u>Owner</u>						
Owner CN: Owner First Name: Middle Name: Comp/Own Last Nm: Owner Eff Begin Date: Owner Type Code: Owner Type: State Tax ID: Contact Role: Contact Role: Contact First Name: Contact First Name: Contact Last Name: Contact Title: Contact Orgn Name:	CN6009 MARTIN 01/20/19 OR Organiz: 1741367	I-MATTHEWS OI 987 ation	L		ixt: ea Code: :: t:	
Tank Information						
Tank ID: Installation Date: Capacity (gal): Status: Internal Protection: Design Single Wall: Piping Dsgn Sngl Wll: UST ID:	3 01/01/19 10000 REMOV NO NO	982 ED FROM GROL 108459	IND	Registrat Empty: Status Be Regulato Design D	gin Date:	1 05/08/1986 NO 06/30/1989 FULLY REGULATED NO NO
<u>Tank Material</u>						
Steel: FRP (Fibergla Reinfor Composite (Steel w/Ex Concrete: Steel w/External Jacke Steel w/External Polyu	t FRP): t:	YES NO NO NO NO				
Tank External Contain	<u>ment</u>					
Factory-Built Nonmeta Synth Tnk Pit/Pipe-Tre Tank Vault/Rigid Trend	nch Lnr:	NO NO NO				
Tank Corrosion Protec	tion Metho	od				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
External Die	lectric:	NO				
Cathodic Pre	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Composite 1	Tank:	NO				
Coated Tanl		NO				
FRP Tank or	Piping:	NO				
	nmetallic Jacket:	NO				
Unnecessar	y per Corr Protect	NO				
Specialist:						
<u>UST Tank C</u>	ompartment					

Substance Stored 1:

Substance Stored 2: Substance Stored 3: DIESEL

UST Comprt ID:	83301
Compartment ID:	А
Capacity (gallons):	10000

#### **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

## Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

### Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

#### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	

# Piping Type Description:

### Piping Material

Steel: FRP (Fibergla Reinfor Plastic):	YES NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

### Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

#### **Piping Corrosion Protection Method**

NO
NO
YES
07/18/1990

## Tank Information

Tank ID:	2	No of Compartments:	1
Installation Date:	01/01/1982	Registration Date:	05/08/1986
Capacity (gal):	10000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	06/30/1989
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl Wll:	NO	Piping Dsgn Dble WII:	NO
UST ID:	108460	, , ,	

#### Tank Material

S )
)
) )

## Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Si (ft)	ite DE
Tank Corros	sion Protection Metho	od			
External Die	electric:	NO			
	otection-Fact Inst:	NO			
	otection-Field Inst:	NO			
Composite		NO			
Coated Tan		NO			
FRP Tank o		NO			
	nmetallic Jacket:	NO			
Unnecessar Specialist:	ry per Corr Protect	NO			
<u>UST Tank C</u>	<u>compartment</u>				
UST Compr	t ID: 83302			Substance St	ored 1: GASOLINE
Compartme				Substance St	
Capacity (g				Substance St	
<u>Compartme</u>	nt Release Detection				
Vapor Moni	toring:	NO			
	er Monitoring:	NO			
Monitoring	of Barrier:	NO			
	auge Test & Inv Ctrl:	NO			
Interstitial N	Ionitor w/ Sec:	NO			
Weekly Mer	ual Coursings	NO			

Spill a	nd Ove	rfill Pre	evention

Weekly Manual Gauging:

Monthly Tank Gauging:

SIR & Inventory Control:

NO

NO

NO

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

#### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO

					-	
Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Type	Rigid Trench Liner: Code: Description:	NO				
1 3 77	···· <b>·</b> ···					
Piping Mate	<u>erial</u>					
Steel:		YES				
	la Reinfor Plastic):	NO				
Concrete:		NO				
	ernal Jacket:	NO				
	Flexible Piping:	NO				
	, <b>g</b> .	-				
Piping Conr	nectors & Valves					
Shear/Impa	ct Valves:	NO				
Steel Swing		NO				
Flexible Co		NO				
Piping Corre	osion Protection Met	hod				
External Die	electric:	NO				
	otection-Fact Inst:	NO				
	otection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
	2nd Containment:	NO				
Dual Protec		NO				
	orr Protect Spc:	NO				
	Protoct Compliance:	NO				

Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	07/18/1990

## Tank Information

Tank ID:	1	No of Compartments:	1
Installation Date:	01/01/1982	Registration Date:	05/08/1986
Capacity (gal):	10000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	06/30/1989
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl Wll:	NO	Piping Dsgn Dble WII:	NO
UST ID:	108457		

# <u>Tank Material</u>

295

YES NO NO NO NO
NO
NO

# Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

#### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

## UST Tank Compartment

UST Comprt ID:	83299
Compartment ID:	А
Capacity (gallons):	10000

#### Compartment Release Detection

NO
NO

## Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

### Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

#### Piping External Containment

Substance Stored 1:	
Substance Stored 2:	
Substance Stored 3:	

GASOLINE

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Factory Non Synth Tnk P Tank Vault/F Piping Type Piping Type	it/Pipe-Tren Rigid Trench Code:	Lnr: Liner:	NO NO NO					
Piping Mate	rial							
Steel: FRP (Fiberg Concrete: Steel w/Exte Nonmetallic	rnal Jacket	;	YES NO NO NO NO					
Piping Conn	ectors & Va	<u>lves</u>						
Shear/Impac Steel Swing Flexible Cor	-joints:		NO NO NO					
Piping Corro	osion Protec	ction Met	hod					
External Die Cathodic Pri Cathodic Pri Frp Tank or Nonmetallic Open Area/2 Dual Protec: Unec per Co Tank Corr P Piping Corr Tank Corr P Piping Corr Tank Corr P Piping Corr Technical Co Tank Testeo Installation	otection-Fac otection-Fie Piping: Flexible Pip Ind Contain fed: orr Protect S rotect Con Protect Con rotect Varia Protect Varia Service Co ompliance:	Id Inst: bing: ment: bpc: bliance: npli: nce: iance: bmp:	NO NO NO NO NO NO NO NO NO NO NO NO NO YES 07/18/1990					
<u>Tank Inform</u>	<u>ation</u>							
Tank ID: Installation I Capacity (ga Status: Internal Prov Design Sing Piping Dsgn UST ID:	nl): tection: le Wall:	4 01/01/19 250 REMOV NO NO	982 'ED FROM GROI 108458	UND	Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: sgn Dble Wll:	1 05/08/1986 NO 06/30/1989 FULLY REGULATED NO NO	

### Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

## Tank External Containment

Factory-Built Nonmetal Jacket: NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Synth Tnk P	it/Pipe-Trench Lnr:	NO				
Tank Vault/H	Rigid Trench Liner:	NO				
Tank Corros	ion Protection Metho	od				
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Composite 1	Tank:	NO				
Coated Tanl		NO				
FRP Tank o	r Piping:	NO				
	nmetallic Jacket:	NO				
Unnecessar	y per Corr Protect	NO				
Specialist:						
<u>UST Tank C</u>	ompartment					

UST Comprt ID:	83300	Substance Stored 1: USE	D OIL
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	250	Substance Stored 3:	

## Compartment Release Detection

_

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO
•	

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

## Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Exter	nal Containment					
Eactory Non	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
Tank Vault/F	Rigid Trench Liner:	NO				
Piping Type						
	Description:					
Piping Mater	rial					
Steel:		YES				
	a Reinfor Plastic):	NO				
Concrete:	,	NO				
Steel w/Exte		NO				
Nonmetallic	Flexible Piping:	NO				
Pining Conn	ectors & Valves					
Shear/Impac		NO				
Steel Swing-		NO				
Flexible Con	nectors:	NO				
Piping Corro	sion Protection Met	hod				
External Die	lectric [.]	NO				
	otection-Fact Inst:	NO				
	otection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
Open Area/2	nd Containment:	NO				
Dual Protect	ed:	NO				
	rr Protect Spc:	NO				
	rotect Compliance:	NO				
	Protect Compli:	NO				
	rotect Variance:	NO				
	Protect Variance:	NO				
	Service Comp:	NO				
Technical Co Tank Tested		NO YES				
	: Signature Date:	07/18/1990				
แรงสแสน011 จ	Signalure Dale.	07/10/1990				
Inactive US1	<u>Information</u>					

### Inactive UST Information

Fac ID: Tank ID:	40935	Own Cont F Name: Own Cont L Name:
Tank ID: Tank Status:	REMOVED FROM GROUND	
		Own Org Name:
Tank Capacity (Gal):	10000	Own Mailing Address:
Facility Name:	MARTIN-MATHEWS OIL	Own Cont City:
Facility Address:	1245 W CARDINAL DR	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	-
Fac Local Desc:		

#### Inactive UST Information

Fac ID:	40935	Own Cont F Name:
Tank ID:	4	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	250	Own Mailing Address:
Facility Name:	MARTIN-MATHEWS OIL	Own Cont City:
Facility Name:	MARTIN-MATHEWS OIL	Own Com City:

10

Map Key	Number of Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Facility Add	ress: 1	245 W CARDINAL DR		Own Cor	t State:	
Facility City:	: В	BEAUMONT		Own Cor	t Zip:	
Facility Near	rest City:			Own Cor	t Area Code:	
County:	J	EFFERSON		Own Cor	t Phone:	
Facility Zip:	7	7705		TCEQ Re	gion: 1	0
Facility Loca	al Zip: 7	7705			-	
Fac Local De	esc:					

## Inactive UST Information

Fac ID:	40935	Own Cont F Name:
Tank ID:	3	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	10000	<b>Own Mailing Address:</b>
Facility Name:	MARTIN-MATHEWS OIL	Own Cont City:
Facility Address:	1245 W CARDINAL DR	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region: 10
Facility Local Zip:	77705	-

#### Inactive UST Information

Fac Local Desc:

Fac ID:	40935	Own Cont F Name:	
Tank ID:	2	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	10000	<b>Own Mailing Address:</b>	
Facility Name:	MARTIN-MATHEWS OIL	Own Cont City:	
Facility Address:	1245 W CARDINAL DR	Own Cont State:	
Facility City:	BEAUMONT	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	JEFFERSON	Own Cont Phone:	
Facility Zip:	77705	TCEQ Region:	10
Facility Local Zip:	77705		
Fac Local Desc:			

### Facility Billing Contacts

AR No:		
AR No Suffix(U=UST fee code):		
AR No Suffix(A=AST fee code):		
Contact First Name:	JIM	
Contact Middle Name:		
Contact Last Name:	MARTIN	
Contact Title:		
Contact Organization Name:	MARTIN-MATTHEWS OIL	
Mailing Address (Delivery):	PO BOX 2750	
Mailing Addr (Int Delivery):		
Mailing City:	BEAUMONT	
Mailing State:	ТХ	
Mailing Zip:	77704	
Mailing Zip Ext:	2750	
Phone Area Code:		
Phone No:		
Phone Ext:		
Fax Area Code:		
Fax No:		
Fax No Ext:		
Email:		
Contact Address Deliverable:	YES	

**42** 3 of4 0.23/

18.48/

DB

300

SE

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,206.57	0	1245 W CARDINAL DR BEAUMONT TX 77705-6410	
EPA Handle	r ID:	TXR000084768				
Gen Status	Universe:	No Report				
Contact Nan	ne:	TONY EZELL				
Contact Add	ress:	1245 W CARDIN	IAL DR , , BEAU	JMONT , TX, 777	05-6410 , US	
Contact Pho	one No and Ext:	409-842-4600				
Contact Em	ail:					
Contact Cou	intry:	US				
County Nam	ne:	JEFFERSON				
EPA Region		06				
Land Type:		Private				
Receive Dat	e:	20181002				
Location La	titude:	30.031281				
Location Lo		-94.092044				

## Violation/Evaluation Summary

Note:

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

## Handler Summary

Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility: Onsite Burner Exemption: Furnace Exemption: Underground Injection Activity: Commercial TSD: Used Oil Transporter: Used Oil Transfer Facility: Used Oil Purpor:	No Yes No No No No No No No

#### Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20181002
Handler Name:	DEEPWELL ENERGY SERVICES
Source Type:	Notification
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified

#### Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	20181002
Handler Name:	DEEPWELL ENERGY SERVICES
Source Type:	Notification
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified

#### Hazardous Waste Handler Details

Sequence No:	4
Receive Date:	20181002
Handler Name:	DEEPWELL ENERGY SERVICES

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Source Type: Federal Waste Generator Coe			Notification N Not a Generato	r, Verified				
Owner/Operat	tor Details							
Owner/Operat	tor Ind:	Current	Operator		Street No	):		
Type:	.or mar	Private			Street 1:		1245 W CARDINAL DR	
Name: Date Became	Current:	DEEPW 2018100	ELL ENERGY SE	ERVICES LLC	Street 2: City:		BEAUMONT	
Date Ended C		2010100	52		State:		TX	
Phone:		409-842			Country:		US	
Source Type:		Notificat	lion		Zip Code	2	77705-6410	
Owner/Operat	tor Ind:	Current	Owner		Street No	):		
Type: Name:		Private	ELL ENERGY SE		Street 1: Street 2:		1245 W CARDINAL DR	
Date Became	Current:	2018100			City:		BEAUMONT	
Date Ended C	urrent:				State:		TX	
Phone:		409-842 Notificat			Country:		US 77705-6410	
Source Type:		notificat	1011		Zip Code	-	77703-0410	
Historical Han	ndler Detail	<u>s</u>						
Receive Dt:			20181002					
Generator Co Handler Name	•	tion:	Not a Generato	r, Verified NERGY SERVICE	S			
Receive Dt: Generator Co Handler Name		tion:	20181002 Not a Generato DEEPWELL EN	r, Verified NERGY SERVICE	S			
<u>42</u>	4 of4		SE	0.23 / 1,206.57	18.48 / 0	1245 W CA	ATHEWS OIL RDINAL DR , T , TX 77705	NOV
RN No:		RN1017	82050		Near City			
TCEQ Region	:		02000		•	Coord No:	0	
County (OD):		JEFFER	SON		•	Coord No:	0	
Physical City Physical Zip (		77705			Latitude Longitud			
Regulated En	tity Name (		MARTIN-MATH	IEWS OIL		. ,		
Physical Loca Address:	tion (OD):		1245 W CARDI	NAL DR , BEAUN	/ONT , TX 77705	i		
Physical Loca Data Source:	ntion:		TCEQ NOV (In	fo Request); TCE	Q NOV (Open Da	ita List)		
Violation Deta	nils							
Track ID:			591976					
Customer Cn	No:		CN602295370					
Customer:			Generic Incider	nt Principal				
Contact: Contact Title:								
Investigation			1300482					
Investigation	Status:		DAPPROVED					
Business: Status Dt:			2/9/2016 12:00	:00 AM				
Start Dt:			12/14/2015 12:	00:00 AM				
End Dt: Mail Adda			12/14/2015 12:					
Mail Addr: Mail City:			1245 W CARDI BEAUMONT	INAL UK				
			TX					
Mail State: Region:			REGION 10 - B					

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ
Zip Code:		77705	_			
Geo Loc ID:		90523382200208	37			
Actv Cd:		AIRCOMPL				
Cat Cd:		В				
Media:		AIR				
Method:						
Notice Type:		NOV				
Nov Date:		2/12/2016 12:00:	00 AM			
Violation Alle	egation:	Operation of a sa	ndblasting facili	ty without meetin	g the requirements for a Permit by Rule.	
Violation Sta		RESOLVED	0	,		
Violation Res			s no longer oper	ating onsite, and	will seek authorization before outdoor abraisive cleanin	na is
Rule Citation					lled to the site and noted no activity.	ig io
Violation Det	ails					
	<u>ans</u>					
Track ID:		591976				
Customer Cr	n No:	CN602295370				
Customer:		Generic Incident	Principal			
Contact:						
Contact Title		1200402				
Investigation Investigation		1300482 DAPPROVED				
Business:		0/0/00/00/00/00	~ • • •			
Status Dt:		2/9/2016 12:00:0				
Start Dt:		12/14/2015 12:00	):00 AM			
End Dt:		12/14/2015 12:00	):00 AM			
Mail Addr:		1245 W CARDIN	AL DR			
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - BE	AUMONT			
Zip Code:		77705				
Geo Loc ID:		90523382200208	37			
Actv Cd:		AIRCOMPL				
Cat Cd:		B				
Media:		AIR				
Method:						
Notice Type:		NOV				
		2/12/2016 12:00:				
Nov Date:	anation.			tu uuith out mootio	r the requirements for a Dermit by Dula	
Violation Alle	-		noblasting facili	ty without meetin	g the requirements for a Permit by Rule.	
Violation Sta		RESOLVED				
Violation Res		attempted again.			will seek authorization before outdoor abraisive cleanin lled to the site and noted no activity.	ng is
Rule Citation	1:	116.110(a)				
<u>Open Data D</u>	<u>etails</u>					
Investigation	No:	1300482				
Customer No	): 	CN602295370				
Customer Na	ame:	Generic Incident	Principal			
Business Ty	pe:					
Mailing Addr		1245 W CARDIN	AL DR			
Mailing City:		BEAUMONT				
Mailing State		TX				
Mailing Zip C		77705				
Coordinates	Address Based: Decimal Degrees:	POINT (-94.1414	3196191408 29	.8408006220703	08)	
Media:	Decima Degrees.	AIR				
	lation Data					
Notice of Vio		02/12/2016				
Rule Citation		382.085(b)				
Violation Tra		591976				
Violation Cat		В				
Violation Alle	egation:		ndblasting facili	ty without meetin	g the requirements for a Permit by Rule.	
Violation Sta		RESOLVED				
Violation Res	solution:				will seek authorization before outdoor abraisive cleanin led to the site and noted no activity.	ng is

#### **Open Data Details**

Investigation No:	1300482
Customer No:	CN602295370
Customer Name:	Generic Incident Principal
Business Type:	
Mailing Address:	1245 W CARDINAL DR
Mailing City:	BEAUMONT
Mailing State:	ТХ
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	AIR
Notice of Violation Date:	02/12/2016
Rule Citation:	116.110(a)
Violation Track No:	591976
Violation Category:	В
Violation Allegation:	Operation of a sandblasting facility without meeting the requirements for a Permit by Rule.
Violation Status:	RESOLVED
Violation Resolution:	NC Contractors is no longer operating onsite, and will seek authorization before outdoor abraisive cleaning is attempted again. In addition, the investigator travelled to the site and noted no activity.

43 1 of3	SW	0.24 / 1,241.55	15.99 / -2	PRECO MACHINERY SALES INC 2395 W CARDINAL DR BEAUMONT TX 77705	RCRA NON GEN
EPA Handler ID:	TXD988060257				
Gen Status Universe:	No Report				
Contact Name:	RICHARD BOUI	RGEOIS			
Contact Address:	PO BOX 6669 ,	, BEAUMONT , TX	(, 77705 , US		
Contact Phone No and Ext:	409-842-6280				
Contact Email:					
Contact Country:	US				
County Name:	JEFFERSON				
EPA Region:	06				
Land Type:					
Receive Date:	20010214				
Location Latitude:					
Location Longitude:					

#### Violation/Evaluation Summary

Note:

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

#### Hazardous Waste Handler Details

304

Sequence No:	1
Receive Date:	19920115
Handler Name:	PRECO MACHINERY SALES INC
Source Type:	Notification
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator

#### Waste Code Details

Hazardous Waste Code:D001Waste Code Description:IGNITABLE WASTE

#### Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	20010214
Handler Name:	PRECO MACHINERY SALES INC
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

#### Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

#### **Owner/Operator Details**

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	2395 W CARDINAL
Name:	JERRY COWAN	Street 2:	
Date Became Current:		City:	BEAUMONT
Date Ended Current:		State:	ТХ
Phone:	409-842-6280	Country:	
Source Type:	Notification	Zip Code:	77705

#### Historical Handler Details

Receive Dt:	19920115
Generator Code Description:	Very Small Quantity Generator
Handler Name:	PRECO MACHINERY SALES INC

<u>43</u> 2 of 3	SW	0.24 / 1,241.55	15.99 / -2	PRECO MAG 2395 W CAF BEAUMONT		UST
PST ID No: Facility Name: Facility Type: Fac Begin Date: Facility Status: Fac Exempt Status: Records Off Site: No of Active USTs: No of Active ASTs: UST Fin Assu Req: Site Addr Delivery: Site Addr City Nm: Site Addr Zip Ext: Site Loc City: Site Location Zip:	41096 PRECO MACHINERY UNKNOWN 01/22/1987 INACTIVE No No 0 2395 W CARDINAL DF BEAUMONT 6334 77705		Contac Contac Contac Contac Phone Phone Facility Additio Mail Ao Mail Ao Mail Ao	t Organization: No Area Cd: No: No Ext: ID: Id: Nal ID: Idr Delivery: Idr Int Del: Idr City Nm: Idr State Cd:	R BOURGEOIS BRANCH MGR. PRECO MACHINERY SALES 409 8426280 0 70718 249809502002150	

Map Key	Number Records			Elev/Diff Site (ft)	DB
TCEQ Region County: Fac Not Insp Fac Not Insp Site Addr Sta Site Address Latitude(Map Longitude(Ma Facility Name Address(Map City(Map): State(Map): Zip(Map): County(Map) Site Location Data Source: Note:	ect: Rsn: Rsn2: te Code: Zip Code: ): ap): e(Map): e(Map): ): Descriptio	Petroleum Stora Documents relat https://records.to Basic informatio //www15.tceq.te	ceq.texas.gov/cs/idcp n, including RN numl xas.gov/crpub/	as can be searched on T lg?ldcService=TCEQ_S bers, for facilities in TX c	TCEQ Records Online Central File Room (CFR): EARCH an be searched on the TCEQ Central Registry: https: iere: https://www.tceq.texas.
A				e-Central-File-Room-Onl	
Application II Applicatn Re Signature Da Signature Co Enforcement Enforce Actio	c Date: te: mpany: Action:	05/08/1986 05/02/1986		Signature Title: Signature Role: Signature First Nm: Signature Mid Nm: Signature Last Nm:	
<u>Owner</u>					
Owner CN: Owner First I Middle Name Comp/Own L Owner Eff Be Owner Type State Tax ID: Contact Role Contact First Contact First Contact Last Contact Title. Contact Orgr	: ast Nm: ggin Date: Code: : Name: Name: Name: Name:	CN600333389 RUPLEY HOLDINGS INC 01/22/1987 CO Corporation/Company 17415404684		Mail Addr (Delivery) Mail Addr (Int Deliv) Mai City: Mail State: Mail Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:	
<u>Tank Informa</u>	<u>tion</u>				
Tank ID: Installation D Capacity (gal Status: Internal Prote Design Single Piping Dsgn UST ID:	): ection: e Wall:	1 01/01/1985 4000 REMOVED FROM GROU NO NO 108869	ND	No of Compartment Registration Date: Empty: Status Begin Date: Regulatory Status: Design Double Wall Piping Dsgn Dble W	05/08/1986 NO 10/23/1990 FULLY REGULATED <i>I</i> : NO
<u>Tank Materia</u>	l				
Steel: FRP (Fibergla	a Reinfor Pl	YES (astic): NO			

Map Key Number of Records	f Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
Composite (Steel w/Ext FR	P): NO				
Concrete:	NO				
Steel w/External Jacket:	NO				
Steel w/External Polyureth	ane: NO				
Tank External Containmen	<u>t</u>				
Factory-Built Nonmetal Jac	cket: NO				
Synth Tnk Pit/Pipe-Trench					
Tank Vault/Rigid Trench Li	iner: NO				
Tank Corrosion Protection	Method				
External Dielectric:	NO				
Cathodic Protection-Fact I	-				
Cathodic Protection-Field					
Composite Tank:	NO				
Coated Tank:	NO				
FRP Tank or Piping:	NO				
External Nonmetallic Jack					
Unnecessary per Corr Pro Specialist:	tect NO				
UST Tank Compartment					
UST Comprt ID: 8	4276		Substance Stored	11: DIESEL	
Compartment ID: A			Substance Stored		
	000		Substance Stored		
Compartment Release Det	ection				
Vapor Monitoring:	NO				
Groundwater Monitoring:	NO				
Monitoring of Barrier:	NO				
Auto Tnk Gauge Test & Inv Interstitial Monitor w/ Sec:	<i>Ctrl:</i> NO NO				
Weekly Manual Gauging:	NO				
Monthly Tank Gauging:	NO				
SIR & Inventory Control:	NO				
	-				
Spill and Overfill Preventic	<u>on</u>				
Tight Fill Fit Container/Buc	cket: NO				

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO

Map Key	Number of Records	f	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site			DB
Annual Test/ Triennial Tig Auto Line Le SIR & Invent	ing Tightness /Electro Monito htness Test: eak Detector: ory Control:		NO NO NO NO NO NO						
Exempt Syst	tem Suction:		NO						
Piping Exter	nal Containme	<u>ent</u>							
	metal Jacket: it/Pipe-Tren Ln	nr.	NO NO						
	Rigid Trench Li		NO						
Piping Type Piping Type	Code: Description:								
<u>Piping Mater</u>	<u>rial</u>								
Steel:			NO						
	a Reinfor Plas	tic):	NO						
Concrete: Steel w/Exte	rnal Jacket:		NO NO						
	Flexible Piping		NO						
Piping Conn	ectors & Valve	<u>es</u>							
Shear/Impac	t Valves:		NO						
Steel Swing-	•		NO						
Flexible Con	nectors:		NO						
<u>Piping Corro</u>	sion Protectio	on Metho	<u>od</u>						
External Diel			NO						
	otection-Fact li otection-Field l		NO NO						
Frp Tank or			NO						
	Flexible Piping	g:	NO						
	nd Containme		NO						
Dual Protect	ed: rr Protect Spc.		NO NO						
	rotect Complia		NO						
	Protect Compl		NO						
	rotect Variance		NO						
	Protect Varian Service Comp		NO NO						
Technical Co		<i>.</i>	NO						
Tank Tested	-		YES						
Installation S	Signature Date		07/18/1990						
Inactive UST	Information								
Fac ID:		1096				t F Name:			
Tank ID: Tank Status:	1 : R		D FROM GROL	IND	Own Con Own Org	t L Name: Name:			
Tank Capaci		000				ling Address:			
Facility Nam	e: P		ACHINERY SA	LES	Own Con	t Čity:			
Facility Addr		395 W C EAUMO			Own Con				
Facility City: Facility Near			21 N I		Own Con Own Con	it Zip: It Area Code:			
County:		EFFERS	SON		Own Con	t Phone:			
Facility Zip:		7705			TCEQ Re	gion:	10		
Facility Loca Fac Local De		7705							
308		m   Env	ironmental Ris	k Information Se	ervices			Order No: 24020200	)347

## Facility Billing Contacts

AR No: AR No Suffix(U=UST fe AR No Suffix(A=AST fe Contact First Name: Contact Middle Name:							
Contact Last Name:							
Contact Title:				0			
Contact Organization I Mailing Address (Deliv		19 RUPLEY C	NERY SALES IN	C			
Mailing Address (Deliv		ISKOPLEIC					
Mailing City:		DUSTON					
Mailing State:	ТХ						
Mailing Zip:		087					
Mailing Zip Ext:	34	41					
Phone Area Code: Phone No:							
Phone Ext:							
Fax Area Code:							
Fax No:							
Fax No Ext:							
Email:							
Contact Address Deliv	erable: YE	.5					
<u>43</u> 3 of 3	S	W	0.24 / 1,241.55	15.99 / -2	2395 W CA	CHINERY SALES RDINAL DR 2395 W r, Beaumont, TX T TX 77705	HIST RCRA NONRCR.
SWR No:	66648			Gen Ty			
EPA ID: Demistration Statures	TXD9880602	257		Gen Siz		CESQG	
Registratn Status: Site County:	INACTIVE JEFFERSON	N		Transpo Transpo	orter: orts Class 1:	NO	
Receiver:	NO	•			orts Class H:		
Generator:	YES						
Original Source: Note:	Do htt	ocuments relat ps://records.to isic informatio /ww15.tceq.te formation about	ceq.texas.gov/cs/ n, including RN n xas.gov/crpub/ ut how to use the	Texas can be s idcplg?IdcServi umbers, for fac se resources ca	ce=TCEQ_SEAI lities in TX can I in be found here	be searched on the TCEQ Ce https://www.tceq.texas.	
	//w Inf	v/assets/publi	c/agency/How-to	-Use-Central-Fi	le-Room-Online	.pdf	
<u>44</u> 1 of2	//w Inf		c/agency/How-to 0.24 / 1,284.15	-Use-Central-Fi 19.21 / 1	KINDER MO PIPELINE	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
_	//w Inf go S		0.24 /	19.21 /	KINDER MO PIPELINE 1755 W CA	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
EPA Handler ID: Gen Status Universe:	//w Inf go S TX VS	(0000062075 3G	0.24 /	19.21 /	KINDER MO PIPELINE 1755 W CA	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
EPA Handler ID: Gen Status Universe: Contact Name:	//w Inf go S T> VS JC	(0000062075 3G DE SYDES	0.24 / 1,284.15	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and	//w Inf go S T> VS JC 17	(0000062075 3G DE SYDES	0.24 /	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and Contact Email:	//w Inf go S TX VS JC 17 7 <i>Ext:</i> 40 US	(0000062075 GG JE SYDES 55 W CARDIN 9-842-4223	0.24 / 1,284.15	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and Contact Email: Contact Country: County Name:	//w Inf go S TX VS JC 17 7 <i>Ext:</i> 40 US JE	00000062075 GG 55 W CARDIN 9-842-4223 G FFERSON	0.24 / 1,284.15	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQC
EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and Contact Email: Contact Country: County Name: EPA Region:	//w Inf go S TX VS JC 17 7 <i>Ext:</i> 40 US JE 06	(0000062075 GG 55 SYDES 55 W CARDIN 9-842-4223 G FFERSON	0.24 / 1,284.15	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and Contact Email: Contact Country: County Name: EPA Region: Land Type:	//w Inf go S VS JC 17 VExt: 40 US JE 06 Pr	(0000062075 3G 9E SYDES 55 W CARDIN 9-842-4223 3 FFERSON ivate	0.24 / 1,284.15	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG
44 1 of2 EPA Handler ID: Gen Status Universe: Contact Name: Contact Address: Contact Phone No and Contact Email: Contact Country: County Name: EPA Region: Land Type: Receive Date: Location Latitude:	//w Inf go S VS JC 17 VS JC 17 VS JC 17 VS JC 06 Pr 20	(0000062075 GG 55 SYDES 55 W CARDIN 9-842-4223 G FFERSON	0.24 / 1,284.15	19.21 / 1	KINDER MO PIPELINE 1755 W CA BEAUMON	ORGAN TEXAS RDINAL DRIVE	RCRA VSQG

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#### Violation/Evaluation Summary

Note:

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

#### Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20020318
Handler Name:	KINDER MORGAN TEXAS PIPELINE
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

#### Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D018
Waste Code Description:	BENZENE
Hazardous Waste Code:	D035
Waste Code Description:	METHYL ETHYL KETONE
Hazardous Waste Code:	F005
Waste Code Description:	THE FOLLOWING SPENT I

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

## **Owner/Operator Details**

Type:         Private         Street 1:         500 DALLAS STREET STE 1000           Name:         KINDER MORGANI TEXAS PIPELINE         Street 2:         500 DALLAS STREET STE 1000	Owner/Operator Ind:	Current Owner	Street No:	
	Type:	Private	Street 1:	500 DALLAS STREET STE 1000
Name. KINDER MORGAN TEAS FIFELINE Street Z.	Name:	KINDER MORGAN TEXAS PIPELINE	Street 2:	
Date Became Current: City: HOUSTON	Date Became Current:		City:	HOUSTON
Date Ended Current: State: TX	Date Ended Current:		State:	ТХ

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Phone: Source Type	):	713-369- Notificatio			Country: Zip Code:		77002	
<u>44</u>	2 of2		S	0.24 / 1,284.15	19.21 / 1	BEAUMONT 1755 W CAR BEAUMONT		UST
PST ID No: Facility Nam Facility Nam Facility Nam Facility Nam Facility Nam Facility State Fac Begin D Facility State Fac Addr St Site Addr De Site Addr Ci Site Addr Ci Site Addr Ci Site Location County: Fac Not Insp Fac Not Insp Fac Not Insp Fac Not Insp Site Addr St Site Address Latitude(Map Longitude(M Facility Nam Address(Maa City(Map): State(Map): Site Location Data Source Note:	e: ate: Status: Site: USTs: ASTs: ASTs: alivery: ty Nm: o Ext: /: n Zip: n: o Ext: /: n Zip: n: o Rsn2: ate Code: s Zip Code: o): fap): pe(Map): p): ): n Descriptic	UNKNOV 01/09/19 INACTIV No 0 0 No 1755 W 0 BEAUMO 6415 77705 10 JEFFERS No TX	87 E CARDINAL DR DNT SON 77705 77705 77705 77705 Petroleum Stor Documents rela https://records.i Basic informatii //www15.tceq.tt Information abc	age Tank(Raw Da ated to facilities in tceq.texas.gov/cs. on, including RN rexas.gov/crpub/ but how to use the	Contact M Contact L Contact T Contact O Phone No Phone No Facility ID Additiona. Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Fax No Ar Fax No Ex Email Addr Deliv	rganization: Area Cd: Ext: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext: ea Cd: tt: fress: verable: ched on TCE( =TCEQ_SEAR es in TX can b be found here:	e searched on the TCEQ Central R https://www.tceq.texas.	<b>``</b>
Application		05/08/19	86		Signature	Title:	MGR. OF COMPLIANCE	
Signature Da Signature Co Enforcemen Enforce Acti	ompany: t Action:	05/07/19	86		Signature Signature Signature Signature	First Nm: Mid Nm:	F BELCHER	
<u>Owner</u>								
Owner CN: Owner First Middle Name Comp/Own I Owner Eff B Owner Type Owner Type	e: Last Nm: egin Date: Code:	CN60056 UNITED 01/09/19 OR Organiza	TEXAS TRANSI 87	MISSION CO		xt:		

Phone Area Code: Phone No:

Phone Ext:

Fax Area Code:

Owner Type Code: Owner Type: State Tax ID: Contact Role: Contact First Name:

311

Organization 30010596754

	Number o Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Contact Middle Contact Last Na Contact Title: Contact Orgn N	ame:			Fax No: Fax Ext: Email:			
<u>Tank Informatio</u> Tank ID:	<u>on</u> 1			No of Con	npartments:	1	
Installation Dat	t <b>e:</b> 0	1/01/1984		Registrati		05/08/1986	
Capacity (gal):	4	.000		Empty:		NO	
Status:	F	REMOVED FROM GROU	ND	Status Be	gin Date:	12/28/1990	
Internal Protect	tion:			Regulator	y Status:	FULLY REGULATED	
Design Single V	Wall: N	10		Design Do	uble Wall:	NO	
Piping Dsgn Sn	nglWll: N	10		Piping Ds	gn Dble Wll:	NO	
UST ID:		102819					

Substance Stored 1:

Substance Stored 2: Substance Stored 3: GASOLINE

## Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

## Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

#### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

#### UST Tank Compartment

UST Comprt ID:	90196
Compartment ID:	А
Capacity (gallons):	4000

#### **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

#### Spill and Overfill Prevention

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	I
Tight Fill Fit	Container/Bucket:	NO				
•		NO				
	Container/Bucket:					
Delivery Shu		NO				
Flow Restric		NO				
	<=90%) w/3a or 3b):	NO				
	ver to Tank<=25 gal:	NO				
	se Detect Compli:	NO				
Piping Relea	se Detect Compl:	NO				
Spill/Overfill	Prevent Compli:	NO				
	se Detect. Vary:	NO				
	se Detect Vary:	NO				
	Prevent. Variance:	NO				
	or Recovery:	NO				
	allation Date:					
Piping Relea	se Detection					
Vapor Monite	oring:	NO				
	r Monitoring:	NO				
Secondary B	Barrier Monitoring:	NO				
nterstitial M	onitoring:	NO				
Monthly Pini	ing Tightness Test:	NO				
	Electro Monitor:	NO				
	htness Test:	NO				
	ak Detector:	NO				
		NO				
	ory Control:					
exempt Syst	tem Suction:	NO				
Piping Extern	nal Containment					
	metal Jacket:	NO				
Synth Tnk Pi	it/Pipe-Tren Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Type						
Piping Type	Description:					
Piping Mater	<u>rial</u>					
Steel:		YES				
	a Reinfor Plastic):	NO				
Concrete:	,	NO				
	rnal Jacket:	NO				
	Flexible Piping:	NO				
Piping Conn	ectors & Valves					
Shear/Impac		NO				
Steel Swing-		NO				
lexible Con	nectors:	NO				
Piping Corro	osion Protection Met	hod				
External Diel		NO				
	otection-Fact Inst:	NO				
Cathodic Pro	otection-Field Inst:	NO				
		NO				
Frp Tank or I	Flexible Piping:	NO				
		NO				
Nonmetallic	nd Containment:					
lonmetallic Open Area/2		NO				
lonmetallic Dpen Area/2 Dual Protect	ed:					
Nonmetallic Open Area/2 Dual Protect Jnec per Co	ed: rr Protect Spc:	NO				
Ionmetallic Dpen Area/2 Dual Protect Inec per Co Fank Corr Pr	ed:					

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Tank Corr P Piping Corr Temp Out or Technical C Tank Testeo Installation	Protect Val f Service C ompliance: l:	riance: omp:	NO NO NO NO					
Inactive US1	T Informatio	<u>on</u>						
Fac ID:		38911			Own Con	t F Name:		
Tank ID:		1				t L Name:		
Tank Status			ED FROM GRO	UND	Own Org			
Tank Capac Facility Nam		4000 BEALINA	ONT HEADQUA	DTED	Own Mail Own Con	ing Address:		
Facility Add			CARDINAL DR		Own Con			
Facility City		BEAUM			Own Con			
Facility Nea						t Area Code:		
County:	-	JEFFER	SON		Own Con			
Facility Zip:		77705			TCEQ Re	gion:	10	
Facility Loca Fac Local D	•	77705						
Facility Billin	ng Contact	<u>s</u>						
AR No:								
AR NO: AR No Suffi	x(U=UST fe	e code) [.]						
AR No Suffi	•	,						
Contact Firs	•	,	JOHN					
Contact Mid	ldle Name:							
Contact Las			ANDRUS					
Contact Title								
Contact Org Mailing Add			PO BOX 4758	AS TRANSMISSIO	N CO			
Mailing Add			10 007 4730					
Mailing City	•	, <b>,</b> , , , , , , , , , , , , , , , , ,	HOUSTON					
Mailing State			ТХ					
Mailing Zip:			77210					
Mailing Zip I			4758					
Phone Area	Code:							
Phone No:								
Phone Ext:								
Fax Area Co Fax No:	oae:							
Fax No Ext:								
Email:								
Contact Add	dress Deliv	erable:	YES					
<u>45</u>	1 of1		W	0.25 / 1,296.72	19.35 / 1	FUEL POIN 3090 W CAF	RDINAL DR	UST
						BEAUMON		
PST ID No:		89813				First Name:	ASMITA	
Facility Nam Facility Type		FUEL P	UINT			/liddle Nm: .ast Name:	MOMIN	
Fac Begin D		05/23/20	)23		Contact 1		OWNER	
Facility Stat		ACTIVE				Drganization:	FUEL POINT	
Fac Exempt		No				Area Cd:	409	
Records Off					Phone No	):	4604012	
No of Active		1			Phone No		0	
No of Active					Facility IL		134924	
UST Fin Ass	•	Yes			Additiona		907513712018079	
Site Addr De	•		CARDINAL DR			Delivery:	3090 W CARDINAL DR	
Site Addr Ci Site Addr Zi		BEAUM 4535	UNI		Mail Addı Məil Addı	' Int Del: ' City Nm:	BEAUMONT	
Site Loc City		BEAUM	ONT			State Cd:	TX	
Site Loc City		77705			Mail Addi Mail Addi		77705	

77705

Site Location Zip:

314

77705

Mail Addr Zip:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
TCEQ Regioi County: Fac Not Insp	ect:	10 JEFFEF No	RSON		Fax No A Fax No:		4535
Fac Not Insp Fac Not Insp Site Addr Sta	Rsn2:	ТХ			Fax No E Email Ao Addr Del	dress:	FUELPOINTCHEVRON@GMAIL.COM Yes
Site Address Latitude(Map Longitude(M Facility Name Address(Map City(Map): State(Map): Zip(Map):	: Zip Code: o): 'ap): e(Map):		77705				
County(Map) Site Location		n.					
Data Source: Note:	•		Documents rela https://records.t Basic informatio //www15.tceq.te Information abo	ceq.texas.gov/cs/i on, including RN nu exas.gov/crpub/	Texas can be se dcplg?ldcService umbers, for facili se resources car	e=TCEQ_SEA ties in TX can be found her	be searched on the TCEQ Central Registry: https://www.tceq.texas.
Application I	nformation						
Applicatn Re Signature Da Signature Co	nte:	10/18/20 10/15/20			Signatur Signatur Signatur		REP LEGAL AUTH REP OWNER AHMED
Enforcement Enforce Action		No				e Mid Nm: e Last Nm:	MADHA
<u>Owner</u>							
Owner CN: Owner First l	Name:	CN6059	45427		Mail Add	r (Delivery): r (Int Deliv):	3090 W CARDINAL DR
Middle Name Comp/Own L		3 KARM			Mai City: Mail Stat		BEAUMONT TX
Owner Eff Be		10/02/2			Mail Stat	σ.	77705
Owner Type		CO			Mail Zip I		4535
Owner Type: State Tax ID:		Corpora 320797	tion/Company		Phone A Phone N	rea Code:	409 4604012
Contact Role		OWNO			Phone E		0
Contact First		ASMITA			Fax Area		
Contact Mide					Fax No:		
Contact Last Contact Title		MOMIN OWNEF			Fax Ext: Email:		FUELPOINTCHEVRON@GMAIL.COM
Contact Org		3 KARM			Lindi.		
<u>Operator</u>							
Operator CN Operator Firs Operator Mig	st Name:		CN605945427				
Comp or Opr Operator Effe	r Last Name ective Begir		3 KARMA INC 10/02/2021				
Operator Typ Operator Typ Contact Role	pe Descripti	on:	CO Corporation/Co OWNOPRCON				
Contact First			ASMITA				
Contact Mide Contact Last			MOMIN				
Contact Last			OWNER				
Contact Orga		me:	3 KARMA INC				
Mailing Addr	ress (Delive	у):	3090 W CARDI	NAL DR			
	rnal (Delive	ru).					

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing City: Mailing State Mailing Zip: Mailing Zip I Phone Area Phone No: Phone Ext: Fax Area Co Fax No: Fax Ext:	e: Ext: Code:	BEAUMONT TX 77705 4535 409 4604012 0				
Email:		FUELPOINTCH	IEVRON@GMAIL	L.COM		
Self-Certifica	<u>ation</u>					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role:	362043 10/15/2021 AHMED MADH REP LEGAL AUTH F INITIAL YES YES YES 06/30/2022 P Papers YES YES YES YES YES YES YES NO YES				
Self Cert ID:	•	388948				
Signature Da Signature Ti Signature Ti Signature Ty Filing Status Registration Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr Pi Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	05/23/2023 MOHAMMAD S REPRESENTA LEGAL AUTH F RENEWAL YES YES YES 06/30/2024 E YES YES YES YES YES YES YES YES YES Y	TIVE			
Self Cert ID: Signature Da	ate:	316656 02/15/2019	M			
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr	tle: /pe Role:	ASMITA MOMI OWNER INITIAL YES YES YES 10/31/2019 P Papers YES YES YES YES	N			

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	ase Detect Compl: Overfill Compl:	NO YES				
Self Cert ID:		327867				
Signature Da	ate:	09/24/2019				
Signature Na	ame:	YASIR ALI				
Signature Ti	tle:	REP				
Signature Ty Filing Status		LEGAL AUTH RI RENEWAL	EP OPERATOR			
Registration	Self-Certification:	YES				
Facility Fees	Self-Certification:	YES				
Fin Assuran	ce Self-Cert:	YES				
Tech Standa	ords Self-Cert:	YES				
Delivery Cer	tificate Expire:	10/31/2020				
Reporting M	ethod Code:	Р				
	ethod Description: rotect Compl:	Papers YES				
Piping Corr	Protect Compl:	YES				
Comp Relea	se Detect Compl:	YES				
Piping Relea	ase Detect Compl:	NO				
Spill Prev &	Overfill Compl:	YES				
Self Cert ID:		371360				
Signature Da	ate:	06/06/2022				
Signature Na	ame:	ASMITA MOMIN				
Signature Ti	tle:	OWNER				
Signature Ty	/pe Role:	OWNER				
Filing Status	s:	RENEWAL				
Registration	Self-Certification:	YES				
Facility Fees	Self-Certification:	YES				
Fin Assuran	ce Self-Cert:	YES				
	ards Self-Cert:	YES				
•	tificate Expire:	06/30/2023				
	ethod Code:	E				
• •	lethod Description:	E				
	rotect Compl:	YES				
	Protect Compl:	YES				
	se Detect Compl:	YES NO				
	ase Detect Compl:	YES				
	Overfill Compl:					
Self Cert ID:		345115				
Signature Da		10/12/2020				
Signature Na		SOMI MAREDIA				
Signature Ti						
Signature Ty	-	LEGAL AUTH RI RENEWAL	EPOWNER			
Filing Status		YES				
	Self-Certification:	YES				
	ce Self-Cert:	YES				
	rds Self-Cert:	YES				
	tificate Expire:	10/31/2021				
	ethod Code:	P				
	ethod Description:	Papers				
	rotect Compl:	YES				
	Protect Compl:	YES				
	se Detect Compl:	YES				
	ase Detect Compl:	NO				
	Overfill Compl:	YES				
	-					

#### **Construction Notification**

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Noc ID:	32845	Signature Date:	03/28/2018
Facility ID:	134924	Sign First Name:	JOHN
Historic Track No:		Sign Middle Name:	
Form Received Date:	04/04/2018	Signature Lastname:	TOMLINSON
Applica Rec'ved Dt:	04/04/2018	Signature Company:	
Sched Constrn Dt:	02/27/2018	Signature Title:	

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
Ust Stage I: Ust Improver Ust Installati Ust Removal Ust Repair:	on:	No No Yes No No			Signature Ast Stage Ast Insta Waiver Fl Late Filin	e I: llation:  g:	No No Yes	
Ust Return to Ust Replacer Ust Abandor Ownr Nm at Owner Cn at Owner Ar at General Dese	ment: nment: Time of Col Time of Co Time of Col	nstruct:	CN603500828	DING COMPANY TANK FUEL DISF	PENSING SYSTE	M AND DISP	ENSERS	
Noc ID: Facility ID: Historic Trac Form Receiv Applica Rec' Sched Const Ust Stage I: Ust Improve Ust Improve Ust Installati Ust Removal Ust Repair: Ust Repair: Ust Return to Ust Replace Ust Abandor Ownr Nm at Owner Cn at General Desc	ed Date: ved Dt: trn Dt: on: : o Service: nent: nment: Time of Co Time of Co Time of Co	nstruct:	18 18 No No SHUJAT HOLE CN603500828	DING COMPANY TANK THREE CC	Signature Signature Signature Ast Stage Ast Insta Waiver Fi Late Filin	t Name: dle Name: a Lastname: a Company: a Title: a Role: a I: llation: g: g Flg:	03/28/2018 JOHN TOMLINSON No Yes DNS 15-5-5.	
<u>Tank Informa</u> Tank ID: Installation I Capacity (ga Status: Internal Prote Design Singl Piping Dsgn UST ID:	Date: I): ection: le Wall:	1 04/20/20 25000 IN USE NO NO	223650		Registrat Empty: Status Be Regulato Design D	mpartments: ion Date: egin Date: ry Status: ouble Wall: egn Dble Wll:	3 02/19/2019 NO 04/20/2018 FULLY REGULATED YES YES	
<u>Tank Materia</u> Steel: FRP (Fibergl Composite ( Concrete: Steel w/Exter Steel w/Exter	- a Reinfor P Steel w/Ext rnal Jacket:	FRP):	NO NO NO NO YES					
<u>Tank Externa</u> Factory-Built Synth Tnk Pi Tank Vault/R	t Nonmetal it/Pipe-Tren	Jacket: ch Lnr:	NO NO NO					

## Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO

DB

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Coated Tank		YES					
FRP Tank or		NO					
External Nor	nmetallic Jacket:	NO					
Unnecessary Specialist:	/ per Corr Protect	NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt Compartmer Capacity (ga	ntID: B			Substance Substance Substance	Stored 2:	GASOLINE	

#### Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	YES
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES YES
Factory Spill Container/Bucket:	
Delivery Shut-Off Valve:	YES
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	YES
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	YES
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	02/12/2019

# Piping Release Detection

Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor:	NO NO NO NO NO
0	
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	NO
Exempt System Suction:	NO

#### UST Tank Compartment

UST Comprt ID:	193990	Substance Stored 1: GASOLINE
Compartment ID:	A	Substance Stored 2:
Capacity (gallons):	5000	Substance Stored 3:

## Compartment Release Detection

#### Vapor Monitoring:

NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	f Barrier: uge Test & Inv Ctrl: onitor w/ Sec: ual Gauging: k Gauging:	NO NO YES YES NO NO					
Spill and Ove	erfill Prevention						
Factory Spill Delivery Shu Flow Restric Alarm(set@< N/A-All Deliv Comp Releas Piping Relea Spill/Overfill Comp Releas Piping Relea	tor Valve: =90%) w/3a or 3b): er to Tank<=25 gal: se Detect Compli: se Detect Compl: Prevent Compli: se Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	YES YES YES NO NO YES NO YES NO NO NO TWO POINT SY 02/12/2019	STEM				
<u>Piping Relea</u>	se Detection						
Interstitial M Monthly Pipi	Monitoring: arrier Monitoring: onitoring: ng Tightness Test: Electro Monitor: htness Test: ak Detector: ory Control:	NO NO NO NO NO YES NO NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt Compartmen Capacity (ga	tID: C			Substanc	e Stored 1: e Stored 2: e Stored 3:	DIESEL	
<u>Compartmen</u>	t Release Detection						
Vapor Monito Groundwate Monitoring o	Monitoring:	NO NO NO					

Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	YES
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

## Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	YES
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comp Release Detect Compli Piping Release Detect Compl Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Varianc Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO YES NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring Interstitial Monitoring: Monthly Piping Tightness Tes Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Line Piping Type Code: Piping Type Description:	NO NO NO P Pressurized				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic, Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO YES NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection I	<u>lethod</u>				
External Dielectric: Cathodic Protection-Fact Inst Cathodic Protection-Field Ins Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Complianc Piping Corr Protect Compli: Tank Corr Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested:	t: NO YES NO YES NO NO 2: YES YES NO				

#### Essility Billin $\sim$

322

Facility Billing Contact	<u>'s</u>					
AR No: AR No Suffix(U=UST fe AR No Suffix(A=AST fe Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Organization I Mailing Address (Deliv Mailing City: Mailing City: Mailing Zip: Mailing Zip: Mailing Zip: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone Area Code: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:	ee code): U ASMITA MOMIN OWNER 3 KARMA IN ery): 3090 W CAF ery): BEAUMONT TX 77705 4535 409 4604012 0 FUELPOINT	RDINAL DR	COM			
Contact Address Deliv	erable: YES SE	0.25 / 1,312.93	18.31 / 0	PAINTER 5470 HAG	-	LPST
LPST ID: PST ID: Facility ID: Site Name: Site Address: City Name: ZIP Code: County Name: Addr Desc (Map): Source: Note:	Documents https://recor Basic inform //www15.tce Information	ER Report; TCEQ Map related to facilities in ds.tceq.texas.gov/cs ation, including RN r q.texas.gov/crpub/	Phys Ac City (Ma County ZIP Coo Lat DD Long Di Data Texas can be s /idcplg?ldcServi numbers, for fac ese resources ca	me (Map): ddr (Map): ap): (Map): le (Map): D (Map): D (Map): cearched on TC ce=TCEQ_SE illities in TX car	n be searched on the TCEQ ( re: https://www.tceq.texas.	File Room (CFR):
<u>TCEQ LPST Report</u> Ref No: Closure Date: Discovered Date: Rem Program: Program: Corrective Action State Priority Status:		CONCURRENCE IS ONTAMINATION Of	SUED	l Date: Region: Manager:	11/06/1989 12/01/1989 REGION 10 - BEAUMON HWELCH SSESSMENT RAP	νT
<u>TCEQ Map Data</u> Region: X: Y: Horz Ref: Horz Date:	REGION 10 - BEAUM -94.093951 30.031674 OTHER 19891201	ONT	Horz Me Horz Ac Horz Or Horz Da Horz De	c: g: ntum:	UNKNOWN -9999 TCEQ NAD83	

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>46</u>	2 of6	SE	0.25 / 1,312.93	18.31 / 0	STEEL LIF 5470 HAGI BEAUMON		AST
PST ID No: Facility ID: Additional II Facility Typ Fac Begin II Facility Stat Fac Exempt Records Offi No of Active UST Fin Ass Fac Not Ins, Fac Not Ins, Site Addr D Site Addr D Site Addr S Site Addr S Site Addr S Site Addr S Site Locatio County: Site Locatio Fac Name (I Address(Ma City(Map): State(Map): County(Map	e: Date: tus: t Status: f Site: e USTs: e ASTs: su Req: pctable: p Rsn: p Rsn2: ne: elivery: ity Nm: tate Code: s Zip Code: s Zip Code: s Zip Code: on Zip: on Descriptic Map): ap):	51251 82306 582434612002118 FLEET REFUELING 03/16/1990 INACTIVE No No No No No STEEL LIFE 5470 HAGNE BEAUMONT TX 77705 6424 77705 JEFFERSON		Phone N Phone N Mail Ado Mail Ado Mail Ado Mail Ado Mail Ado Fax No A Fax No E	egion: o Area Cd: o: vo Ext: Ir Delivery: Ir Int Del: Ir City Nm: Ir City Nm: Ir State Cd: Ir Zip Ir Zip Ext: Area Cd:	10 409 8420777 0	
Contact Mic Contact Las Contact Titl Contact Org Email Addre	st Name: e: ganizatn:	STEEL LIFE					
Data Source		https://record Basic informa //www15.tceq Information a gov/assets/pu	s.tceq.texas.gov/cs/ ition, including RN r .texas.gov/crpub/	/idcplg?IdcServic numbers, for facil se resources car -Use-Central-Filo	e=TCEQ_SEA ities in TX can n be found here e-Room-Online	be searched on the TCE e: https://www.tceq.texas	Q Central Registry: https:
Application	Information						
Applicatn R Signature D Enforcemer Enforce Act Signature R Signature C	ate: nt Action: tion Dt: Pole:	03/15/1990 03/07/1990		Signatur	re Title: re First Nm: re Mid Nm: re Last Nm:	PRES S E FORD	
<u>Owner</u>							
State Tax ID Owner CN: Owner Type Owner Type Owner Eff E Comp/Own Owner First	e Code: e: Begin Dt: Last Nm:	CN60111378 OR Organization 03/16/1990 FORD S E	0				

erisinfo.com | Environmental Risk Information Services

Мар Кеу	Number Records	of	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Owner Middle Contact Title: Contact Orgn Contact Role Contact Role Contact First Contact Last Phone Area Co Phone Ext: Fax Area Co Fax No: Fax Ext: Email: Mail Addr (Int Mai City: Mail State:	: n Name: i Name: lle Name: Name: Code: de: de:							
Mail Zip: Mail Zip Ext:								
Facility Billin	g Contacts							
AR No: AR No U=US AR No A=AS Contact First	T fee cd:		SE					
Contact Midd Contact Last	lle Nm:		FORD					
Contact Title: Contact Orgn Contact Addr	: n Name: r Deliver:		FORD S E YES					
Phone Area ( Phone No: Phone Ext: Fax Area Coc Fax No:								
Fax No Ext: Email:								
Mail Addr (De Mail Addr (Int Mail City:			5470 HAGNER BEAUMONT	RD				
Mail City: Mail State: Mail Zip: Mail Zip Ext:			TX 77705 6424					
Tank Informa	<u>ntion</u>							
AST ID: Tank ID: Installation D Capacity (gal Status: Multiple Com	)):	156949 1 01/01/19 10000 OUT OF NO			Status Be Regulato Substano Substano	tion Date: egin Date: ry Status: ce Stored: ce Stored 2: ce Stored 3:	03/15/1990 12/31/1990 FULLY REGULATED GASOLINE	
Material of Co	onstruction							
Steel: Fiberglass: Aluminum:		YES NO NO			Corrugat Concrete	ed Metal: ::	NO NO	
<u>Containment</u>								
Earthen Dike	:	NO			Concrete		NO	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Containment Stage 1 Vapo Stage 1 Insta	or Recovery.				None:		NO	
Inactive AST	Information	1						
Tk ID: Tk Status: Own Cont F I Own Cont L I Own Cont Ma Own Cont Ci Own Org Nar Fac Name: Fac Address Fac City: Fac Zip: Fac Local De	Name: ailing: ty: me: :	1 OUT OF	USE STEEL LIFE 5470 HAGNER BEAUMONT 77705	RD	Own Cor Substan		GASOLINE 10000	
Fac Nearst C Fac County: Fac Local Zip	ity:		JEFFERSON 77705					
<u>46</u>	3 of6		SE	0.25 / 1,312.93	18.31 / 0	AMERICAN PAINTERS 5470 HAGN BEAUMON		UST
PST ID No: Facility Name Facility Type Fac Begin Da Facility Statu Fac Exempt 3 Records Off No of Active UST Fin Assu Site Addr De Site Addr De Site Addr Cit Site Addr Cit Site Loc City Site Loc City Site Location TCEQ Region County: Fac Not Insp Fac Not Insp Fac Not Insp Site Addr Sta Site Addr Sta Site Addr Sta Site Address Latitude(Map Longitude(Map): State(Map): Sitate(Map): County(Map)	: ate: Status: Status: Site: USTs: ASTs: u Req: livery: y Nm: Ext: c Zip: n: ect: Rsn: Rsn2: the Code: Zip Code: D): ap): e(Map): b):	UNKNOV 09/29/19 INACTIV No 0 0 No 5470 HA BEAUMO 6424 77705 10 JEFFER: No TX	86 E GNER RD DNT	PAINTERS	Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add Fax No A Fax No Fax No Fax No	Organization: o Area Cd: o: o Ext: D: al ID: r Delivery: r Delivery: r Int Del: r City Nm: r State Cd: r Zip: r Zip Ext: Area Cd:	S E FORD PRES AMERICAN INDUSTRIAL PAINTERS 409 8424613 0 59923 872554062002087	
Site Location Data Source: Note:		n:	Documents rela https://records.t Basic informatio //www15.tceq.te Information abo	ceq.texas.gov/cs/ on, including RN r exas.gov/crpub/	Texas can be se /idcplg?IdcServic numbers, for facil	arched on TCE e=TCEQ_SEAF ities in TX can b be found here:	e searched on the TCEQ Central Regist	,

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Application In	nformation						
Applicatn Red		05/08/19			Signature		PRES
Signature Dat Signature Col Enforcement	mpany:	04/29/19	986		Signature Signature Signature	First Nm:	SE
Enforce Actio	on Dt:				Signature	Last Nm:	FORD
<u>Owner</u>							
Owner CN: Owner First N Middle Name:		CN6009	79942			(Delivery): (Int Deliv):	
Comp/Own La Owner Eff Beg	ast Nm:	AMERIC 09/29/19		L PAINTERS INC	Mail State Mail Zip:	:	
Owner Type O		CO			Mail Zip E		
Owner Type: State Tax ID:		1741270	tion/Company )6651		Phone Are Phone No	¢.	
Contact Role: Contact First	Name:				Phone Ex Fax Area		
Contact Midd Contact Last	Name:				Fax No: Fax Ext:		
Contact Title: Contact Orgn					Email:		
Tank Informa	<u>tion</u>						
Tank ID:		2D	~~ 4			npartments:	1
Installation Da Capacity (gal)		01/01/19 1000			Registrati Empty:		05/08/1986 NO
Status: Internal Prote	ction:	REMOVED FROM GROUND			Status Be Regulator	y Status:	11/06/1989 FULLY REGULATED
Design Single Piping Dsgn S		NO NO				ouble Wall: gn Dble Wll:	NO NO
UST ĬD:	C C		61032			-	
Tank Material	,						
Steel:	<b>D</b> .(	1	YES				
FRP (Fibergla Composite (S			NO NO				
Concrete: Steel w/Extern	nal Jacket:		NO NO				
Steel w/Extern	nal Polyure	ethane:	NO				

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

## Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO
Specialist:	

#### UST Tank Compartment

UST Comprt ID:	60342
Compartment ID:	А
Capacity (gallons):	1000

## Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

#### **Piping Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

## Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

#### Piping Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

#### Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

## Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	06/12/1991

#### Tank Information

Tank ID:	1G	
Installation Date:	01/01/1974	
Capacity (gal):	1000	
Status:	REMOVED FROM GROUND	
Internal Protection: Design Single Wall: Piping Dsgn Sngl WII: UST ID:	NO NO 61031	

#### Tank Material

Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete:	YES NO NO NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

## Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

#### Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect	NO

No of Compartments: Registration Date: Empty: Status Begin Date: Regulatory Status: Design Dayble Wolk	1 05/08/1986 NO 11/06/1989 FULLY REGULATED
Regulatory Status: Design Double Wall: Piping Dsgn Dble Wll:	NO NO

## Specialist:

#### UST Tank Compartment

UST Comprt ID:	60341
Compartment ID:	А
Capacity (gallons):	1000

#### Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

#### **Piping Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

#### Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

#### Piping Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO

Substance Stored 1:
Substance Stored 2:
Substance Stored 3:

GASOLINE

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Steel w/Exte	ernal Jacket:	NO				
Nonmetallic	Flexible Piping:	NO				
<u>Piping Conr</u>	nectors & Valves					
Shear/Impa	ct Valves:	NO				
Steel Swing	-joints:	NO				
Flexible Co	nnectors:	NO				
Piping Corr	osion Protection Met	thod				
External Die	electric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Frp Tank or	Piping:	NO				
Nonmetallic	Flexible Piping:	NO				
	2nd Containment:	NO				
Dual Protec		NO				
	orr Protect Spc:	NO				
	rotect Compliance:	NO				
	Protect Compli:	NO				
	rotect Variance:	NO				
	Protect Variance:	NO				
	f Service Comp:	NO				
Technical C		NO				
Tank Tested		NO				
installation	Signature Date:	06/12/1991				
Inactive US	T Information					

# Inactive UST Information

Fac ID:	23663	Own Cont F Name:
Tank ID:	1G	Own Cont L Name:
Tank Status:	REMOVED FROM GROUND	Own Org Name:
Tank Capacity (Gal):	1000	<b>Own Mailing Address:</b>
Facility Name:	AMERICAN INDUSTRIAL PAINTERS	Own Cont City:
Facility Address:	5470 HAGNER RD	Own Cont State:
Facility City:	BEAUMONT	Own Cont Zip:
Facility Nearest City:		Own Cont Area Code:
County:	JEFFERSON	Own Cont Phone:
Facility Zip:	77705	TCEQ Region:
Facility Local Zip:	77705	
Fac Local Desc:		

#### Inactive UST Information

Fac ID:	23663
Tank ID:	2D
Tank Status:	REMOV
Tank Capacity (Gal):	1000
Facility Name:	AMERIC
Facility Address:	5470 HA
Facility City:	BEAUM
Facility Nearest City:	
County:	JEFFER
Facility Zip:	77705
Facility Local Zip:	77705
Fac Local Desc:	

/ED FROM GROUND CAN INDUSTRIAL PAINTERS AGNER RD ONT

SON

Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City: Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

10

10

#### Facility Billing Contacts

AR No: AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Fir	st Name:	SE				
	ddle Name:					
Contact La		FORD				
Contact Tit						
	ganization Name: dress (Delivery):	5470 HAGNER	USTRIAL PAINT	ERS INC		
	dr (Int Delivery):	5470 HAGNER	ΝD			
Mailing City	• • • •	BEAUMONT				
Mailing Sta		TX				
Mailing Zip		77705				
Mailing Zip		6424				
Phone Area						
Phone No:						
Phone Ext:						
Fax Area C	ode:					
Fax No:						
Fax No Ext	:					
Email:		YES				
Contact Ad	dress Deliverable:	TES				
<u>46</u>	4 of6	SE	0.25/ 1,312.93	18.31 / 0	2S ROLL OFF SERVICE 5470 HAGNER RD BEAUMONT TX 77705-6424	RCRA NON GEN
EPA Handle	er ID:	TXR000085207				
Gen Status		No Report				
Contact Na		MICHELLE STA	CEY			
Contact Ad				NT , TX, 77705-6	424 , US	
Contact Ph	one No and Ext:	409-924-9212				
Contact En	nail:					
Contact Co	untry:	US				
County Nar		JEFFERSON				
EPA Regio		06				
Land Type:		Private				
Receive Da		20200109				
Location La		30.031645				
Location Lo	ongitude:	-94.093786				
Violation/E	valuation Summary					

Violation/Evaluation Summary

Note:

NO RECORDS: As of Oct 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

#### Hazardous Waste Handler Details

Sequence No:	2	
Receive Date:	20200109	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Handler Nan Source Type		2S ROLL OFF Notification	SERVICE		
	 te Generator Code:	N			
Generator C	ode Description:	Not a Generato	or, Verified		

## Hazardous Waste Handler Details

3
20200109
2S ROLL OFF SERVICE
Notification
N
Not a Generator, Verified

# **Owner/Operator Details**

<i>Owner/Operator Ind:</i>	Current Operator	Street No:	5470 HAGNER RD
Type:	Private	Street 1:	
Name:	2S ROLL OFF SERVICE LLC	Street 2:	
Date Became Current:	20200109	City:	BEAUMONT
Date Ended Current:		State:	TX
Phone:	409-924-9212	Country:	US
Source Type:	Notification	Zip Code:	77705-6424
Owner/Operator Ind:	Current Owner	Street No:	5470 HAGNER RD
Type:	Private	Street 1:	
Name:	2S ROLL OFF SERVICE LLC	Street 2:	
Date Became Current: Date Ended Current: Phone:	20200109 409-924-9212	City: State: Country:	BEAUMONT TX US
Source Type:	Notification	Zip Code:	77705-6424

## Historical Handler Details

Receive Dt: Generator Code Description: Handler Name:		20200109 Not a Generator, Verified 2S ROLL OFF SERVICE						
<u>46</u>	5 of6		SE	0.25 / 1,312.93	18.31 / 0		FF SERVICE IER RD , BEAUMONT ,	NOV
RN No: TCEQ Reg	gion:	RN1018	05976		Near C Lat De	ity: c Coord No:	30.03118	
County (C	DD): City (OD):	JEFFEF	SON		•	Dec Coord No: le (OD):	-94.09436 30.03118	
Physical	•••	77705 ( <b>OD):</b>	2S ROLL (	OFF SERVICE		ude (OD):	-94.09436	
Physical Location (OD):Address:5470 HAGNER RD , BEAU		NER RD , BEAUMON	NT , TX 77705					
Physical I Data Soui			TCEQ NO	V (Info Request); TCE	EQ NOV (Open	Data List)		
Violation	<u>Details</u>							
Track ID:			720640					

720640
CN605680024
2S Roll Off Service, L.L.C.
1576297
DAPPROVED

erisinfo.com | Environmental Risk Information Services

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Business:						
Status Dt:		7/24/2019 12:0	0:00 AM			
Start Dt:		6/18/2019 12:0	0:00 AM			
End Dt:		6/18/2019 12:0	0:00 AM			
Mail Addr:		5470 HAGNER	RD			
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - E	BEAUMONT			
Zip Code:		77705				
Geo Loc ID:		876554062002	087			
Actv Cd:		MSWCMPL				
Cat Cd:		B				
Media:		WASTE				
Method:						
Notice Type:		NOV	00 414			
Nov Date:		8/5/2019 12:00				
Violation All	-		n authorization as	s a Type V facility.	B4 // (2)(C)IVIOD	
Violation Sta		RESOLVED	10 the investigate		anaa dagumantation vi	a amail consisting of photographs and
Violation Re						a email consisting of photographs and the requirements of the alleged violation.
Violation De	tails					
Track ID:		720616				
Customer Ci	No:	CN605680024				
Customer:	<i>i</i> NO.	2S Roll Off Ser	vice LLC			
Contact:		2011011011001	vice, L.L.O.			
Contact Title	۰ <i>۰</i>					
Investigation		1576297				
Investigation		DAPPROVED				
Business:	ouus.	BATTROTED				
Status Dt:		7/24/2019 12:0	0:00 AM			
Start Dt:		6/18/2019 12:0				
End Dt:		6/18/2019 12:0				
Mail Addr:		5470 HAGNER				
Mail City:		BEAUMONT				
Mail State:		TX				
Region:		REGION 10 - E	BEAUMONT			
Zip Code:		77705				
Geo Loc ID:		876554062002	087			
Actv Cd:		MSWCMPL				
Cat Cd:		В				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		8/5/2019 12:00	:00 AM			
Violation All	•	Municipal Solid	bly with the Gener Waste. B.18e(7)		the collection, storage	, transportation, processing or disposal of
Violation Sta		RESOLVED			and decision of the state	
Violation Re	solution:					a email consisting of photographs and
Rule Citatior	1:	330.15	es. The document	tation was reviewed	ed and found to satisfy	the requirements of the alleged violation.
<u>Open Data D</u>	etails					
Investigatior	n No:	1576297				
Customer No		CN605680024				
Customer Na		2S Roll Off Ser	vice, L.L.C.			
Business Ty			· · , · · · · ·			
Mailing Add		5470 HAGNER	RD			
Mailing City:		BEAUMONT				
Mailing State		TX				
Mailing Zip C		77705				
	Address Based:		143196191408 29	9.8408006220703	08)	
	Decimal Degrees:	WASTE	-			

333

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
Notice of Vio Rule Citation Violation Tra Violation Cat	n: nck No:	:	08/05/2019 330.15 720616 B					
Violation Alle	• •		Failure to comply	Waste. B.18e(7)	al Prohibitions for // (2)(D)MOD **N	r the collection, lote: Many reco	, storage, transportation, processir ords provided by the department h	ng or disposal of ave a truncated
Violation Sta Violation Res			RESOLVED On July 16, 2019	), the investigato			ntation via email consisting of phot o satisfy the requirements of the a	
<u>Open Data D</u>	<u>etails</u>							
nvestigation	n No:		1576297					
Customer No	o:		CN605680024					
Customer Na			2S Roll Off Servi	ce, L.L.C.				
Business Ty _l Mailing Addr	•		5470 HAGNER F	חצ				
Mailing City:			BEAUMONT					
Mailing State	e:		ТХ					
Mailing Zip C			77705		04000000700			
Coordinates Coordinates			POINT (-94.1414	13196191408 29	0.8408006220703	308)		
Media:	Decimal De	grees.	WASTE					
Notice of Vio	olation Date:	:	08/05/2019					
Rule Citation			330.7(a)					
<i>Violation Tra</i> Violation Cat			720640 B					
Violation Alle	• •			authorization as	a Type V facility	. B4 // (2)(C)M0	OD **Note: Many records provided	by the
							, ,	,
	-			e a truncated [Vio	olation Allegation	] field.		
Violation Sta	atus:		RESOLVED On July 16, 2019	, the investigato	or received compl	- iance documer	ntation via email consisting of phot o satisfy the requirements of the a	
Violation Sta	atus:		RESOLVED On July 16, 2019	9, the investigato s. The document 0.25 /	or received compl tation was review <b>18.31</b> /	iance documer ed and found to 2S ROLL O	o satisfy the requirements of the a	
Violation Sta Violation Res	atus: solution:		RESOLVED On July 16, 2019 disposal invoices	9, the investigato s. The document	or received compl tation was review	iance documer ed and found to 2S ROLL O	o satisfy the requirements of the a	lleged violation.
Violation Sta Violation Res <u>46</u>	atus: solution:	RN11088	RESOLVED On July 16, 2019 disposal invoices	9, the investigato s. The document 0.25 /	or received compl tation was review <b>18.31</b> /	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX	o satisfy the requirements of the a	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Regioi	ntus: solution: 6 of6 n:		RESOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437	9, the investigato s. The document 0.25 /	or received compl tation was review 18.31 / 0 Near City Lat Dec	iance documer ed and found to 2S ROLL C 5470 HAGN TX 77705 TX Y: Coord No:	o satisfy the requirements of the a DFF SERVICE NER RD , BEAUMONT ,	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Region County (OD):	ntus: solution: 6 of6 n:	JEFFER	RESOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON	9, the investigato s. The document 0.25 /	or received compl tation was review 18.31 / 0 Near City Lat Dec Long De	iance documer ed and found to 2S ROLL C 5470 HAGN TX 77705 TX Y: Coord No: c Coord No:	DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Region County (OD): Physical City	ntus: solution: 6 of6 n: : y (OD):	JEFFER	RESOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON	9, the investigato s. The document 0.25 /	n received compl tation was review 18.31 / 0 Near City Lat Dec Long De Latitude	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX (coord No: c Coord No: (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Region County (OD): Physical City Physical Zip	ntus: solution: 6 of6 n: : y (OD): (OD):	JEFFER BEAUMO 77705	RESOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON	0, the investigato 5. The document 0.25 / 1,312.93	or received compl tation was review 18.31 / 0 Near City Lat Dec Long De	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX (coord No: c Coord No: (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Region County (OD): Physical City Physical Zip Regulated Er Physical Loc	ntus: solution: 6 of6 n: : y (OD): (OD): ntity Name (	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S	e, the investigato 5. The document 0.25 / 1,312.93 ERVICE	n received compl tation was review 18.31 / 0 Near City Lat Dec Long De Latitude Longitud	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX (coord No: c Coord No: (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Region County (OD): Physical City Physical Zip Regulated En Physical Loc Address:	ntus: solution: 6 of6 n: : y (OD): (OD): ntity Name ( cation (OD):	JEFFER BEAUMO 77705 ( <b>OD):</b>	RESOLVED On July 16, 2019 disposal invoices SE 37437 SON DNT	e, the investigato 5. The document 0.25 / 1,312.93 ERVICE	n received compl tation was review 18.31 / 0 Near City Lat Dec Long De Latitude Longitud	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX (coord No: c Coord No: (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res <u>46</u> RN No: TCEQ Region County (OD): Physical City Physical Zip Regulated En Physical Loc Address: Physical Loc	ntus: solution: 6 of6 n: : y (OD): (OD): ntity Name ( cation (OD): cation:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical Loc Address: Physical Loc Data Source:	atus: solution: 6 of6 : y (OD): ntity Name ( cation (OD): cation: :	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices SE 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical Zip Physical Zip Physical Loc Address: Physical Loc Data Source: Violation Det	atus: solution: 6 of6 : y (OD): ntity Name ( cation (OD): cation: :	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical Loc Data Source: Violation Det Track ID:	ntus: solution: 6 of6 n: ; y (OD): ntity Name ( cation (OD): cation: ; tails	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices SE 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical Loc Data Source: Violation Det Track ID: Customer Cri	ntus: solution: 6 of6 n: ; y (OD): ntity Name ( cation (OD): cation: ; tails	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302	e, the investigato 5. The document 0.25 / 1,312.93 ERVICE RD , BEAUMON 9 Request); TCE	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical Zip Physical Loc Data Source: Violation Det Track ID: Customer Cr Customer Cr Customer: Contact:	ntus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024	e, the investigato 5. The document 0.25 / 1,312.93 ERVICE RD , BEAUMON 9 Request); TCE	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical Loc Data Source: Violation Det Track ID: Customer Cr Customer Cr Contact: Contact Title	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices SE 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024 2S Roll Off Servi	e, the investigato 5. The document 0.25 / 1,312.93 ERVICE RD , BEAUMON 9 Request); TCE	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical Loc Counted En Physical Loc Data Source: Violation Det Track ID: Customer Cri Customer Cri Customer Cri Contact Title nvestigation	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024	e, the investigato 5. The document 0.25 / 1,312.93 ERVICE RD , BEAUMON 9 Request); TCE	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical Loc Countat City Physical Loc Data Source: Violation Det Track ID: Customer Cri Customer Customer Cri Customer Customer Cri Customer Customer	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices SE 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024 2S Roll Off Servi 1685980 DAPPROVED	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON Request); TCE ice, L.L.C.	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical Loc Address: Physical Loc Data Source: Violation Det Track ID: Customer Cr Customer Customer Cr Customer Customer Cr Customer Customer C	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices SE 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024 2S Roll Off Servi 1685980 DAPPROVED 1/5/2021 12:00:0	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON Request); TCE ice, L.L.C.	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical Loc Address: Physical Loc Data Source: Violation Det Track ID: Customer Cr Customer Customer Cr Customer Customer Cust	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024 2S Roll Off Servi 1685980 DAPPROVED 1/5/2021 12:00:0 11/24/2020 12:00	e, the investigato The document 0.25 / 1,312.93 ERVICE RD , BEAUMON Request); TCE ice, L.L.C.	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res Violation Res 46 RN No: TCEQ Region County (OD): Physical City Physical City Physical City Physical City Physical Loc Address: Physical Loc Data Source: Violation Det Track ID: Customer Cr Customer Customer Cr Customer	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024 2S Roll Off Servi 1685980 DAPPROVED 1/5/2021 12:00:0 11/24/2020 12:00	e, the investigato a. The document 0.25 / 1,312.93 ERVICE RD , BEAUMON PRequest); TCE A. C. 00 AM 0:00 AM 0:00 AM	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.
Violation Sta Violation Res	atus: solution: 6 of6 n: : y (OD): ntity Name ( cation (OD): cation: : tails n No:	JEFFER BEAUMO 77705 ( <b>OD):</b>	RÉSOLVED On July 16, 2019 disposal invoices <b>SE</b> 37437 SON DNT 2S ROLL OFF S 5470 HAGNER F TCEQ NOV (Info 766302 CN605680024 2S Roll Off Servi 1685980 DAPPROVED 1/5/2021 12:00:0 11/24/2020 12:00	e, the investigato a. The document 0.25 / 1,312.93 ERVICE RD , BEAUMON PRequest); TCE A. C. 00 AM 0:00 AM 0:00 AM	n received compl tation was review 18.31 / 0 Near City Lat Dec C Long De Latitude Longitud T , TX 77705	iance documer ed and found to 2S ROLL O 5470 HAGN TX 77705 TX Coord No: c Coord No: c Coord No: (OD): de (OD):	DEFF SERVICE DEFF SERVICE NER RD , BEAUMONT , BEAUMONT	lleged violation.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Region:		REGION 10 - BE	AUMONT			
Zip Code:		77705				
Geo Loc ID:		67452520201931	1			
Actv Cd:		SGTRANS				
Cat Cd:		B				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		1/6/2021 12:00:0	ЛАМ			
Violation Alle	nation.			C to notify TCEC	of waste handling types that a	re not listed on the registration
Violation Stat		RESOLVED			to waste nanding types that a	
Violation Res					porter registation was submitted	d indicating that chemical toilet
Rule Citation:		312.142(f)(3)		e te tre regionan		
Violation Deta	ails					
Track ID:	No	766020				
Customer Cn	NO:	CN605680024				
Customer: Contact: Contact Title:		2S Roll Off Servio	ce, L.L.C.			
Contact Title:		1696732				
Investigation Investigation Business:		DAPPROVED				
Status Dt:		1/6/2021 12:00:0				
Start Dt:		11/24/2020 12:00				
End Dt:		11/24/2020 12:00				
Mail Addr:		5470 HAGNER R	D			
Mail City:		BEAUMONT				
Mail State:		TX				
Region:		REGION 10 - BE	AUMONT			
Zip Code:		77705				
Geo Loc ID:		67452520201931	1			
Actv Cd:		SWMSGPRC				
Cat Cd:		В				
Media:		WATER				
Method:						
Notice Type:		NOV				
Nov Date:		1/7/2021 12:00:0	D AM			
Violation Alle	aation:	Failure by 2S Rol	I Off Service, Ll	LC to obtain a Mu	Iti-Sector General Permit.	
Violation Stat		RESOLVED	,			
Violation Res	olution:					I Permit and submitted a copy o
Rule Citation:		281.25(a)(4)				
Violation Deta	ails					
Track ID:	<b>N</b> /a.	765013				
Customer Cn	NO:	CN605680024				
Customer:		2S Roll Off Servio	e, L.L.C.			
Contact:						
Contact Title:						
Investigation		1685980				
Investigation	Status:	DAPPROVED				
Business:						
Status Dt:		1/5/2021 12:00:0				
Start Dt:		11/24/2020 12:00				
End Dt:		11/24/2020 12:00				
Mail Addr:		5470 HAGNER R	D			
Mail City:		BEAUMONT				
Mail State:		ТХ				
Region:		REGION 10 - BE	AUMONT			
Zip Code:		77705				
Geo Loc ID:		67452520201931	1			
Actv Cd:		SGTRANS				
ACLV GD.						

Media: Method: Notice Type: Nov Date: Violation Allegatic Violation Status: Violation Resoluti Rule Citation: Violation Details Track ID: Customer Cn No: Customer: Contact Title: Investigation No: Investigation No: Investigation State Business: Status Dt: Start Dt: Start Dt: Start Dt: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date: Violation Allegatic	ion:	RESOLVED On 02/08/2021, Mrs. Michelle completely fill-out the manifes quantity. 312.145 765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311	Stacey, Co-Owner	ip tickets with all the required information. submitted an email stating the drivers were informed to e revised daily route manifests that include data fields for waste
Method: Notice Type: Nov Date: Violation Allegatic Violation Status: Violation Resoluti Rule Citation: <u>Violation Details</u> Track ID: Customer Cn No: Customer: Contact: Contact: Contact Title: Investigation No: Nevestigation Statu Business: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	ion:	1/6/2021 12:00:00 AM Failure by 2S Roll Off Service RESOLVED On 02/08/2021, Mrs. Michelle completely fill-out the manife: quantity. 312.145 765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311	Stacey, Co-Owner	, submitted an email stating the drivers were informed to
Nov Date: Violation Allegatic Violation Status: Violation Resoluti Rule Citation: <u>Violation Details</u> Track ID: Customer Cn No: Customer: Contact Title: Investigation State Business: Status Dt: Status Dt: Statt Dt: End Dt: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	ion:	1/6/2021 12:00:00 AM Failure by 2S Roll Off Service RESOLVED On 02/08/2021, Mrs. Michelle completely fill-out the manife: quantity. 312.145 765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311	Stacey, Co-Owner	, submitted an email stating the drivers were informed to
Nov Date: Violation Allegatic Violation Status: Violation Resoluti Rule Citation: Violation Details Track ID: Customer Cn No: Customer: Contact: Contact: Contact Title: Investigation State Business: Status Dt: Status Dt: Contact Title: Novestigation State Business: Status Dt: Status Dt: Status Dt: Status Dt: Contact Ct: Cat Cd: Media: Method: Notice Type: Nov Date:	ion:	Failure by 2S Roll Off Service         RESOLVED         On 02/08/2021, Mrs. Michelle         completely fill-out the manifes         quantity.         312.145         765018         CN605680024         2S Roll Off Service, L.L.C.         1685980         DAPPROVED         1/5/2021 12:00:00 AM         11/24/2020 12:00:00 AM         5470 HAGNER RD         BEAUMONT         TX         REGION 10 - BEAUMONT         77705         674525202019311	Stacey, Co-Owner	, submitted an email stating the drivers were informed to
Violation Allegatic Violation Status: Violation Resoluti Rule Citation: <u>Violation Details</u> Track ID: Customer: Contact: Contact: Contact Title: Investigation No: Investigation Statu Business: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	ion:	Failure by 2S Roll Off Service         RESOLVED         On 02/08/2021, Mrs. Michelle         completely fill-out the manifes         quantity.         312.145         765018         CN605680024         2S Roll Off Service, L.L.C.         1685980         DAPPROVED         1/5/2021 12:00:00 AM         11/24/2020 12:00:00 AM         5470 HAGNER RD         BEAUMONT         TX         REGION 10 - BEAUMONT         77705         674525202019311	Stacey, Co-Owner	, submitted an email stating the drivers were informed to
Violation Status: Violation Resoluti Rule Citation: <u>Violation Details</u> Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation Statu Business: Status Dt: Status Dt: Status Dt: Status Dt: Status Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	ion:	RESOLVED On 02/08/2021, Mrs. Michelle completely fill-out the manifes quantity. 312.145 765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311	Stacey, Co-Owner	, submitted an email stating the drivers were informed to
Violation Resoluti Rule Citation: <u>Violation Details</u> Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Statt Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		On 02/08/2021, Mrs. Michelle completely fill-out the manifes quantity. 312.145 765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311	Stacey, Co-Owner, sts and a copy of the	, submitted an email stating the drivers were informed to e revised daily route manifests that include data fields for waste
Rule Citation: <u>Violation Details</u> Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		completely fill-out the manifes quantity. 312.145 765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311	its and a copy of the	e revised daily route manifests that include data fields for waste
Violation Details Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Status Dt: Status Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	765018 CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	CN605680024 2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Customer: Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	2S Roll Off Service, L.L.C. 1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Contact: Contact Title: Investigation No: Investigation State Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	1685980 DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Contact Title: Investigation No: Investigation State Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Investigation No: Investigation State Business: Status Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Investigation State Business: Status Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:	us:	DAPPROVED 1/5/2021 12:00:00 AM 11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		11/24/2020 12:00:00 AM 11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		11/24/2020 12:00:00 AM 5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		5470 HAGNER RD BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Media: Notice Type: Nov Date:		BEAUMONT TX REGION 10 - BEAUMONT 77705 674525202019311		
Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Media: Motice Type: Nov Date:		TX REGION 10 - BEAUMONT 77705 674525202019311		
Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		REGION 10 - BEAUMONT 77705 674525202019311		
Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		77705 674525202019311		
Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:		674525202019311		
Geo Loc ID: Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:				
Actv Cd: Cat Cd: Media: Method: Notice Type: Nov Date:				
Media: Method: Notice Type: Nov Date:		SGTRANS		
Media: Method: Notice Type: Nov Date:		С		
Method: Notice Type: Nov Date:		WASTE		
Notice Type: Nov Date:				
Nov Date:		NOV		
		1/6/2021 12:00:00 AM		
	on:		e, LLC to provide a c	copy of the final trip ticket to the generator within 15 days after
Violation Status:		RESOLVED		
Violation Resoluti	ion:	that final trip tickets will be se	nt to the generator a	, submitted an email with a Standard Operating Procedure statin along with a newly developed route record of each generator to
Rule Citation:		input the amount of sludge from 312.145(b)(1)(E)	om each generator o	on the daily route.
Violation Details				
Track ID:		765018		
Customer Cn No:		CN605680024		
Customer: Contact:		2S Roll Off Service, L.L.C.		
Contact Title:				
Investigation No:		1685980		
Investigation State	us:	DAPPROVED		
Business:				
Status Dt:		1/5/2021 12:00:00 AM		
Start Dt:		11/24/2020 12:00:00 AM		
End Dt:		11/24/2020 12:00:00 AM		
Mail Addr:		5470 HAGNER RD		
Mail City:		BEAUMONT		
Mail State:		ТХ		
Region:		<b>REGION 10 - BEAUMONT</b>		
Zip Code:		77705		
Geo Loc ID:		674525202019311		
Actv Cd:		SGTRANS		
Cat Cd:		C		
Media:		WATER		
Media: Method:				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Di
Notice Type:		NOV				
Nov Date:		1/6/2021 12:00:0				
Violation Alle	egation:	Failure by 2S Rol	I Off Service, Ll	_C to provide a co	ppy of the final trip ticket to the generato	or within 15 days after
		disposal.				
Violation Sta		RESOLVED		0.0	entre in the second in the second second Ora	Company
Violation Res	solution:				submitted an email with a Standard Op ong with a newly developed route reco	
		input the amount				to of each generator to
Rule Citation		312.145(b)(1)(E)	of sludge from	cach generator of	The daily route.	
	-	0.2.1.10(2)(1)(2)				
Violation Det	tails					
Track ID:		765954				
Customer Cr	n No:	CN605680024				
Customer:		2S Roll Off Servio	ce, L.L.C.			
Contact: Contact Title						
Investigation		1685980				
Investigation		DAPPROVED				
Business:						
Status Dt:		1/5/2021 12:00:0	D AM			
Start Dt:		11/24/2020 12:00	:00 AM			
End Dt:		11/24/2020 12:00				
Mail Addr:		5470 HAGNER R	D			
Mail City:		BEAUMONT				
Mail State:						
Region: Zip Code:		REGION 10 - BE 77705	AUMONT			
Geo Loc ID:		67452520201931	1			
Actv Cd:		SGTRANS				
Cat Cd:		B				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		1/6/2021 12:00:0				
Violation Alle			I Off Service, Ll	_C to register a tr	ansporter prior to commencing operatio	ns.
Violation Sta		RESOLVED				
Violation Res	solution:				submitted photographs of the affixed sti ion is now maintained inside the vehicle	
Rule Citation		312.142(e)		any ne registrat		
Violation Det	tails					
		765040				
Track ID: Customer Cr	No	765013 CN605680024				
Customer Cr Customer:		2S Roll Off Servi	ce. L.L.C			
Contact:			, 2.2.0.			
Contact Title	:					
Investigation	No:	1685980				
Investigation	Status:	DAPPROVED				
Business:						
Status Dt:		1/5/2021 12:00:0				
Start Dt:		11/24/2020 12:00				
End Dt:		11/24/2020 12:00				
Mail Addr:		5470 HAGNER R	D			
Mail City: Mail State:		BEAUMONT TX				
Region:		REGION 10 - BE	AUMONT			
Zip Code:		77705				
Geo Loc ID:		67452520201931	1			
Actv Cd:		SGTRANS				
Cat Cd:		С				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date: Violation Alle	action -	1/6/2021 12:00:0		C to maintain this	tickets with all the required information	
	sudliui.	Failule DV 20 KU				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site L
Violation Sta Violation Re					submitted an email stating the drivers were informed to revised daily route manifests that include data fields for waste
Rule Citation	1:	312.145			
Violation De	tails				
Track ID:		765954			
Customer Cı Customer: Contact:	n No:	CN605680024 2S Roll Off Ser	vice, L.L.C.		
Contact Title	);				
Investigation Investigation Business:		1685980 DAPPROVED			
Status Dt:		1/5/2021 12:00	:00 AM		
Start Dt:		11/24/2020 12:			
End Dt:		11/24/2020 12:			
Mail Addr:		5470 HAGNER	RD		
Mail City:					
Mail State: Region:		TX REGION 10 - B			
Zip Code:		77705			
Geo Loc ID:		674525202019	311		
Actv Cd:		SGTRANS			
Cat Cd:		B			
Media: Method		WATER			
<i>Method:</i> Notice Type:		NOV			
Nov Date:		1/6/2021 12:00	:00 AM		
Violation Alle	egation:	Failure by 2S R	oll Off Service, Ll	C to register a tr	ansporter prior to commencing operations.
Violation Sta		RESOLVED			
Violation Re		transporter truc			submitted photographs of the affixed sticker on the new ion is now maintained inside the vehicle.
Rule Citation	1:	312.142(e)			
Violation De	<u>tails</u>				
Track ID:		766302			
Customer Cr	n No:	CN605680024			
Customer:		2S Roll Off Ser	vice, L.L.C.		
Contact:					
Contact Title Investigation		1685980			
Investigation Business:		DAPPROVED			
Status Dt:		1/5/2021 12:00			
Start Dt:		11/24/2020 12:			
End Dt: Mail Addr:		11/24/2020 12: 5470 HAGNER			
Mail City:		BEAUMONT	RD		
Mail State:		TX			
Region:		REGION 10 - B	EAUMONT		
Zip Code:		77705	044		
Geo Loc ID: Actv Cd:		674525202019 SGTRANS	311		
Cat Cd:		B			
Media:		WASTE			
Method:					
Notice Type:	•	NOV			
Nov Date:	ogation:	1/6/2021 12:00 Failure by 2S R		C to notify TCE	) of waste handling types that are not listed on the registration
Violation Alle Violation Sta		RESOLVED	on On Service, LI		Q of waste handling types that are not listed on the registration.
Violation Re:		On 02/08/2021,	a copy of the rev ed as a waste typ	-	porter registation was submitted indicating that chemical toilet on.
	ı:	312.142(f)(3)			

#### **Open Data Details**

Investigation No:	1685980
Customer No:	CN605680024
Customer Name:	2S Roll Off Service, L.L.C.
Business Type:	
Mailing Address:	5470 HAGNER RD
Mailing City:	BEAUMONT
Mailing State:	TX
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	01/06/2021
Rule Citation:	312.142(e)
Violation Track No:	765954
Violation Category:	В
Violation Allegation:	Failure by 2S Roll Off Service, LLC to register a transporter prior to commencing operations.
Violation Status:	RESOLVED
Violation Resolution:	On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted photographs of the affixed sticker on the new transporter truck and an email stating the registration is now maintained inside the vehicle.

## **Open Data Details**

Investigation No: Customer No: Customer Name:	1685980 CN605680024 2S Roll Off Service, L.L.C.
Business Type:	
Mailing Address:	5470 HAGNER RD
Mailing City:	BEAUMONT
Mailing State:	тх
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	WASTE
Notice of Violation Date:	01/06/2021
Rule Citation:	312.142(e)
Violation Track No:	765954
Violation Category:	В
Violation Allegation:	Failure by 2S Roll Off Service, LLC to register a transporter prior to commencing operations.
Violation Status:	RESOLVED
Violation Resolution:	On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted photographs of the affixed sticker on the new transporter truck and an email stating the registration is now maintained inside the vehicle.

#### **Open Data Details**

Investigation No:	1685980
Customer No:	CN605680024
Customer Name:	2S Roll Off Service, L.L.C.
Business Type:	
Mailing Address:	5470 HAGNER RD
Mailing City:	BEAUMONT
Mailing State:	ТХ
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	01/06/2021
Rule Citation:	312.142(f)(3)
Violation Track No:	766302
Violation Category:	В
Violation Allegation:	Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration.
Violation Status:	RESOLVED
Violation Resolution:	On 02/08/2021, a copy of the revised sludge transporter registration was submitted indicating that chemical toilet waste was added as a waste type to the registration.

## **Open Data Details**

Investigation No:	1685980
Customer No:	CN605680024
Customer Name:	2S Roll Off Service, L.L.C.
Business Type:	
Mailing Address:	5470 HAGNER RD
Mailing City:	BEAUMONT
Mailing State:	TX
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	01/06/2021
Rule Citation:	312.145
Violation Track No:	765013
Violation Category:	C
Violation Allegation:	Failure by 2S Roll Off Service, LLC to maintain trip tickets with all the required information.
Violation Status:	RESOLVED
Violation Resolution:	On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email stating the drivers were informed to completely fill-out the manifests and a copy of the revised daily route manifests that include data fields for waste quantity.

#### **Open Data Details**

	1005000
Investigation No:	1685980
Customer No:	CN605680024
Customer Name:	2S Roll Off Service, L.L.C.
Business Type:	
Mailing Address:	5470 HAGNER RD
Mailing City:	BEAUMONT
Mailing State:	ТХ
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	WATER
Notice of Violation Date:	01/06/2021
Rule Citation:	312.145(b)(1)(E)
Violation Track No:	765018
Violation Category:	C
Violation Allegation:	Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.
Violation Status:	RESOLVED
Violation Resolution:	On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stating that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.

## **Open Data Details**

have a diversite of his	4005000
Investigation No:	1685980
Customer No:	CN605680024
Customer Name:	2S Roll Off Service, L.L.C.
Business Type:	
Mailing Address:	5470 HAGNER RD
Mailing City:	BEAUMONT
Mailing State:	TX
Mailing Zip Code:	77705
Coordinates Address Based:	POINT (-94.14143196191408 29.840800622070308)
Coordinates Decimal Degrees:	
Media:	WASTE
Notice of Violation Date:	01/06/2021
Rule Citation:	312.145
Violation Track No:	765013
Violation Category:	C
Violation Allegation:	Failure by 2S Roll Off Service, LLC to maintain trip tickets with all the required information.

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Violation Status:         RESOLVED           Violation Resolution:         Ch 2008/2021, Mrs. Michelle Statey, Co-Owner, submitted an email stating the drivers were informed to complexity III-out the manifests and a copy of the revised daily route manifests that include data fields for wast quantity.           Open Data Datalits         Investigation No:         1985/880           Investigation No:         1985/880         Generation States:           Systems Type:         State Complexity III-out the manifests and a copy of the revised daily route manifests that include data fields for wast quantity.           Systems Type:         State Complexity III-out the manifests and a copy of the revised daily route manifests that include data fields for wast quantity.           Systems Type:         State Complexity III-out the manifests and a copy of the revised daily route manifests that include data fields for wast quantity.           Mailing Off:         EBAUMONT           Mailing State:         TX           Mailing State:         TX           Mailing State:         TX           Mailing State:         TX           Male Cotano:         TX 1-20(1)(3)           Violation Alegeners:         Follow by State All (3) Social 2           Maile Cotano:         TX 1-20(1)(3)           Violation Alegeners:         Resolution:           Cost Cotano:         TX 1-20(1)(3)           Violation Alegeners: </th <th>Map Key</th> <th>Number of Records</th> <th>Direction</th> <th>Distance (mi/ft)</th> <th>Elev/Diff (ft)</th> <th>Site</th> <th>Ľ</th>	Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ
Customer Mo: 1685980 Customer Mo: 0N805880024 Customer Mo: 0N805880024 Customer Mo: 25 Rol Ol Service, LLC. Business Type: Business Type: Business Context Conte			completely fill-c				
Customer Mo: CN405680024 Customer Mo: SRIVE, LLC, Business Type: Mailing Address: S470 HAGNER RD Business Type: Coordinates Based: FOUNT (-94, 14143196191408 29,840800622070308) Coordinates Based: FOUNT (-94, 14143196191408 29,840800622070308) Coordinates Based: FOUNT (-94, 14143196191408 29,840800622070308) Coordinates Based: Volation Date: Volation Tack No: 765303 Volation Category: B Volation Category: B Volation Category: B Volation Status: RESOLVED Volation Status: RESOLVED Volation Status: Coordinates Based: Status Category: C Volation Status: RESOLVED Volation Status: Customer Vance Volation Resolution: Customer Vance Volation Status: Customer Vance Volation Status: Customer Vance Customer Vance Volation Status: Customer Vance Volation Status: Customer Vance Customer Vance Volation Date: Volation Status: Customer Vance Status: Coordinates Decimal Degrees: Volation Status: Coordinates Decimal Degrees: Volation Category: C Volation Status: Coordinates Decimal Degrees: Volation Category: C Volation Status: Coordinates Decimal Degrees: Volation Category: C Volation Category: C	<u> Open Data D</u>	<u>etails</u>					
Curstomer Viame:     23 RoII Oft Service, L.L.C.       Walling Address:     5470 HAGNER RD       Walling Address:     5470 HAGNER RD       Walling Size:     TX       Walling City:     BEAUMONT       Walling City:     BEAUMONT       Walling City:     BEAUMONT       Walling City:     POINT (-94, 14143) 96191408 29,840800622070308)       Coordinates Decime Degrees:     WASTE       Walling Tark No:     17,2142(13)       Walling Tark No:     76530201       Walling Tark No:     76530201       Walling Tark No:     76530201       Walling And Negation:     765302       Walling And Negation:     RESOLVED       Valation Categord     B       Walling Advess:     RESOLVED       Valation Resolution:     On 02/08/7021, a copy of the registration.       Valation Resolution:     CN605680024       Laxotmer No:     CN605680024       Laxotmer No:     CN605680024       Coordinates Decimal Degrees:     Walling Advess Based:       Valation Resolution:     TX       Walling Advess Based:     POINT (-9,114143196191408 29,840800622070308)       Coordinates Advess Based:     POINT (-9,14143196191408 29,840800622070308)       Coordinates Advess Based:     POINT (-9,14143196191408 29,840800622070308)       Coordinates Advess Based: <td>nvestigation</td> <td>n No:</td> <td>1685980</td> <td></td> <td></td> <td></td> <td></td>	nvestigation	n No:	1685980				
Business Type: Walking Address: S470 HAGNER RD Melling Join: TX Kaling Join: TX Kaling Join: TX Kaling Join: TX Kaling Join: Coordinates Address Based: Coordinates Coordinates Coordinates Address Based: Coordinates Coordinates Coordinates Address Based: Coordinates Coordinates Address Based: Coordinates Coordinates C							
Halling Address:       5470 HAGNER RD         Halling City:       BEALMONT         Halling State:       TX         Halling State:       TX         Coordinates Decision:       TX705         Soordinates Address Based:       WASTE         Coordinates Decision:       WASTE         Moleco of Violation Detre::       01/06/2021         Violation Tack No:       7668302         Totation:       Coordinates Decision:         Totation Status:       RESOLVED         Notation Status:       RESOLVED         Contation Status:       RESOLVED         Vietsmess Address Based:       Conception Notation Resolution:         On 020/05/2021; a copy of the revised sludge transporter registation was submitted indicating that chemical tolic waste was added as a waste type to the registration.         Daen Data Datails       Pressignion No:       1685980         Textomer Mame:       25 Roll Off Service, LL.C.         Textomer Mame:       25 Roll Off Service, LL.C.         Textomer Mame:       25 Roll Off Service, LLC.         Textomer Mame:       27 Roll         Coordinates Address Based:       POINT (=94.14143196191408 29.840800622070308)         Coordinates Decision       71705         Coordinates Address Based:       POINT (=94.1414319619140			2S Roll Off Ser	vice, L.L.C.			
Jaking Star:         EAUMONT           Mailing Star:         TX           Mailing Star:         TX           Sordinates Address Based:         POINT (44).1143196191408 29.840800622070308)           Sordinates Address Based:         VASTE           Value Citation:         312.142/(1)(s)           Note of Volation Date:         0106/2021           Value Citation:         312.142/(1)(s)           Notation Track No:         765032           Folation Allegation:         Felore Value (1) (1)(s)           Notation Status:         Felore Value (1) (2) (2)           Inclation Allegation:         Felore (1) (2)           On 020/02/2021, acopy of the revised sludge transporter registration was submitted indicating that chemical tolic waste was added as a waste type to the registration.           On 020/02/2021, acopy of the revised sludge transporter registration         Value (1) (2)           Value Two:         CN806580024           Customer No:         CN807581414143196191408 29.840800622070308)			5470 HAGNER	RD			
failing 2/p Code:       77705         coordinates Address Based:       POINT (+94.14143196191408 29.840800622070308)         coordinates Address Based:       VASTE         folde of Violation Date:       0106/2021         induction Track No:       768302         induction Track No:       768000         induction Track No:       768000         induction Resolution:       On 02/08/2021, a copy of the revised sludge transporter registration         vaste was added as a waste type to the registration.       Vastemer No:         Vastemer No:       CN606680024         ustomer No:       CN606680024         ustomer No:       CN606680024         ustomer No:       CN60680024         ustomer No:       CN6062021         coordinates Address Based:       FOINT (-94.14143196191408 29.840800622070308)         coordinates Dechai	Mailing City:						
Docrimites Address Based:         POINT (-94.14143196191408 29.840800622070308)           Docrimites Decimal Degrees:         WASTE           Indice of Violation Date:         01/06/2021           Divide of Violation Date:         01/06/2021           Indication Tack No:         766302           Fiolation Category:         B           Fiolation Status:         RESOLVED           Fiolation Status:         RESOLVED           On 02/08/2021, a copy of the revised sludge transporter registation was submitted indicating that chemical tolic waste was added as a waste type to the registration.           Vestigation No:         1685980           Lustomer No:         CN0056680024           Lustomer No:         1685980           Coordinates Address:         5470 HAGNER RD           Bailing Address:         5470 HAGNER RD           Bailing Oth:         POINT (-94.14143196191408 29.840800622070308)           Coordinates Address Based:         POINT (-94.14143196191408 29.840800622070308)							
boordinates Decimal Degrees: WASTE bride of Violation Date: 312.142(1(3)) fiolation Track No: folation Track No: folation Allegation: Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration fiolation Allegation: Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration fiolation Allegation: Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration fiolation Allegation: Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration waste was added as a waste type to the registration. Pagen Data Datalis nvestigation No: Ltstomer No: Ustomer No: Ustomer No: Ustomer No: Ustomer No: Ustomer No: Service TTro5 For HACNER RD Bailing Address: 5470 HACNER RD Bailing Address: 5470 HACNER RD PolNT (-94.14143196191408 29.840800622070308) Foordinates Decimal Degrees: Hefa: VASTE Folice of Violation Date: Violation Track No: Folice Of Violation Date: Violation Status: Folice Of Violation Date: Vestigation No: Ltstress Service Character Service, LLC to tratice Vaster Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal. Folice of Violation Date: Vestigation No: Ltstress Character Service C	• •			143196191408 29	8408006220703	08)	
Ideals:       WASTE         Indice of Violation Date:       01/06/2021         Unite Citation:       312.1420(13)         Iolation Tack No:       766302         Iolation Category:       B         Iolation Status:       RESOLVED         Iolation Status:       RESOLVED         Iolation Status:       RESOLVED         On 02/08/2021, a copy of the revised sludge transporter registation was submitted indicating that chemical toile waste was added as a waste type to the registration.         On 02/08/2021, a copy of the revised sludge transporter registation was submitted indicating that chemical toile waste was added as a waste type to the registration.         Vastomer No:       1685980         Lustomer No:       CN605680024         Lustomer No:       CN605680024         Lustomer No:       CATOR Service, LLC.         Vastomer No:       CN605680024         Cordinates Address Based:       F7705         Coordinates Address Based:       POINT (+94.1413196191408 29.840800622070308)         Cordinates Address Based:       VASTE         Iotice of Violation Date:       01/06/2021         Lube Citation:       312.145(b)(1/(E)         Totation Tack Ro:       765018         Iotation Tackeory:       C         Cordinates Address       RESOLVED			1 0111 ( 04.14	140100101400 20			
Table Ortation:       312.142(f)(3)         Molation Category:       B         Molation Category:       B         Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration         Ministrian Status:       Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration         Violation Alexandro       On 02/08/2021, a copy of the revised studge transporter registation was submitted indicating that chemical toile waste was added as a waste type to the registration.         Open Data Details       Intervision No:       1685980         Sustemer No:       CN805680024       Sustemer No:         Sustemer No:       SRII Off Service, LLC.         Sustemer No:       TY705         Cordinates Decimal Degrees:       VAT         Votice of Violation Date:       O1/06/2021         State Citation:       312.145(b(t)(F)         Violation Category:       C         Violation Category:       C         Violation Category:       C         Violation Category:       C	Nedia:	-	-				
<i>ifolation</i> Track No:       766302 <i>ifolation</i> Allegation:       Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration <i>ifolation</i> Allegation:       Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration <i>ifolation</i> Allegation:       Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration <i>ifolation</i> Resolution:       On 02/08/2021, a copy of the revised sludge transporter registration was submitted indicating that chemical toile <i>waste was</i> added as a waste type to the registration.       Waste was added as a waste type to the registration. <i>Open Data</i> Details       CN605680024 <i>vastemer</i> No:       CN605680024 <i>vastemer</i> No:       S Roll Off Service, LLC. <i>vastemer</i> No:       25 Roll Off Service, LLC. <i>vastemer</i> No:       TX <i>talling</i> Address:       5470 HAGNER RD <i>talling</i> JD Code:       77705 <i>Coordinates</i> Address Based:       POINT (-94.14143196191408 29.840800622070308)							
idiation Alegory:       B         Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration idiation Status:       RESOLVED         ifolation Alegoriton:       On 02008/2021, a copy of the revised sludge transporter registration was submitted indicating that chemical toile waste was added as a waste type to the registration.         Open Data Details       New stigation No:       1685980         Systemer No:       CN605680024       CN605680024         Systemer No:       SR0HORT Service, LL.C.       Systemer No:         Systemer No:       DOINT (-94.1413196191408 29.840800622070308)       DOINT (-94.1413196191408 29.840800622070308)         Coordinates Dacimal Degrees:       VASTE       DOINT (-94.1413196191408 29.840800622070308)       DOINT (-94.1413196191408 29.840800622070308)         Social Degrees:       DOINT (-94.1413196191408 29.840800622070308)       DOINT (-94.1413196191408 29.840800622070308)       DOINT (-94.1413196191408 29.840800622070308)         Social Degrees:       Doindation Astrus:       Tailorin Service, LLC to							
Totation Allegation:         Failure by 2S Roll Off Service, LLC to notify TCEQ of waste handling types that are not listed on the registration indiation Status:           RESOL/VED         On 02/08/2021, a copy of the revised sludge transporter registration was submitted indicating that chemical toile waste was added as a waste type to the registration.           Open Data Details         I685980           nustem No:         1685980           Lustomer No:         CM005680024           Sustomer No:         25 Roll Off Service, LLC.           Justomer Name:         25 Roll Off Service, LLC.           Justomer Name:         25 Roll Off Service, LLC.           Justomer Xdress Based:         5470 HAGNER RD           Hailing Address:         5470 HAGNER RD           Joordinates Address Based:         POINT (-94.14143196191408 29.840800622070308)           Cordinates Address Based:							
Notation Resolution:       On 02/08/2021, a copy of the revised studge transporter registration was submitted indicating that chemical tolie waste was added as a waste type to the registration.         Open Date Details       I685980         Prestigation No:       1685980         Customer No:       CN605680024         Zustomer No:       CN605680024         Zustomer No:       Stall Off Service, LL.C.         Susiness Type:       Stall Off Service, LL.C.         Hailing Address:       S470 HAGNER RD         Baking Zip Code:       T7705         POINT (-94.14143196191408 29.840800622070308)       DOOD         Coordinates Decimal Degrees:       VASTE         Voite of Violation Date:       01/06/2021         Violation Allegation:       T65018         Citation:       312.145(b)(1)(E)         Violation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after         Violation Allegation:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat         Violation Resolution:       00 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat         Violation Resolution:       00 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat         Violati			Failure by 2S R	oll Off Service, Ll	_C to notify TCEC	of waste handling types that	are not listed on the registration.
waste was added as a waste type to the registration.							
nvestigation No: 1685980 Customer Name: 25 Roll Off Service, L.L.C. Sustness Type: Valling City: BEAUMONT Valling State: TX Valling State: TX Valle Citation Dete: 01/06/2021 Valle Citation Tack No: 765018 Valle Citation Category: C Violation Track No: 765018 Violation Status: RESOLVED Violation Status: RESOLVED Violation Tack No: 00.02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickste will be sent to the generator on the daily route. Depen Data Details Depen Data Details Dependent State: SAT0 HAGNER RD Valling State: SAT0 HAGNER RD Valling State: TX Valling S	liolation Res	solution:					ted indicating that chemical toilet
Dustomer No:       CN605680024         Sustomer Name:       2S Roll Off Service, L.L.C.         Susiness Type:       Halling Address:         Mailing Address:       5470 HAGNER RD         Mailing State:       TX         Type:       EAUMONT         Mailing State:       TX         T7705       POINT (-94.14143196191408 29.840800622070308)         Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WASTE         Validiand Tack No:       765018         Violation Date:       01/06/2021         Validation Tack No:       765018         Violation Category:       C         Violation Category:       C         Violation Status:       RESOLVED         Violation Status:       RESOLVED         Violation Resolution:       C         Violation Resolution:       C         Violation Resolution:       C         Violation Status:       RESOLVED         Violation Resolution:       C         Violation Resolution:       C         Violation Resolution:       C         Violation Resolution:       C         Visitiones Type:       Malling Address:	<u> Open Data D</u>	<u>etails</u>					
Sustomer Name:       2S Roll Off Service, LL.C.         Business Type:	nvestigation	n No:	1685980				
Business Type: Hailing Address: 5470 HAGNER RD Hailing Jip Code: 77705 Coordinates Address Based: POINT (-94.14143196191408 29.840800622070308) Coordinates Address Based: POINT (-94.14143196191408 29.840800622070308) Coordinates Decimal Degrees: Hedia: WASTE Hotice of Violation Date: 01/06/2021 WaSTE Hotice of Violation Category: C Fiolation Allegation: Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal. Miolation Status: RESOLVED Miolation Resolution: On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route. Depen Data Details nevestigation No: 1696732 Customer No: CN605680024 Customer No: SARDI Off Service, LLLC. Susiness Type: Hailing Address: 5470 HAGNER RD Hailing Address: 5470 HAGNER RD Hailing City: BEAUMONT Hailing Zip Code: TX Hailing Zip Code							
failing Adress:       5470 HAGNER RD         failing City:       BEAUMONT         failing State:       TX         failing State:       TX         failing State:       77705         Scordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Foordinates Decimal Degrees:       WASTE         Iddia       WASTE         Iddia of Violation Date:       01/06/2021         Rule Citation:       312.145(b)(1)(E)         folation Tack No:       765018         folation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after         fiolation Status:       RESOLVED         fiolation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat         thing It rip Atcks will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       CN605680024         Powert Name:       2S Roll Off Service, LL.C.         tailing City:       BEAUMONT         failing Address:       5470 HAGNER RD         failing City:       BEAUMONT         failing City:       BEAUMONT         failing City:       BEAU			2S Roll Off Ser	vice, L.L.C.			
failing City:       BEAUMONT         failing State:       TX         failing State:       TX         coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       POINT (-94.14143196191408 29.840800622070308)         fedia:       WASTE         Idue Citation Date:       01/06/2021         tube Citation Track No:       765018         fiolation Category:       C         fiolation Category:       C         fiolation Resolution:       RESOLVED         fiolation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         rustorer Name:       2S ROIl Off Service, LLC.         usiness Type:       4alling Zity:         failing Zity:       BEAUMONT         failing Zit			5470 HAGNER	RD			
Mailing State:       TX         Mailing Zip Code:       77705         Doordinates Decimal Degrees:       WASTE         Media:       WASTE         Voice of Violation Date:       01/06/2021         Value Citation:       312.145(b)(1)(E)         fiolation Track No:       765018         fiolation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.         fiolation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.         fiolation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         Tustomer Non:       1696732         Sustomer Name:       2S Roll Off Service, L.L.C.         Builing Address:       5470 HAGNER RD         failing Diry:       BEAUMONT         failing Type:       TX         failing Type:       TX         failing Zip Code:       TX         Tox       TX         failing City:       BEAUMONT				ΝD			
Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WASTE         Votice of Violation Date:       01/06/2021         Rule Citation:       312.145(b)(1)(E)         Violation Track No:       765018         Violation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.         Violation Status:       RESOLVED         Violation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         Nuestigation No:       1696732         Customer Name:       2S Roll Off Service, LL.C.         2Business Type:       4ailing City:         Mailing Address:       5470 HAGNER RD         Mailing Ty:       BEAUMONT         Mailing Zip Code:       7705         Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Address Based:       WATER         Votice of Violation Date:       01/07/2021	• •						
Coordinates Decimal Degrees:       WASTE         Media:       WASTE         Voice of Violation Date:       01/06/2021         Rule Citation:       312.145(b)(1)(E)         fiolation Track No:       765018         Ciolation Category:       C         Violation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.         Violation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       C         nvestigation No:       1696732         Customer No:       CN605680024         Sustness Type:       Mailing Address:         Mailing Address:       5470 HAGNER RD         Mailing State:       TX         Mailing State:       TX         Mailing State:       TX         Mailing State:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WATER         Wedia:       WATER							
Media:       WASTE         Vortice of Violation Date:       01/06/2021         Valle Citation:       312.145(b)(1)(E)         Violation Track No:       765018         Violation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.         Violation Status:       RESOLVED         Violation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         Nussoner No:       1696732         Sustomer Name:       2S Roll Off Service, LL.C.         Business Type:       S470 HAGNER RD         Mailing Address:       5470 HAGNER RD         Mailing State:       TX         Mailing Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       MATER         Media:       WATER			POINT (-94.14 ⁻	143196191408 29	.8408006220703	08)	
Notice of Violation Date:       01/06/2021         Sule Citation:       312.145(b)(1)(E)         (iolation Tack No:       765018         (iolation Category:       C <i>Violation Status:</i> Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal. <i>Violation Resolution:</i> On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         novestigation No:       1696732         Customer No:       CN605680024         Customer No:       Senil off Service, LL.C.         Susiness Type:       Mailing Address:         Mailing Address:       5470 HAGNER RD         Mailing State:       TX         Mailing State:       TX         Adailing State:       TX         Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Address Based:       OINT (-92.1		Decimal Degrees:	WASTE				
Rule Citation:       312.145(b)(1)(E) <i>fiolation Track No:</i> 765018 <i>fiolation Category:</i> C <i>fiolation Allegation:</i> Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal. <i>fiolation Allegation:</i> RESOLVED <i>fiolation Resolution:</i> On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         Customer No:       CN605680024         Sustomer Name:       2S Roll Off Service, LL.C.         Business Type:       4ailing Address:         failing City:       BEAUMONT         failing State:       TX         failing State:       TX         failing State:       TX         failing State:       TX         failing City:       BEAUMONT         failing State:       TX         failing City:       BEAUMONT         failing City:       DOINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       MATER         fedia:       WATER		lation Date:					
fiolation Track No:       765018         fiolation Category:       C         fiolation Allegation:       Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal.         fiolation Status:       RESOLVED         fiolation Resolution:       On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       1696732         nvestigation No:       1696732         Customer No:       CN605680024         Sustomer Name:       2S Roll Off Service, LLC.         tailing Address:       5470 HAGNER RD         failing City:       BEAUMONT         failing Zite:       TX         failing Zip Code:       77705         Poordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       MATER         fedia:       WATER				Ξ)			
Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal. <i>fiolation Allegation:</i> Failure by 2S Roll Off Service, LLC to provide a copy of the final trip ticket to the generator within 15 days after disposal. <i>fiolation Status:</i> RESOL/VED <i>fiolation Resolution:</i> On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stai that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       No:       1696732         nvestigation No:       1696732         Customer Name:       2S Roll Off Service, L.L.C.         Business Type:       Jailing Address:         failing City:       BEAUMONT         failing Zip Code:       TX         T7705       POINT (-94.14143196191408 29.840800622070308)         Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       MATER         Iddia:       WATER         Iotice of Violation Date:       01/07/2021	iolation Tra	ck No:	765018				
disposal. RESOLVED On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.		• •	-	all Off Comises 11	C to provide a a	any of the final trip tiplet to the	a concreter within 15 days ofter
<i>Tiolation Status:</i> RESOLVED <i>Tiolation Resolution:</i> On 02/08/2021, Mrs. Michelle Stacey, Co-Owner, submitted an email with a Standard Operating Procedure stat that final trip tickets will be sent to the generator along with a newly developed route record of each generator to input the amount of sludge from each generator on the daily route.         Open Data Details       I696732         Investigation No:       1696732         Sustomer No:       CN605680024         Sustomer Name:       2S Roll Off Service, L.L.C.         Italing Address:       5470 HAGNER RD         Italing State:       TX         Italing Zip Code:       77705         Poordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WATER         Iotice of Violation Date:       01/07/2021	Iolation Alle	egation:		Coll Oll Service, LL	LC to provide a co	by of the final trip ticket to the	e generator within 15 days alter
Open Data Details         Investigation No:       1696732         Customer No:       CN605680024         Sustomer Name:       2S Roll Off Service, L.L.C.         Business Type:       Aailing Address:         failing Address:       5470 HAGNER RD         Mailing State:       TX         Aailing Zip Code:       77705         Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WATER         Ideita:       WATER         Idotice of Violation Date:       01/07/2021	iolation Sta	tus:					
Import1696732Customer No:CN605680024Customer Name:2S Roll Off Service, L.L.C.Business Type:Statistic Statistic	/iolation Res	solution:	that final trip tic	kets will be sent to	o the generator a	long with a newly developed i	
Customer No:CN605680024Customer Name:2S Roll Off Service, L.L.C.Business Type:Mailing Address:5470 HAGNER RDMailing City:BEAUMONTMailing State:TXMailing Zip Code:77705Coordinates Address Based:POINT (-94.14143196191408 29.840800622070308)Coordinates Decimal Degrees:WATERMotice of Violation Date:01/07/2021	Open Data D	etails					
Customer Name:2S Roll Off Service, L.L.C.Business Type:							
Business Type:Mailing Address:5470 HAGNER RDMailing City:BEAUMONTMailing State:TXMailing Zip Code:77705Coordinates Address Based:POINT (-94.14143196191408 29.840800622070308)Coordinates Decimal Degrees:WATERMedia:WATERNotice of Violation Date:01/07/2021							
Mailing Address:5470 HAGNER RDMailing City:BEAUMONTMailing State:TXMailing Zip Code:77705Coordinates Address Based:POINT (-94.14143196191408 29.840800622070308)Coordinates Decimal Degrees:WATERMedia:WATERNotice of Violation Date:01/07/2021			25 Roll Off Ser	vice, L.L.C.			
Mailing City:     BEAUMONT       Mailing State:     TX       Mailing Zip Code:     77705       Scoordinates Address Based:     POINT (-94.14143196191408 29.840800622070308)       Scoordinates Decimal Degrees:     WATER       Media:     WATER       Notice of Violation Date:     01/07/2021			5470 HAGNER	RD			
Mailing State:       TX         Mailing Zip Code:       77705         Scoordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WATER         Media:       WATER         Notice of Violation Date:       01/07/2021			BEAUMONT				
Coordinates Address Based:       POINT (-94.14143196191408 29.840800622070308)         Coordinates Decimal Degrees:       WATER         Idedia:       WATER         Iotice of Violation Date:       01/07/2021	lailing State	);					
Coordinates Decimal Degrees:         Iedia:       WATER         Iotice of Violation Date:       01/07/2021				1/2106101/00 00	9409006000700	09)	
Iotice of Violation Date: 01/07/2021	Coordinates		,	143190191408 29	.0400000220703	00)	
		lation Date:					

Map Key	Numbel Record		Direction	Distance (mi/ft)	Ele (ft	ev/Diff )	Site		DB
Violation Tr Violation Ca Violation Al Violation St Violation Re	ategory: legation: atus:		RESOLVED On 02/23/2021,	oll Off Service, L Mrs. Michelle St icate and Stormv	acey, 0	Co-Owner, o	btained a Mul	ral Permit. ti-Sector General Permit and s	submitted a copy of
<u>47</u>	1 of1		E	0.32 / 1,691.51	20. 2	52 /	4898 HIGHI	<i>PLUMBING AND AVE 4898 ve, Beaumont, TX T TX 77705</i>	HIST RCRA NONRCR
SWR No: EPA ID: Registratn S Site County Receiver: Generator: Original Sou Note:	:	40054 TXD0502 INACTIV JEFFERS NO NO	E SON Inactive Regula Documents rela https://records.t	ceq.texas.gov/cs	n Texas /idcplg	acilities can be sea ?IdcService	er: s Class 1: s Class H: rched on TCE =TCEQ_SEAI	YES 04 Q Records Online Central File	
			//www15.tceq.te Information abo	exas.gov/crpub/	ese res	ources can	be found here	: https://www.tceq.texas.	пантерыту. пцрз.
<u>48</u>	1 of1		SW	0.33 / 1,722.31	17. -1	00 /	WASTE MA TRIANGLE 2175 W CA BEAUMON		LPST
LPST ID: PST ID: Facility ID: Site Name: Site Addres City Name: ZIP Code: County Nan Addr Desc ( Source: Note:	1e:		CARDINAL DR DNT SON 2175 W CARDI TCEQ LPST Re Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	eport; TCEQ Map ited to facilities in ceq.texas.gov/cs on, including RN exas.gov/crpub/	) Data ) Texas //idcplg numbe ese res	?IdcService rs, for faciliti ources can l	(Map): r (Map): lap): (Map): ap): map): TCEQ_SEAf es in TX can b be found here	be searched on the TCEQ Cer : https://www.tceq.texas.	Room (CFR):
TCEQ LPST		RN10288 09/06/20	07			Reported Entered D TCEQ Reg	ate:	12/19/2006 09/04/2007 REGION 10 - BEAUMONT	
Closure Dat Discovered Rem Progra Program: Corrective A	Date: m: Action Statu		ATIZATION CO 6A - FINAL CO	NTRACTOR NCURRENCE IS IENT INCOMPLE		<b>Project Ma</b>	C C	DBRATBER RS IMPACTED	
Closure Dat Discovered Rem Progra Program: Corrective A Priority Stat	Date: m: Action Statu tus:	LPST 1P - PRIV	ATIZATION CO 6A - FINAL CO	NCURRENCE IS		-	C C		
Ref No: Closure Dat Discovered Rem Program: Corrective A Priority Stat <u>TCEQ Map I</u> Region:	Date: m: Action Statu tus:	LPST 1P - PRIV s: REGION	/ATIZATION CO 6A - FINAL COI 4.0 - ASSESSM 10 - BEAUMON	NCURRENCE IS IENT INCOMPLE		) APPAREN Horz Meth	T RECEPTO	RS IMPACTED	
Closure Dat Discovered Rem Progra Program: Corrective A Priority Stat	Date: m: Action Statu tus:	LPST 1P - PRIV s:	/ATIZATION CO 6A - FINAL COI 4.0 - ASSESSM 10 - BEAUMON	NCURRENCE IS IENT INCOMPLE		) APPAREN	T RECEPTO	RS IMPACTED	

	Records		Direction	Distance (mi/ft)	(ft)	Site		DB
Horz Date:		20070904			Horz De	SC:		
<u>49</u>	1 of1		N	0.38 / 2,011.35	24.93 / 7	1650 BROC	CHEMICALS KMAN ST 1650 Beaumont, TX T TX 77705	HIST RCRA NONRCI
SWR No: EPA ID: Registratn S Site County Receiver: Generator:		70052 TXT49001 INACTIVE JEFFERS NO YES				);	CLASS1 NO	
Original Sol Note:	ırce:		Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ceq.texas.gov/cs n, including RN xas.gov/crpub/ ut how to use the	Texas can be se /idcplg?ldcServic numbers, for facil	e=TCEQ_SEAF ities in TX can b to be found here	be searched on the TCEQ Ce : https://www.tceq.texas.	· · · ·
<u>50</u>	1 of2		ESE	0.48 / 2,551.10	19.07 / 1	EXXON RA 550 W CAR BEAUMON	DINAL DR	LPST
LPST ID: PST ID: Facility ID: Site Name: Site Addres City Name: ZIP Code: County Nan Addr Desc ( Source:	ie:	550 W CA BEAUMOI 77705 JEFFERS	ON 550 W CARDIN TCEQ LPST Re Documents rela https://records.t Basic informatic	port; TCEQ Map ted to facilities in ceq.texas.gov/cs n, including RN xas.gov/crpub/	Phys Ad City (Ma, County ( ZIP Code Lat DD ( Long DD Data Texas can be se /idcplg?ldcServic numbers, for facil	City: ne (Map): dr (Map): o): Map): e (Map): Map): o (Map): e (Map): e arched on TCE e=TCEQ_SEAF ities in TX can b	BEAUMONT EXXON RAS 6 3300 550 W CARDINAL DR BEAUMONT JEFFERSON 77705 30.03072 -94.0826 Q Records Online Central Fil	( )
Note:			Information abo		o-Use-Central-Fil		pdf	
T <u>CEQ LPST</u> Ref No: Closure Dat Discovered Rem Program: Corrective A	e: Date: m: Action Status	RN102448 02/17/199 01/08/199 LPST 1 - RPR	Information abo gov/assets/publ 3719 9 3 6A - FINAL COI	c/agency/How-to	D-Use-Central-Fil Reporte Entered TCEQ R Project I SUED	e-Room-Online. d Date: Date: egion: Manager:	pdf 01/11/1993 08/09/1993 REGION 10 - BEAUMONT JSIROTA TO RECEPTORS	r
CEQ LPST Ref No: Closure Dat Discovered Rem Progra Program: Corrective A Priority Stat	e: Date: m: Action Status us:	RN102448 02/17/199 01/08/199 LPST 1 - RPR	Information abo gov/assets/publ 3719 9 3 6A - FINAL COI	c/agency/How-to	D-Use-Central-Fil Reporte Entered TCEQ R Project I SUED	e-Room-Online. d Date: Date: egion: Manager:	01/11/1993 08/09/1993 REGION 10 - BEAUMONT JSIROTA	r
Note: <u>TCEQ LPST</u> Ref No: Closure Dat Discovered Rem Program: Corrective A Priority Stat <u>TCEQ Map I</u> Region: X: Y: Horz Ref: Horz Date:	e: Date: m: Action Status us:	RN102448 02/17/199 01/08/199 LPST 1 - RPR	Information abo gov/assets/publ 9 3 6A - FINAL COI 4.1 - GW IMPAC 10 - BEAUMON	c/agency/How-to NCURRENCE IS CTED NO APPA	D-Use-Central-Fil Reporte Entered TCEQ R Project I SUED	e-Room-Online. Date: Egion: Manager: OR IMPACTS OR IMPACTS th: C: C: C: C: C: C: C: C: C: C: C: C: C:	01/11/1993 08/09/1993 REGION 10 - BEAUMONT JSIROTA	r

Мар Кеу	Number Records	-	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE	3
						BEAUM	IONT TX 77705	
SWR No: EPA ID: Registratn St Site County: Receiver: Generator: Original Soui		77023 TXD9880300 INACTIVE JEFFERSON NO YES	N	ed RCRA Gener	Transpor	:		
Note:		Do htt Ba //w Inf	ocuments rela ps://records.to asic informatio www15.tceq.te formation abo	ted to facilities in ceq.texas.gov/cs, n, including RN r xas.gov/crpub/ ut how to use the	Texas can be se /idcplg?ldcServic numbers, for facili	e=TCEQ_S ties in TX c be found h	can be searched on the TCEQ Central Registry: https: here: https://www.tceq.texas.	

# Unplottable Summary

# Total: 7 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CERCLIS	VELSICOL CHEMICAL	W PORT ARTHUR RD	BEAUMONT TX	77705	805428602
	CORP	Site EPA ID: TXD067261412			
CERCLIS NFRAP	VELSICOL CHEMICAL	W PORT ARTHUR RD	BEAUMONT TX	77705	818657665
		Site EPA ID: TXD067261412			
SEMS ARCHIVE	VELSICOL CHEMICAL CORP	W PORT ARTHUR RD	BEAUMONT TX	77705	828860072
	COM	<b>EPA ID:</b> TXD067261412			
TIER 2	EVADALE CRESTWOOD CENTRAL OFF - WZ4399	KENNETH ROAD	BEAUMONT TX	776150591	887168934
TIER 2	EVADALE CRESTWOOD CENTRAL OFF - WZ4399	KENNETH ROAD	BEAUMONT TX	776150591	886815676
TIER 2	EVADALE CRESTWOOD CENTRAL OFF - WZ4399	KENNETH ROAD	BEAUMONT TX	776150591	887101414
TIER 2	EVADALE CRESTWOOD CENTRAL OFF - WZ4399	KENNETH ROAD	BEAUMONT TX	776150591	887168933

# **Unplottable Report**

### <u>Site:</u> VELSICOL CHEMICAL CORP W PORT ARTHUR RD BEAUMONT TX 77705

CERCLIS

Site ID:	0602186	RNPL Status Code:	Ν
Site EPA ID:	TXD067261412	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	Ν
Site County Name:	JEFFERSON	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	48245	USGS Hydro Unit No.:	12040201
Region Code:	06	Site Cong. Dist. Code:	09
Site SMSA No.:	0840	ROT Desc:	Other
Site Prim. Latitude:	29D58M14S	FR NPL Update No.:	
Site Prim. Longitude:	094D03M28S	RFRA Code:	
Lat Long Source:			
RNON NPL Status Desc:	Deferred to RCRA		

### **CERCLIS Assess History**

OU ID: Act Code ID: RAT Code: RAT Short Name: RAT Name: RAT Nist. Only Flag: RAT NSI Indicator: RAT Level: RAT DEF OU: RFBS Code: SPA Code: RAT Def: Site Desc:	00 No description available	RALT Short Name: Act Start Date: Act Complete Date: AGT Order No.: 0 SH OU: SH Code: SH Seq: SH Start Date: SH Complete Date: SH Lead:
Ulle Dest.		

No alias data available

Site Alias:

# **CERCLIS Assess History**

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	DS	Act Complete Date:	3/1/1980 00:00:00
RAT Short Name:	DISCVRY	AGT Order No.:	10
RAT Name:	DISCOVERY	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	В	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The process by which a potential haz	ardous waste site is brough	t to the attention of the EPA. The process can

Site Desc: Site Alias:

### **CERCLIS Assess History**

OU ID:	00
Act Code ID:	001
RAT Code:	VS
RAT Short Name:	ARC
RAT Name:	ARC
RAT Hist. Only Flag:	

VS ARCH SITE ARCHIVE SITE RALT Short Name: Act Start Date: Act Complete Date: AGT Order No.: SH OU: SH Code:

occur through the use of several mechanisms such as a phone call or referral by another government agency.

EPA In-House

3/1/1984 00:00:00 1500

346

RAT NSI Indicator:	В	SH Seq:
RAT Level:	1	SH Start Date:
RAT DEF OU:	00	SH Complete Date:
RFBS Code:		SH Lead:
SPA Code:	13	
RAT Def:		The decision is made that no further activity is planned at the site.
Site Desc:		

Sit Site Alias:

# **CERCLIS Assess History**

OU ID:	00	RALT Short Name:	EPA Fund		
Act Code ID:	001	Act Start Date:	3/1/1984 00:00:00		
RAT Code:	PA	Act Complete Date:	3/1/1984 00:00:00		
RAT Short Name:	PA	AGT Order No.:	130		
RAT Name:	PRELIMINARY ASSESSMENT	SH OU:			
RAT Hist. Only Flag:		SH Code:			
RAT NSI Indicator:	В	SH Seq:			
RAT Level:	1	SH Start Date:			
RAT DEF OU:	00	SH Complete Date:			
RFBS Code:	Р	SH Lead:			
SPA Code:	13				
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.				

Site Desc: Site Alias:

## **CERCLIS Assess History**

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	11/1/1982 00:00:00
RAT Code:	SI	Act Complete Date:	11/1/1982 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	00
RAT Hist. Only Flag:		SH Code:	SH
RAT NSI Indicator:	В	SH Seq:	001
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	8/1/1995 00:00:00
RFBS Code:	Р	SH Lead:	EPA Fund
SPA Code:	13		
RAT Def:	The process of collecting site data a score and/or enforcement support.	and samples to characterize	the severity of the hazard for the hazard ranking

Site Desc: Site Alias:

### Site: VELSICOL CHEMICAL CORP W PORT ARTHUR RD BEAUMONT TX 77705

Site ID:	602186	Site FIPS Code:	48245
Site EPA ID:	TXD067261412	Region Code:	6
Site Parent ID:		Site Cong. Dist. Code:	9
Site County Name:	JEFFERSON	Federal Facility:	
Parent Site Name:		-	

# CERCLIS-NFRAP Assess History

OU ID: Act Code ID: RAT Code: RAT Short Name: RAT Name: RAT Mist. Only Flag: RAT NSI Indicator: RAT Level: RAT DEF OU: RFBS Code: SPA Code:	0 1 SI SI SITE INSPECTION B 1 00 P 13	Act Start Date: Act Complete Date: AGT Order No.: SH OU: SH Code: SH Seq: SH Start Date: SH Complete Date: SH Lead: SH Qual: RAQ Act. Qual Short:	11/1/1982 11/1/1982 160 0 SH 1 8/1/1995 0:00 EPA Fund Deferred to RCRA
SPA Code:	13	RAQ Act. Qual Short:	Deferred to RCRA
RALT Short Name:	EPA Fund	RNPL Status Code:	N

**CERCLIS NFRAP** 

RAT Def:

The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support. Deferred to RCRA

# RNON NPL Status Desc:

## CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	3/1/1980
RAT Code:	DS	AGT Order No.:	10
RAT Short Name:	DISCVRY	SH OU:	
RAT Name:	DISCOVERY	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	В	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:		SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	
RALT Short Name:	EPA Fund	RNPL Status Code:	Ν
RAT Def:	The process by which a potential haz	ardous waste site is brough	t to the attention of the EPA. The process can
	occur through the use of several med	hanisms such as a phone c	all or referral by another government agency.
RNON NPL Status Desc	: Deferred to RCRA		

### **CERCLIS-NFRAP Assess History**

OU ID:	0	Act Start Date:	3/1/1984
Act Code ID:	1	Act Complete Date:	3/1/1984
RAT Code:	PA	AGT Order No.:	130
RAT Short Name:	PA	SH OU:	
RAT Name:	PRELIMINARY ASSESSMENT	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	В	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:	Р	SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	Low priority
RALT Short Name:	EPA Fund	RNPL Status Code:	Ν
RAT Def:	Collection of diverse existing inforr complete the preliminary assessm		ature of the site hazard. It is EPA policy to overy.
RNON NPL Status Desc	c: Deferred to RCRA	-	•

## CERCLIS-NFRAP Assess History

OU ID: Act Code ID: RAT Code: RAT Short Name: RAT Name: RAT Hist. Only Flag: RAT NSI Indicator: RAT Level: RAT DEF OU: RFBS Code: SPA Code: RALT Short Name:	0 1 VS ARCH SITE ARCHIVE SITE B 1 00 13 EPA In-House	Act Start Date: Act Complete Date: AGT Order No.: SH OU: SH Code: SH Seq: SH Start Date: SH Complete Date: SH Lead: SH Qual: RAQ Act. Qual Short: RNPL Status Code:	3/1/1984 1500 N
SPA Code: RALT Short Name: RAT Def: RNON NPL Status Desc:	EPA In-House The decision is made that no further ad	RNPL Status Code:	Ν

### <u>Site:</u> VELSICOL CHEMICAL CORP W PORT ARTHUR RD BEAUMONT TX 77705

Site ID:	0602186	FIPS Code:
EPA ID:	TXD067261412	Cong District:
Superfund Alte Agr:	No	Region:
Federal Facility:	No	County:
FF Docket:	No	
NPL:	Not on the NPL	
Non NPL Status:	Deferred to RCRA (Subtitle C)	

SEMS ARCHIVE

### 48245 09 06 JEFFERSON

### Action Information

Operable Units: Action Code: Action Name: Start Actual: Finish Actual: Curr Action Lead:	00 VS ARCH SITE 03/01/1984 EPA Perf In-Hse	Qual: SEQ: FF: FF Docket: Region:	1 N N 06
Operable Units: Action Code: Action Name: Start Actual: Finish Actual: Curr Action Lead:	00 DS DISCVRY 03/01/1980 03/01/1980 EPA Perf	Qual: SEQ: FF: FF Docket: Region:	1 N N 06
Operable Units: Action Code: Action Name: Start Actual: Finish Actual: Curr Action Lead:	00 SI SI 11/01/1982 11/01/1982 EPA Perf	Qual: SEQ: FF: FF Docket: Region:	D 1 N 06
Operable Units: Action Code: Action Name: Start Actual: Finish Actual: Curr Action Lead:	00 PA PA 03/01/1984 03/01/1984 EPA Perf	Qual: SEQ: FF: FF Docket: Region:	L 1 N 06

### <u>Site:</u> EVADALE CRESTWOOD CENTRAL OFF - WZ4399 KENNETH ROAD BEAUMONT TX 776150591

Facility Record ID: Report Year: Fac Fire District: No of Employees:	FA201044141ZXXXXXXX 2010 0	Latitude: Longitude: Lat/long Method:	0.000000 0.000000
Facility: Facility Name: Failed Validation:	EVADALE CRESTWOOD CEN EVADALE CRESTWOOD CEN		
Fac Country: Fac County: Lat/Long Loc Des: Submitted by: F Notes:	USA Jasper Lynn Ragsdale		

## Chemicals in Inventory (2010)

CICAS:	7664-93-9	Days on Site:	365
Entered Chem Name:	SULFURIC ACID	Gas:	
Ave Amount Code:	02	Liquid:	Т
Ave Amount:	581	Mixture:	
Max Amount:	581	Pressure:	
Max Amount Code:	02	Pure:	Т
Max Amt Container:	581	Solid:	

### <u>Site:</u> EVADALE CRESTWOOD CENTRAL OFF - WZ4399 KENNETH ROAD BEAUMONT TX 776150591

Facility Record ID: Report Year: Fac Fire District:	FA201144141ZXXXXXXX 2011	Latitude: Longitude: Lat/long Method:	0.000000 0.000000
No of Employees:	0		
Facility:	EVADALE CRESTWOOD CENTRA	L OFF - WZ4399	
Facility Name:	EVADALE CRESTWOOD CENTRA	L OFF - WZ4399	
Failed Validation:			
Fac Country:	USA		

# TIER 2

TIER 2

Lynn Ragsdale

### Chemicals in Inventory (2011 Part 1)

CICAS:	7664-93-9	Days on Site:	365
Entered Chem Name:	SULFURIC ACID	Gas:	
Ave Amount Code:	02	Liquid:	Т
Ave Amount:	581	Mixture:	
Max Amount:	581	Pressure:	
Max Amount Code:	02	Pure:	Т
Max Amt Container:	581	Solid:	

### Site: **EVADALE CRESTWOOD CENTRAL OFF - WZ4399** KENNETH ROAD BEAUMONT TX 776150591

Facility Record ID: Report Year: Fac Fire District:	FA200844141ZXXXXXXX 2008	Latitude: Longitude: Lat/long Method:
No of Employees: Facility:		OOD CENTRAL OFF - WZ4399
Facility Name:		OOD CENTRAL OFF - WZ4399
Failed Validation:		
Fac Country:	USA	
Fac County:	Jasper	
Lat/Long Loc Des:		
Submitted by:	Lynn Ragsdale	
F Notes:		

Added from Chris Mach spreadsheet.

## Chemicals in Inventory (2008)

CICAS:	7664-93-9	Days on Site:	365
Entered Chem Name:	SULFURIC ACID	Gas:	
Ave Amount Code:	02	Liquid:	Т
Ave Amount:	581	Mixture:	
Max Amount:	581	Pressure:	
Max Amount Code:	02	Pure:	Т
Max Amt Container:	581	Solid:	

### Site: **EVADALE CRESTWOOD CENTRAL OFF - WZ4399** KENNETH ROAD BEAUMONT TX 776150591

Facility Record ID: Report Year: Fac Fire District:	FA200944141ZXXXXXXX 2009	Latitude: Longitude: Lat/long Method:	0.000000 0.000000
No of Employees:	0		
Facility:	EVADALE CRESTWOOD CEN	ITRAL OFF - WZ4399	
Facility Name:	EVADALE CRESTWOOD CEN	ITRAL OFF - WZ4399	
Failed Validation:			
Fac Country:	USA		
Fac County:	Jasper		
Lat/Long Loc Des: Submitted by: F Notes:	Lynn Ragsdale		

### Chemicals in Inventory (2009)

CICAS:	7664-93-9	Days on Site:	365
Entered Chem Name:	SULFURIC ACID	Gas:	
Ave Amount Code:	02	Liquid:	Т

TIER 2

TIER 2

0 0

Ave Amount:	581
Max Amount:	581
Max Amount Code:	02
Max Amt Container:	581

Mixture: Pressure: Pure: Solid:

т

# Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

# Standard Environmental Record Sources

# Federal

### National Priority List:

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Oct 26, 2023

### National Priority List - Proposed:

Sites proposed by the United States Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point. *Government Publication Date: Oct 26, 2023* 

### Deleted NPL:

352

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point. *Government Publication Date: Oct 26, 2023* 

### SEMS List 8R Active Site Inventory:

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service. *Government Publication Date: Sep 19, 2023* 

# PROPOSED NPL

**DELETED NPL** 

NPL

# SEMS

### Inventory of Open Dumps, June 1985:

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257). Government Publication Date: Jun 1985

### SEMS List 8R Archive Sites:

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file. Government Publication Date: Sep 19, 2023

### Comprehensive Environmental Response, Compensation and Liability Information System -CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

# EPA Report on the Status of Open Dumps on Indian Lands:

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities. Government Publication Date: Dec 31, 1998

## **CERCLIS - No Further Remedial Action Planned:**

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

### **CERCLIS Liens:**

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens. Government Publication Date: Jan 30, 2014

### **RCRA CORRACTS-Corrective Action:**

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site. Government Publication Date: Oct 2, 2023

RCRA non-CORRACTS TSD Facilities: RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. This database includes Non-Corrective Action sites that have indicated engagement in the treatment, storage, or disposal of hazardous waste which requires a RCRA hazardous waste permit.

Government Publication Date: Oct 2, 2023

# SEMS ARCHIVE

# 

CERCLIS

# **CERCLIS NFRAP**

# CERCLIS LIENS

**RCRA CORRACTS** 

# **RCRA TSD**

### RCRA Generator List:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste. *Government Publication Date: Oct 2, 2023* 

## RCRA Small Quantity Generators List:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month. *Government Publication Date: Oct 2, 2023* 

### RCRA Very Small Quantity Generators List:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Oct 2, 2023

## RCRA Non-Generators:

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Oct 2, 2023

### **RCRA Sites with Controls:**

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. *Government Publication Date: Oct 2, 2023* 

### Federal Engineering Controls-ECs:

This list of Engineering controls (ECs) is provided by the United States Environmental Protection Agency (EPA). ECs encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The EC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Dec 26, 2023

### Federal Institutional Controls- ICs:

This list of Institutional controls (ICs) is provided by the United States Environmental Protection Agency (EPA). ICs are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. The IC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Dec 26, 2023

### RCRA VSQG

**RCRA SQG** 

**RCRA NON GEN** 

# RCRA CONTROLS

# FED ENG

### FED INST

# Order No: 24020200347

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# Land Use Control Information System:

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

Government Publication Date: Sep 1, 2006

### Institutional Control Boundaries at NPL sites:

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Government Publication Date: Oct 26, 2023

## Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

# Emergency Response Notification System:

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

# **Emergency Response Notification System:**

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Aug 12, 2023

# The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application. Government Publication Date: Mar 13, 2023

# FEMA Underground Storage Tank Listing:

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

# Facility Response Plan:

355

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (EPA). Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit FRPs. Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: May 2, 2023

# Delisted Facility Response Plans:

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. Government Publication Date: May 2, 2023

FED BROWNFIELDS

# **FEMA UST**

FRP

# DELISTED FRP

# Order No: 24020200347

# NPL IC

LUCIS

# FRNS

ERNS 1982 TO 1986

ERNS 1987 TO 1989

### Historical Gas Stations:

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930. Government Publication Date: Jul 1, 1930

### Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data. Government Publication Date: Sep 20, 2023

# Petroleum Product and Crude Oil Rail Terminals:

A list of petroleum product and crude oil rail terminals from the U.S. Energy Information Administration (EIA), as well as petroleum terminals sourced from the Federal Communications Commission Data hosted by the Homeland Infrastructure Foundation-Level Database. Data includes operable bulk petroleum product terminals with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil with activity between 2017 and 2018. EIA petroleum product terminal data comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings.

Government Publication Date: Sep 22, 2023

# LIEN on Property:

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties. such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien. Government Publication Date: Sep 19, 2023

## Superfund Decision Documents:

This database contains a list of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency. Government Publication Date: Dec 26, 2023

# Formerly Utilized Sites Remedial Action Program:

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

Government Publication Date: Mar 4, 2017

# State

356

### Superfund Sites Boundaries:

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Aug 10, 2021

### State Superfund Registry:

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL. Government Publication Date: Nov 29, 2023

# **Delisted State Superfund Registry List:**

List of sites that once appeared on - and have since been removed from - the State Superfund Registry made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Dec 5, 2023

### SHWS

# **DELISTED SHWS**

# **BULK TERMINAL**

RFFN

# SUPERFUND ROD

# DOE FUSRAP

SUPERFUND

# Order No: 24020200347

# HIST GAS STATIONS

# SEMS LIEN

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# Permitted Solid Waste Facilities:

### Code (TAC) Title 30 Chapter 330. Government Publication Date: Apr 28, 2023

# Closed Landfill Inventory:

Inventory of permitted and unauthorized closed or abandoned municipal solid waste landfills throughout Texas compiled by the Texas Commission on Environmental Quality (TCEQ), in collaboration with regional Councils of Government (COG). Government Publication Date: Late 1990's

pending, withdrawn, or denied applications registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative

# Houston-Galveston Closed Landfill Inventory:

List of closed and abandoned landfill sites which fall under the Houston Galveston Area Council of Government. Texas Councils of Governments (COGs) are required to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans. Government Publication Date: Oct 19, 2022

# AACOG Closed Landfill Inventory:

A list of permitted and unpermitted closed landfill sites made available by the Alamo Area Council of Governments (AACOG). Alamo Area Council of Governments (AACOG) is requested to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans. Government Publication Date: Feb 6, 2020

# Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:

This publication lists facilities that have permits or authorizations from the Texas Commission on Environmental Quality (TCEQ) to receive, on a commercial basis, and manage hazardous waste, industrial nonhazardous waste, or both. Government Publication Date: Dec 1, 2020

# Industrial and Hazardous Waste - Receivers:

List of active, inactive, and post-closure Industrial and Hazardous Waste Receiver Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335. Government Publication Date: Nov 8, 2023

# Radioactive Waste Sites:

This Texas Commission on Environmental Quality (TCEQ) database contains all sites in the State of Texas designated as Radioactive Waste sites as of 2006. The TCEQ no longer maintains this site listing.

Government Publication Date: Jul 11, 2006

# Leaking Petroleum Storage Tank Database:

List of cleanup sites where contamination was caused by spills, leaks, or other releases of petroleum or hazardous substances from underground and/or aboveground storage tanks regulated by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Dec 3, 2023

# **Delisted Leaking Storage Tanks:**

List of cleanup sites that once appeared on - and have since been removed from - the list of Leaking Petroleum Storage Tank Cleanups made available by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Dec 3, 2023

# Underground Petroleum Storage Tanks:

List of facilities that have one or more Underground Storage Tank (UST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2023

# Aboveground Storage Tanks:

357

List of facilities that have one or more Aboveground Storage Tank (AST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2023

HGAC CLI

AACOG CLI

CLI

# **IHW RECEIVER**

# RWS

IHW

# I PST

# DELISTED LST

# UST

# AST

# Order No: 24020200347

### SWF/LF List of active, inactive, and post-closure Municipal Solid Waste landfills and processing facilities with issued permits and authorizations, as well as

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# Petroleum Storage Tanks Database:

List of facilities included on the list of tank facilities made available by the Texas Commission on Environmental Quality (TCEQ) that have no association as either underground or aboveground tanks.

Government Publication Date: Nov 20, 2023

# Historical Tank Construction Notification:

A list of facilities with historic petroleum storage tank construction notification activity made available by the Texas Commission on Environmental Quality (TCEQ). Any person who intends either to install a new or replacement undergound storage tank (UST), to remove a UST from the ground, to conduct a permanent abandonment in-place of a UST, or make any repairs or improvements of a UST must submit a Construction Notification Form. Government Publication Date: Nov 20, 2023

# Austin Underground Storage Tanks:

A list of underground gas storage tanks both current and historical from the City of Austin Open Data Portal. Data provided by Planning and Zoning, City of Austin.

Government Publication Date: Dec 28, 2023

# Salt Caverns for Petroleum Storage:

Listing of salt caverns for petroleum storage, made available by 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. Government Publication Date: Sep 1, 2006

# **Delisted Storage Tanks:**

List of tank facilities that once appeared on - and have since been removed from - the Petroleum Storage Tanks Database made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Dec 28, 2023

# Sites with Controls:

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls. Government Publication Date: Oct 24, 2023

# Voluntary Cleanup Program:

List of sites which have participated or are currently participating in the Voluntary Cleanup Program (VCP) administered by the Texas Commission on Environmental Quality (TCEQ). The VCP provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Government Publication Date: May 22, 2023

# Texas Railroad Commission Voluntary Cleanup Program:

List of facilities which have participated in or are currently participating in the Voluntary Cleanup Program (VCP) operated by the Railroad Commission of Texas (RRC). The RRC VCP provides an incentive to remediate Oil & Gas related pollution. Government Publication Date: Nov 8, 2023

# **Operator Cleanup Program:**

A list of sites in the Texas Railroad Commission (RRC)'s Operator Cleanup Program (OCP). The OCP, under the Site Remediation Section, is tasked with oversight of complex pollution cleanups performed by the oil and gas industry. Complex sites include those that occur in sensitive environmental areas as defined by 16 TAC3.91 (SWR 91) and may require site specific cleanup levels based on risk. When cleanup activities are successfully completed by the operator, Commission staff may issue a "No Further Action" letter acknowledging completion. Government Publication Date: Dec 5, 2023

# Innocent Owner/Operator Program:

A list of sites in the Innocent Owner/Operator Program (IOP) made available by Texas Commission of Environmental Quality (TCEQ) . IOP provides certificates to innocent owners or operators whom their properties are 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. Government Publication Date: Dec 11, 2023

# Brownfields Site Assessments Database:

The Texas Commission on Environmental Quality (TCEQ) Brownfields Site Assessment Program (BSA) layer is used to identify the geographic location of all "Active and Inactive BSA" sites within the State of Texas. Government Publication Date: Dec 11, 2023

# PETROL CAVERN

# DTNK

PST

HIST TANK

**UST AUSTIN** 

# AUL

VCP

# VCP RRC

# **OP CLEANUP**

# IOP

# **BROWNFIELDS**

# Texas Railroad Commission Brownfields:

### List of sites which have participated or are currently participating in the Railroad Commission of Texas (RRC) Brownfields Response Program (BRP). The RRC BRP provides technical and financial support for redevelopment of abandoned oil and gas sites. *Government Publication Date: Nov 8, 2023*

## Municipal Setting Designation:

Municipal Setting Designations (MSD) list is maintained by Texas Commission on Environmental Quality (TCEQ). An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Government Publication Date: Sep 4, 2023

# <u>Tribal</u>

## Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 6, which includes Texas, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Oct 6, 2017

## Underground Storage Tanks on Tribal/Indian Lands:

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 6, which includes Texas, is provided by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

## Delisted Tribal Leaking Storage Tanks:

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA). *Government Publication Date: Oct 27, 2023* 

# Delisted Tribal Underground Storage Tanks:

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA). *Government Publication Date: Oct 27, 2023* 

# County

No County standard environmental record sources available for this State.

# Additional Environmental Record Sources

# Federal

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## PFAS Greenhouse Gas Emissions Data:

The U.S. Environmental Protection Agency's Greenhouse Gas Reporting Program (GHGRP) collects Greenhouse Gas (GHG) data from large emitting facilities (25,000 metric tons of carbon dioxide equivalent (CO2e) per year), and suppliers of fossil fuels and industrial gases that results in GHG emissions when used. Includes GHG emissions data for facilities that emit or have emitted since 2010 chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures by DSSTox. PFAS emissions data has been identified for facilities engaged in the following industrial processes: Aluminum Production (GHGRP Subpart F), HCFC-22 Production and HFC-23 Destruction (Subpart O), Electronics Manufacturing (Subpart I), Fluorinated Gas Production (Subpart L), Magnesium Production (Subpart T), Electrical Transmission and Distribution Equipment Use (Subpart DD), and Manufacture of Electric Transmission and Distribution Equipment (Subpart S). Over time, other industrial processes with required GHGRP reporting may include PFAS emissions data and the list of reportable gases may change over time. *Government Publication Date: Nov 15, 2023* 

# Order No: 24020200347

PEAS GHG

# MSD

**BROWN RRC** 

**INDIAN UST** 

**INDIAN LUST** 

# DELISTED INDIAN LST

DELISTED INDIAN UST

### Facility Registry Service/Facility Index:

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the U.S. Environmental Protection Agency (EPA). Government Publication Date: Sep 8, 2023

## Toxics Release Inventory (TRI) Program:

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Oct 19, 2022

### **PFOA/PFOS Contaminated Sites:**

This list of Superfund Sites with Per- and Polyfluoroalkyl Substances (PFAS) detections is made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data, previously the list was obtained by EPA FOIA requests. EPA's Office of Land and Emergency Management and EPA Regional Offices maintain 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. Limitations: Detections of PFAS at National Priorities List (NPL) sites do not mean that people are at risk from PFAS, are exposed to PFAS, or that the site is the source of the PFAS. The information in the Superfund NPL and Superfund Alternative Agreement (SAA) PFAS detection site list is years old and may not be accurate today. Site information such as site name, site ID, and location has been confirmed for accuracy; however, PFAS-related information such as media sampled, drinking water being above the health advisory, or mitigation efforts has not been verified. For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

Government Publication Date: Dec 18, 2023

### Federal Agency Locations with Known or Suspected PFAS Detections:

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. The dates this data was extracted for the PFAS Analytic Tools range from March 2022 to September 2023. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies. Government Publication Date: Sep 5, 2023

### SSEHRI PFAS Contamination Sites:

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map, credited to the Northeastern University's PFAS Project Lab, Silent Spring Institute, and the PFAS-REACH team. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: https://pfasproject.com/pfas-sites-and-community-resources/

Government Publication Date: Oct 9, 2022

# National Response Center PFAS Spills:

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, for the United States and its territories. This dataset contains NRC spill information from 1990 to the present that is restricted to records associated with PFAS and PFAS-containing materials. Incidents are filtered to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "Fire Suppressant Foam, "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." Limitations: The data from the NRC website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

# PFAS FED SITES

PFAS SSEHRI

### ERNS PFAS

# Order No: 24020200347

**FINDS/FRS** 

TRIS

PFAS NPL

erisinfo.com | Environmental Risk Information Services

### PFAS NPDES Discharge Monitoring:

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer 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. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis. *Government Publication Date: Nov 27, 2023* 

## Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory:

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Oct 19, 2022

## Perfluorinated Alkyl Substances (PFAS) Water Quality:

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated Master List of PFAS Substances. *Government Publication Date: Jul 20, 2020* 

## PFAS TSCA Manufacture and Import Facilities:

The U.S. Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufactures and facilities that manufacture or import chemical substances to report data to EPA. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

### PFAS Waste Transfers from RCRA e-Manifest :

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. 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 Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Dec 13, 2023

### PFAS Industry Sectors:

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

### Government Publication Date: Dec 4, 2023

# PFAS NPDES

# PFAS WATER

PFAS TRI

# PFAS TSCA

# PFAS E-MANIFEST

# PFAS IND

# Order No: 24020200347

# 361

# Hazardous Materials Information Reporting System:

The Hazardous Materials Incident Reporting System (HMIRS) database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration.

Government Publication Date: Nov 26, 2023

## National Clandestine Drug Labs:

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), provides this data 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.

Government Publication Date: Jul 26, 2023

### Toxic Substances Control Act:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

# Hist TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

### FTTS Administrative Case Listing:

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

### FTTS Inspection Case Listing:

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

# Potentially Responsible Parties List:

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS). Government Publication Date: Nov 14, 2023

# State Coalition for Remediation of Drycleaners Listing:

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available. Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

# **FTTS ADMIN**

HIST TSCA

HMIRS

NCDL

TSCA

# FTTS INSP

PRP

# SCRD DRYCLEANER

# **ICIS**

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The Integrated Compliance Information System (ICIS) database contains integrated enforcement and compliance information across most of U.S. Environmental Protection Agency's (EPA) programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained by the EPA Headquarters and at the Regional offices. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Government Publication Date: Jan 21, 2023

# Drycleaner Facilities:

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jul 23, 2023

# **Delisted Drycleaner Facilities:**

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jul 23, 2023

# Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DOD) is responsible for an environmental restoration. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset which applies to the Fiscal Year 2021 FUDS Inventory. *Government Publication Date: May 15, 2023* 

# FUDS Munitions Response Sites:

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: May 15, 2023

# Former Military Nike Missile Sites:

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination. *Government Publication Date: Dec 2, 1984* 

# PHMSA Pipeline Safety Flagged Incidents:

This list of flagged pipeline incidents is made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Accidents reported on hazardous liquid gravity lines (§195.13) and reporting-regulated-only hazardous liquid gathering lines (§195.15) and incidents reported on Type R gas gathering (§192.8(c)) are not included in the flagged incident file data.

Government Publication Date: Nov 6, 2023

# Material Licensing Tracking System (MLTS):

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016. *Government Publication Date: May 11, 2021* 

DELISTED FED DRY

FED DRYCLEANERS

## FUDS MRS

FUDS

### FORMER NIKE

# PIPELINE INCIDENT

### MLTS

### Historic Material Licensing Tracking System (MLTS) sites:

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State. Government Publication Date: Jan 31, 2010

### Mines Master Index File:

The Master Index File (MIF) is provided by the United States Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: May 1, 2023

### Surface Mining Control and Reclamation Act Sites:

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). This inventory contains information on the type and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The data 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. Disclaimer: Per the OSMRE, States and tribes who enter their data into eAMLIS (AML Inventory System) may truncate their latitude and longitude so the precise location of usually dangerous AMLs is not revealed in an effort to protect the public from searching for these AMLs, most of which are on private property. If more precise location information is needed, please contact the applicable state/tribe of interest.

Government Publication Date: Jun 13, 2023

### Mineral Resource Data System:

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

### DOE Legacy Management Sites:

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Tile II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM' s Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Dec 12, 2023

### Alternative Fueling Stations:

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Aug 30, 2023

### Superfunds Consent Decrees:

# MINES

**SMCRA** 

MRDS

# LM SITES

# ALT FUELS

# CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Apr 19, 2023

### Air Facility System:

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air. *Government Publication Date: Oct 17, 2014* 

# Registered Pesticide Establishments:

This national list of active EPA-registered foreign and domestic pesticide and/or device-producing establishments is based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that each producing establishment must place its EPA establishment number on the label or immediate container of each pesticide, active ingredient or device produced. An EPA establishment number on a pesticide product label identifies the EPA registered location where the product was produced. The list of establishments is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2023

# Polychlorinated Biphenyl (PCB) Transformers:

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA. *Government Publication Date: Oct 15, 2019* 

# Polychlorinated Biphenyl (PCB) Notifiers:

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 30, 2023

# <u>State</u>

# Dry Cleaner Remediation Program Prioritization List:

The Texas Commission on Environmental Quality (TCEQ) implements environmental standards for dry cleaners. The Dry Cleaner Remediation Program (DCRP) establishes a prioritization list of dry cleaner sites and administers the Dry Cleaning Remediation fund to assist with remediation of contamination caused by dry cleaning solvents. Includes prioritized sites identified under the DCRP, as well as sites closed under the DCRP. *Government Publication Date: Sep 1, 2023* 

# Registered Dry Cleaning Facilities:

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners. *Government Publication Date: Nov 27, 2023* 

# Delisted Drycleaning Facility List:

A list of sites which were have been removed from the list of dry cleaning facilities registered with the Texas Commission of Environment Quality (TCEQ). Sites are removed when they are no longer used as dry cleaning facilities. *Government Publication Date: Nov 27, 2023* 

# Groundwater Contamination Cases:

365

List of sites present in the TCEQ Groundwater Contamination Viewer, which represent groundwater contamination cases in Texas as per TCEQ publication SFR-056 (current and some previous years). The Joint Groundwater Monitoring and Contamination Report (SFR-056) was designed and produced by the Texas Groundwater Protection Committee in fulfillment of requirements given in Section 26.406 of the Texas Water Code. The information does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

### SSTS tion

PCBT

PCB

AFS

# PRIORITY CLEAN

DRYCLEANERS

# DELISTED DRYCLEANERS

### GWCC

# Historical Groundwater Contamination Cases:

List of sites from a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) with the Railroad Commission of Texas (RRC). The annual report describes the status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report provides a general overview of groundwater monitoring by participating members on a program by program basis. Groundwater contamination is broadly defined in the report as any detrimental alteration of the naturally occurring quality of groundwater.

Government Publication Date: Dec 31, 2018

# Affected Property Assessment Reports:

List of sites for which an Affected Property Assessment Report has been submitted to the Texas Commission on Environmental Quality (TCEQ). An APAR is required when a person is addressing a release of COCs under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and chemicals of concern (COCs), determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. Government Publication Date: Mar 24, 2023

# Spills Database:

List of Spills reported to Emergency Response Division of the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Jan 24, 2024

# Industrial and Hazardous Waste Sites with Corrective Actions:

List of Industrial and Hazardous Waste sites with Corrective Actions made available by the Texas Commission of Environmental Quality (TCEQ). The mission of the industrial and hazardous waste (IHW) corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes.

Government Publication Date: Aug 28, 2023

# Per- and Polyfluoroalkyl Substances (PFAS):

A list of sites from the Central Registry and ARTS databases where Per- and Polyfluoroalkyl substances (PFAS) containing materials may be of concern. This list is made available by the Remediation Division of the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Jun 21, 2023

# Land Application Permits:

Texas Land Application Permits are a requirement from the Texas Commission on Environmental Quality for any domestic facility that disposes of treated effluent by land application such as surface irrigation, evaporation, drainfields or subsurface land application. Government Publication Date: Oct 18, 2023

# Notice of Violation:

List of sites that have been sent a Notice of Violation (NOV) by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement. A Notice of Violation is sent out when a site falls out of compliance and has a prescribed time period to return to compliance. Government Publication Date: May 2, 2022

# Notices of Enforcement:

Listing of investigations resulting in a Notice of Enforcement (NOE), made available by the Texas Commission on Environmental Quality, Office of Compliance & Enforcement. Multiple violations may be due to identified noncompliance with different regulatory requirements (citations). Government Publication Date: Jun 15, 2023

# Environmental Liens Listing:

List of sites/facilities against which the Texas Commission on Environmental Quality (TCEQ) has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities.

Government Publication Date: Oct 24, 2023

# Court Orders & Administrative Orders:

List of sites that have been sent an Administrative Order or Court Order by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement.

Government Publication Date: Dec 13, 2023

366

**PFAS** 

**GWCC HIST** 

# APAR

# SPILLS

# I AND APPI

# LIENS

# ORD

# Order No: 24020200347

# NOE

NOV

**IHW CORR ACTION** 

### Inactive RCRA and Non-RCRA Facilities:

### A list of inactive or no longer registered Resource Conservation and Recovery Act (RCRA) and non-RCRA facilities, provided by the Texas Commission on Environmental Quality (TCEQ). This list includes both hazardous and non-hazardous waste generators, transporters, and receivers. If an unregistered/inactive industrial site generates less than 220 pounds of hazardous or Class 1 industrial waste, it does not have to notify or report to the TCFQ.

Government Publication Date: May 5, 2023

### Recycle Texas Online Program:

A list of recycling facilities under the Recycle Texas Online service/program made available by the Texas Commission of Environmental Quality (TCEQ). This program allowed facilities to self-report and post their own company/facility information. This program is no longer maintained and these data will not be updated.

Government Publication Date: Oct 10, 2011

### **Underground Injection Control:**

List of underground injection control (UIC) permits in the Texas Commission on Environmental Quality (TCEQ) Central Registry database. Includes Class I, Class III, Class IV, Class 5, and non permitted UICs; does not include injection wells regulated by the Railroad Commission of Texas. Government Publication Date: Jul 24, 2023

## Industrial and Hazardous Waste - Generators:

List of active, inactive, and post-closure Industrial and Hazardous Waste Generator Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335. Government Publication Date: Nov 8, 2023

## Industrial and Hazardous Waste - Transporters:

List of active, inactive, and post-closure Industrial and Hazardous Waste Transporter Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335. Government Publication Date: Nov 8, 2023

## New Source Review (NSR) Permits:

A list of facilities that have applied for New Source Review air permits made available by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Dec 11, 2023

# Point Source Emissions Inventory:

A list of Texas Commission on Environmental Quality (TCEQ) Point Source Emissions Inventory sites. The Point Source Emissions Inventory is an annual survey of chemical plants, refineries, electric utility plants and other industrial sites that meet the reporting criteria in the TCEQ emissions inventory rule (30 TAC §101.10Exit the TCEQ ).

Government Publication Date: Sep 13, 2023

# Tier 2 Report:

Historica listing of facilities in Texas that store hazardous chemicals and are required to report them under the Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986. This data was provided by the Department of State Health Services (DSHS) and contains facility reports for the 2005 through the 2012 calendar years. Since 2012, agencies are unable to release this listing, as Tier II information is confidential under Texas Government Code Chapter 418, the Texas Disaster Act (TDA). Site specific inquiries can be made to the Texas Commission on Environmental Quality Tier II Chemical Reporting Division.

Government Publication Date: Dec 31, 2012

# Edwards Aquifer Permits:

Listing of Edward Aquifer permits made available by the Texas Commission on Environmental Quality (TCEQ). The Edwards Aquifer is home to diverse fauna and is a drinking water source for the city of San Antonio and surrounding central Texas communities. Before building on the recharge, transition, or contributing zones of the Edwards Aquifer, a plan must first be reviewed and approved by the TCEQ Edwards Aquifer Protection Program. Government Publication Date: Jul 6, 2023

# <u>Tribal</u>

No Tribal additional environmental record sources available for this State. County

### HIST RCRA NONRCRA

# RTOL

UIC

**IHW GENERATOR** 

# AIR PERMITS

### **EMISSIONS**

# TIFR 2

# EDWARDS AQUIFER

# **IHW TRANSPORT**

No County additional environmental record sources available for this State.

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report**. This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

*Elevation:* The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables</u>: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

# ATTACHMENT 7

# CULTURAL RESOURCES SURVEY AND SHPO CONSULTATION LETTERS



21 March 2024

Mr. Ed Lengel Texas Historical Commission P.O. Box 12276 Austin, Texas 78711-2276

> RE: Initial SHPO Consultation Jefferson County Drainage District No. 6 Virgina Street Detention Project Jefferson County, Texas ACT (JCDD6) HJN 23058

Mr. Lengel:

Jefferson County Drainage District No. 6 (JCDD6) is proposing to develop the Virginia Street Detention Project in Beaumont, Jefferson County, Texas (Project Area). As JCDD6 is a political subdivision of the state, the proposed undertaking falls under the regulations of the Antiquities Code of Texas (ACT). In addition, funding for the undertaking is being requested from the Federal Emergency Management Agency (FEMA) under the Hazard Mitigation Grant Program (HMGP). As a result, the undertaking also falls under the regulations of Section 106 of the National Historic Preservation Act (NHPA) of 166, as amended. JCDD6 has contracted with Horizon Environmental Services (Horizon) to prepare this initial consultation with your office regarding the proposed undertaking in compliance with the ACT and Section 106 of the NHPA.

# **PROJECT DESCRIPTION**

The Virginia Street Drainage Improvements Project is intended to provide detention storage connections between the contributing storm sewer systems and the JCDD6 outfalls into channel 106 and 104-B. The detention basins provide increased capacity to the system and critical storage during extreme rainfall events where the JCDD6 channel capacities are exacerbated and drain times are excessive. The storm sewer upgrades provide more efficient conveyance towards the proposed basins to limit roadway flooding and structural flood risk. The project will reduce the cost of structural flooding to the benefit area by providing several detention storage facilities between the residential storm sewer and the downstream channel systems that are influenced by regional flood conditions. The project will reduce the cost to the citizens in the benefit area by providing relief to the financial stresses that come with home repairs related to flooding and the expense of temporary housing or other expenses incurred with being relocated. There is still the risk of flooding in severe events, but the depth and frequency of those events will be greatly reduced.

The proposed improvements in the Virginia Detention Project begin with an 8.0 x 4.0-foot (2.4 x 1.2-meter [m]) reinforced concrete box (RCB) on the intersection of West Virginia Avenue and St Louis Street. At Beale Street, the 8.0 x 4.0-foot (2.4 x 1.2-m) RCB connects to an 8.0 x 5.0foot (2.4 x 1.5-m) RCB before entering an existing inline detention basin for channel 104-B along Avenue A. There is an approximately 150.0 acre-feet (185,022.0 m³) detention basin extension proposed for the current inline basin. Dual 48.0-inch (1.2-m) reinforced concrete pipes (RCPs) connect to the 8.0 x 5.0- foot (2.4 x 1.5-m) RCB on Bob Street and drains to the southside of Virginia Avenue into an approximately 58.0 acre-feet (65,374.4 m³) detention basin to the east of Bob Street and a 23.0 acre-feet detention basin to the west of Bob Street. 36.0inch (0.9-m) and 30.0-inch (0.8-m) RCPs connect to the existing conduits on Sarah Street and drain into an approximately 106.0 acre-feet (130,749.0 m³) detention pond along JCDD6 channel 106-A. 48.0-inch (1.2-m) RCPs at Florida Avenue and Park Street, and a 24.0-inch (0.6-m) RCP along the Union Pacific Railroad drain into an approximately 47.0 acre-feet (57,973.6 m³) detention pond at the intersection of Avenue A and Florida Avenue. There is an additional detention basin located along JCDD6 channel 106, near Mercantile Street which has the capacity to store approximately 39.0 acre-feet (48,105.7 m³) of storm water. This improvement includes approximately 5,800.0 linear feet (1,767.8 m) of storm sewer upgrades and provides 6.0 acre-feet (7,400.9 m³) of additional storm sewer storage capacity that contributes to increased conveyance. The total detention storage capacity of the improvement is 50.0 acre-feet (61,674.9 m³). The total inundated area for this proposed alignment is reduced by 27% for the 25- year, 24-hour storm event. The depth reduction provided by the improvements in the Project Area ranges from 0.6 to 1.4 feet (0.2 to 0.4 m). All detention ponds will be located on currently vacant land.

# PRELIMINARY BACKGROUND RESEARCH

# Database Review

Background research conducted via the Texas Historical Commission's (THC's) Texas Archeological Sites Atlas (Atlas) online database indicated the presence of four cemeteries and one National Register of Historic Places (NRHP) district within a 0.6-mile (1.0-kilometer [km]) perimeter of the Project Area (THC 2024). In addition, a review of the National Park Service's (NPS) NRHP and National Historic Trails (NHT) Google Earth map layers indicated the presence of the same NRHP district within the review perimeter (NPS 2024a and 2024b). These documented cultural resources and their distances from the Project Area are summarized in Table 1 below. No documented cultural resources, including any listed in the NRHP, are mapped in immediate proximity to the current Project Area.

# Previous Cultural Resources Investigations

Based on the Atlas database, no prior cultural resources assessments have been conducted within the limits of the current Project Area.

Site Trinomial, Cemetery, or Historic Property	Site Type	NRHP Eligibility Status	Distance/Direction from Project Area	Potential to be Impacted by Project?
Haven of Rest Catholic Cemetery (JF-C040)	Cemetery	N/A	0.4 mile north	No
Blanchette Cemetery (JF-C039)	Cemetery	N/A	0.4 mile north	No
Pear Orchard Cemetery (JF-C009)	Cemetery	N/A	0.4 mile north	No
Nona Cemetery (JF-C041)	Cemetery	N/A	0.4 mile north	No
Spindletop Oil Field, Lucas Gusher	Historic-era oil field	Listed in the NRHP	0.6 mile southeast	No

# Table 1. Documented Cultural Resources within 0.6 mile (1.0 km) of Project Area

# Map and Aerial Imagery Review

The earliest available topographic quadrangle maps for the location of the Project Area date to 1926, while the available aerial imagery dates back as early as 1938. The topographic quadrangles are generally lacking in detail until the 1960s when numerous structures are visible within and immediately adjacent to the various parcels comprising the Project Area. The available aerial imagery depicts the area as predominantly farmland in 1938, although several structures are visible within various parcels. Numerous structures become visible within and immediately adjacent to the various parcels comprising the Project Area on aerial imagery from the late 1950s. Many of the visible structures have been removed over the years, leaving many of the proposed detention basin areas vacant. However, several structures are still visible on modern aerial imagery.

# Probability Assessment

Prehistoric archeological sites are commonly found in upland areas and on alluvial terraces near stream/river channels or drainages. Based on the location of the Project Area set away from extant water courses, it is Horizon's opinion that there exists a low potential for undocumented prehistoric cultural deposits within the Project Area.

Regarding historic-era resources, numerous structures have been visible within the various parcels comprising the Project Area since 1938. If any are still standing, then it is Horizon's opinion that there exists a high potential for historic-era standing structures within the Project Area. Even if many have been removed in the past, it is Horizon's further opinion that there exists a high potential for associated historic-era cultural deposits at various locations within the overall Project Area.



# **REQUEST FOR COMMENT**

Based on the provided information and maps, Horizon is requesting comments from your office regarding the need for any cultural resources assessments within the limits of the proposed Virginia Street Detention Basin Project. Once your office responds, Horizon will relay the information to JCDD6 in order to let them know if any additional investigations are required for the proposed undertaking.

Should you have any questions, please do not hesitate to call me at (512) 328-2430.

Sincerely,

Tun Brownlow

Russ Brownlow, MA, RPA Executive Environmental Director Horizon Environmental Services

Enclosures (project location maps)

# REFERENCES

(Esri) Environmental Systems Research Institute

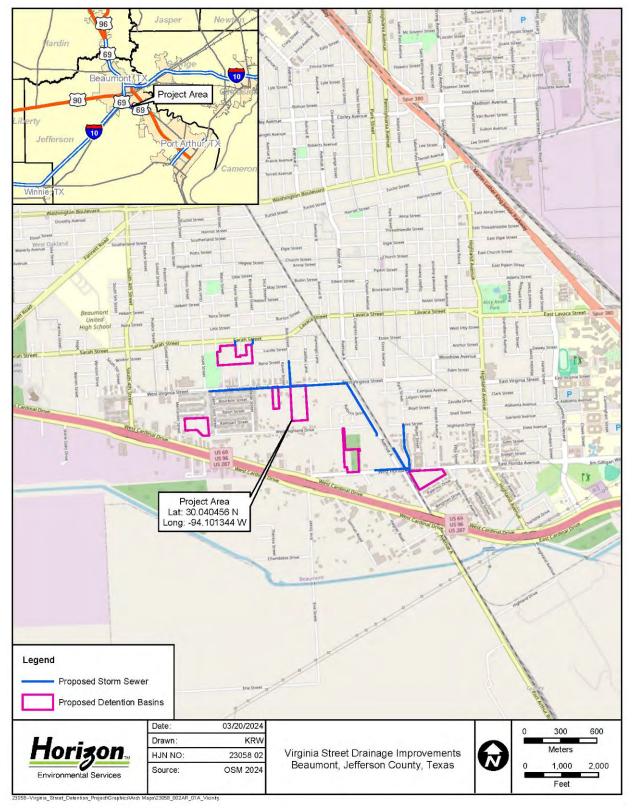
2022 Digital orthographic photography sourced by Esri for ArcGIS Online, <arcgis.com>. Imagery date 26 October 2022.

(NPS) National Park Service

- 2024a National Register of Historic Places online database. <a href="http://nrhp.focus.nps.gov/natreghome.do?searchtype=natreghome">http://nrhp.focus.nps.gov/natreghome.do?searchtype=natreghome</a>. Accessed 18 March 2024.
- 2024b
   National
   Historic
   Trails
   and
   Routes,

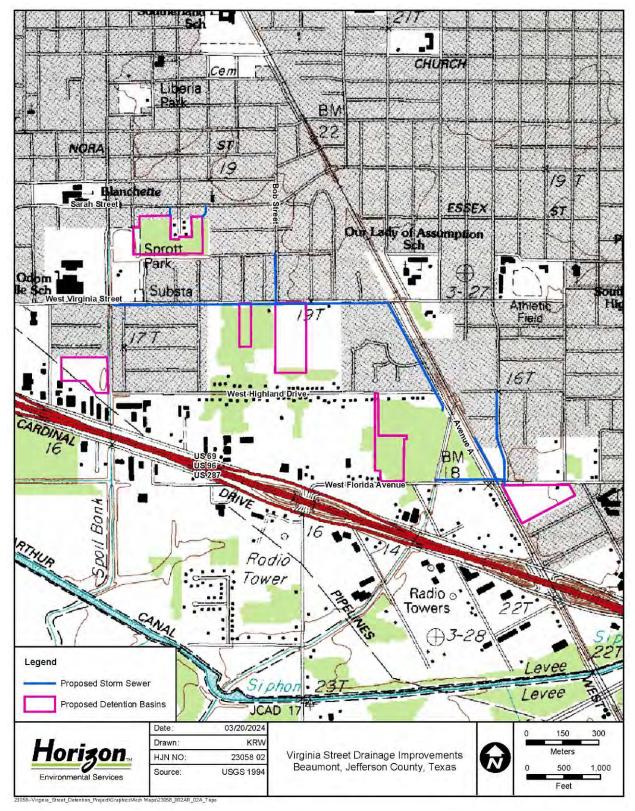
   <https://imgis.nps.gov/html/?viewer=nht&layerTheme=2&extent=-</td>
   11249232.8769509,3101993.37907692, 10398637.1002386,3818284.5594663,102100>.
   Accessed 18 March 2024.
- (OSM) OpenStreetMap Contributors
  - 2024 *Open Street Map.* <a href="http://www.openstreetmap.org">http://www.openstreetmap.org</a>. Available under the Open Data Commons Open Database License (www.opendatacommons.org/licenses/odbl). Accessed 21 March 2024.
- (THC) Texas Historical Commission
  - 2024 *Texas Archeological Sites Atlas Restricted Database.* <a href="https://atlas.thc.state.tx.us/">https://atlas.thc.state.tx.us/</a>. Accessed 18 March 2024.
- (USGS) US Geological Survey
  - 1994 7.5-minute series topographic map, Beaumont East, Texas, quadrangle.

Horizon Environmental Services



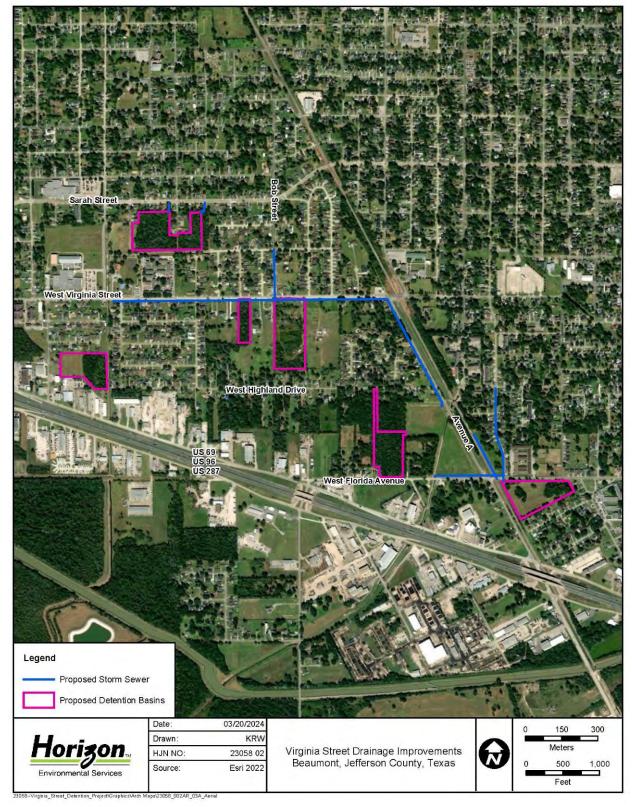
General Vicinity Map with Location of the Project Area





**USGS Topographic Map with Location of Project Area** 





Aerial Imagery with Location of the Project Area



January 15, 2025

 RE: Section 106 Review Consultation, EMT-2021-FM-022-0010
 Jefferson County Drainage District 6 (JCDD6): Virginia Street Drainage Imprvt. Project (Lat.: 30.040456, Long.: -94.101344)

To: Representatives of Federally recognized Tribes with Interest in this Project Area

Through FEMA's Flood Mitigation Assistance program, FEMA proposes to fund the JCDD6's (Applicant) construction of detention basins and storm sewers in the Virginia Street area of southeast Beaumont, TX (Undertaking). FEMA is initiating Section 106 review for the above referenced project based on your Tribe's ancestral interest in the project area.

The proposed improvements will include an 8.0 x 4.0-foot (2.4 x 1.2-meter [m]) reinforced concrete box (RCB) on the intersection of West Virginia Avenue and St Louis Street. At Beale Street, the 8.0 x 4.0-foot (2.4 x 1.2-m) RCB connects to an 8.0 x 5.0- foot (2.4 x 1.5-m) RCB before entering an existing inline detention basin for channel 104-B along Avenue A.

There is an approximately 150.0 acre-feet (185,022.0 m3) detention basin extension proposed for the current inline basin.

Additional proposed work includes dual 48.0-inch (1.2-m) reinforced concrete pipes (RCPs) connecting to the 8.0 x 5.0- foot (2.4 x 1.5-m) RCB on Bob Street and drains to the southside of Virginia Avenue into an approximately 58.0 acre-feet (65,374.4 m3) proposed detention basin to the east of Bob Street and 23.0 acre-feet proposed detention basin to the west of Bob Street. 36.0- inch (0.9-m) and 30.0-inch (0.8-m) RCPs will connect to the existing conduits on Sarah Street and drain into an approximately 106.0 acre-feet (130,749.0 m3) proposed detention pond along JCDD6 channel 106-A.

Additional 48.0-inch (1.2-m) RCPs at Florida Avenue and Park Street, and a 24.0-inch (0.6-m) RCP along the Union Pacific Railroad will drain into an approximately 47.0 acre-feet (57,973.6 m3) proposed detention pond at the intersection of Avenue A and Florida Avenue.

There is an additional proposed detention basin located along JCDD6 channel 106, near Mercantile Street which has the capacity to store approximately 39.0 acre-feet (48,105.7 m3) of storm water. This improvement includes approximately 5,800.0 linear feet (1,767.8 m) of storm sewer upgrades and provides 6.0 acre-feet (7,400.9 m3) of additional storm sewer storage capacity that contributes to increased conveyance. The total detention storage capacity of the improvement is 50.0 acre-feet (61,674.9 m3).

The depth reduction provided by the improvements in the Project Area ranges from 0.6 to 1.4 feet (0.2 to 0.4 m). All detention ponds will be located on currently vacant land.

Portions of the mitigation work will take place in undisturbed ground.

FEMA has determined that the Area of Potential Effect (APE) for the proposed Undertaking shall include the footprint of the project based on the scale and nature of the Undertaking, as well as the area reasonably required to stage materials. The APE is discontiguous and shown in the figures below.

We are writing to request your comments on historic properties of cultural or religious significance to your Tribe that may be affected by the proposed Undertaking. Any comments you may have on FEMA's findings and recommendations should also be provided.

On behalf of the Applicant and FEMA, Horizon Environmental Services (Horizon) conducted a desktop review of the project area based on Texas Historical Commission's (THC's) Texas Archeological Sites Atlas (Atlas) online database and determined that no prior cultural resources assessments have been conducted within the limits of the APE.

Background research conducted via the Atlas online database indicates the presence of four cemeteries and one National Register of Historic Places (NRHP) district within a 0.6-mile (1.0-kilometer [km]) perimeter of the Project Area. In addition, a review of the National Park Service's (NPS) NRHP and National Historic Trails (NHT) Google Earth map layers indicate the presence of the same NRHP district within the review perimeter. These documented cultural resources and their distances from the Project Area are summarized in Table 1 below. No documented cultural resources, including any listed in the NRHP, are mapped in immediate proximity to the current APE.

Site Trinomial, Cemetery, or Historic Property	Site Type	NRHP Eligibility Status	Distance/Direction from Project Area	Potential to be Impacted by Project?
Haven of Rest Catholic Cemetery (JF-C040)	Cemetery	N/A	0.4 mile north	No
Blanchette Cemetery (JF-C039)	Cemetery	N/A	0.4 mile north	No
Pear Orchard Cemetery (JF-C009)	Cemetery	N/A	0.4 mile north	No
Nona Cemetery (JF-C041)	Cemetery	N/A	0.4 mile north	No
Spindletop Oil Field, Lucas Gusher	Historic-era oil field	Listed in the NRHP	0.6 mile southeast	No

Source: THC Atlas, Horizon Environmental Services, 2024

Based on the available information gathered to date through this review process, there are no previously recorded archeological sites within the project area, and it is unlikely that the Undertaking would impact any intact archeological deposits, if present. FEMA has determined that there will be **No Historic Properties Affected** as a result of the Undertaking.

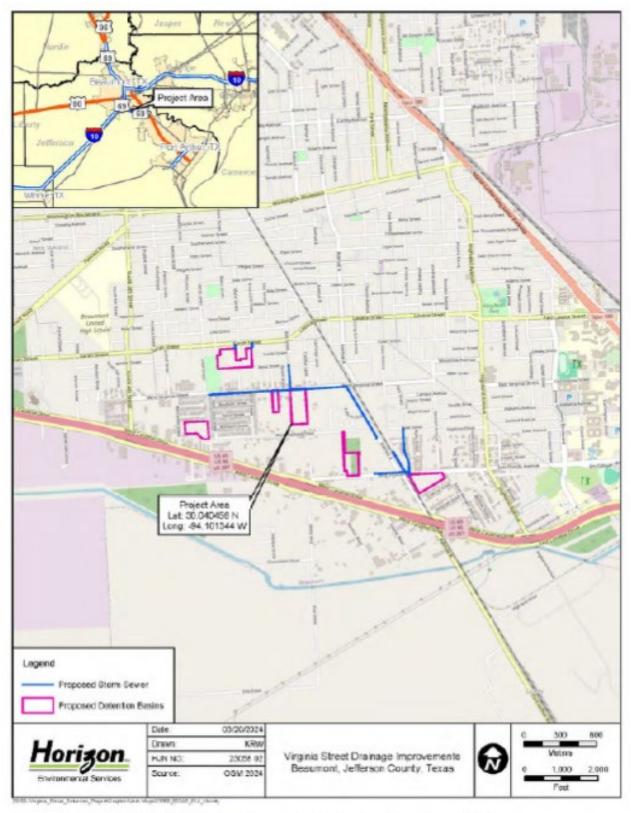
EMT-2021-FM-022-0010 Jefferson County Drainage District 6: Virginia Street Drainage Improvement Project Page 3

Please provide your comments within 30 days of receipt of this letter. If you concur with FEMA's determination, please sign below. If you notify us that your review identifies cultural properties within the APE, or project work discloses the presence of archeological deposits, FEMA will contact your Tribe to continue consultation.

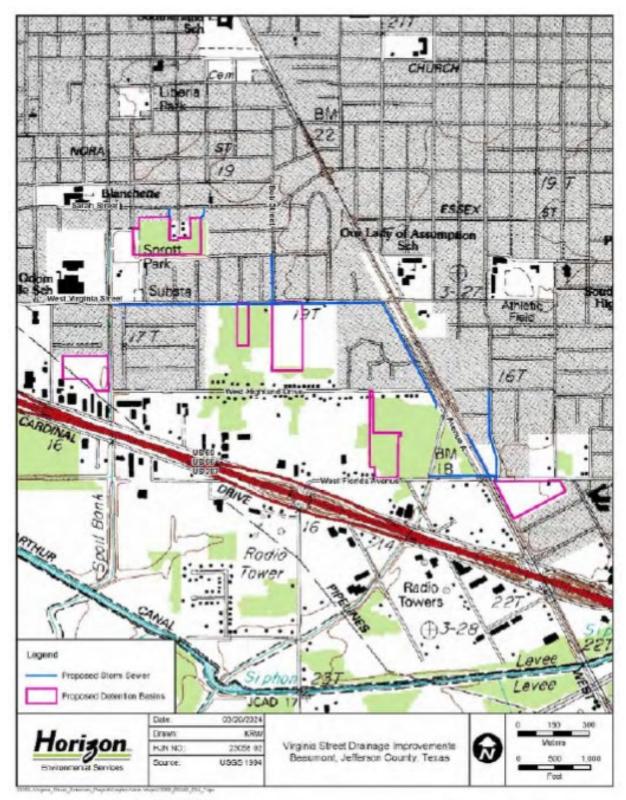
A vicinity map, topographic map, aerial map, and photos showing the project location and APE are enclosed. Your prompt review of this project is greatly appreciated. Should you need additional information please contact Robert Scoggin, EHP Tribal Liaison at Robert.w.scoggin@fema.dhs.gov (202) 716-4139.

Sincerely,

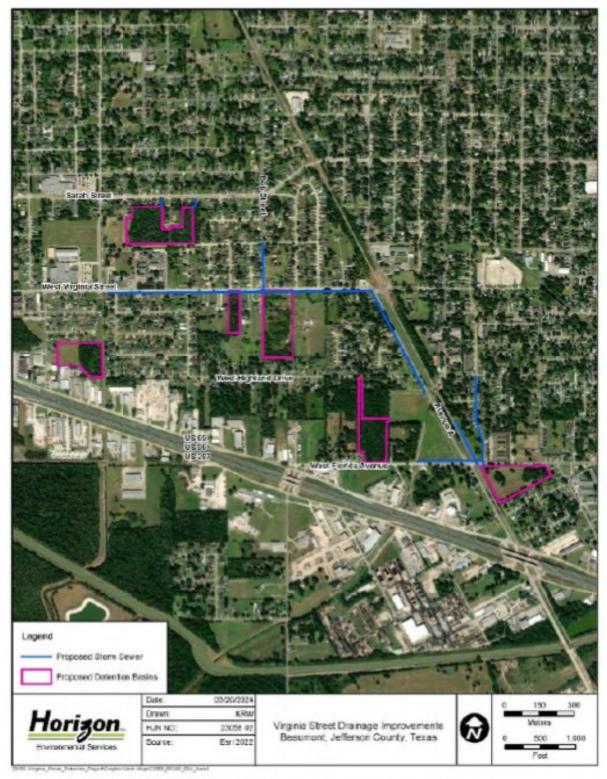
DUC for La Toya Leger-Taylor Regional Environmental Officer FEMA Region 6



General Vicinity Map with Location of the Project Area



USGS Topographic Map with Location of Project Area



Aerial Imagery with Location of the Project Area



Existing Drainage Ditch



**Typical Site Condition** 



**Typical Site Condition** 



**Typical Site Condition** 

From:	noreply@thc.state.tx.us Jesse Dalton; reviews@thc.state.tx.us			
To:				
Subject:	Virginia Street Drainage Improvements Project			
Date:	Tuesday, November 19, 2024 9:47:09 AM			



**Re:** Project Review under Section 106 of the National Historic Preservation Act and/or the Antiquities Code of Texas

THC Tracking #202502793 Date: 11/19/2024 Virginia Street Drainage Improvements Project (Permit 31785) 1944 W Virginia Street Beaumont,TX 77705

**Description:** The project would involve the construction of six non-contiguous detention basins in south-central Beaumont, Texas. The basins range in size from 2.2 to 9.2 acres.

Dear Jesse Dalton:

Thank you for your submittal regarding the above-referenced project. This response represents the comments of the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC), pursuant to review under Section 106 of the National Historic Preservation Act and the Antiquities Code of Texas.

The review staff, led by Justin Kockritz and Marie Archambeault, has completed its review and has made the following determinations based on the information submitted for review:

### **Above-Ground Resources**

• THC/SHPO concurs with information provided.

• No historic properties are present or affected by the project as proposed. However, if historic properties are discovered or unanticipated effects on historic properties are found, work should cease in the immediate area; work can continue where no historic properties are present. Please contact the THC's History Programs Division at 512-463-5853 to consult on further actions that may be necessary to protect historic properties.

### **Archeology Comments**

• No historic properties affected. However, if cultural materials are encountered during construction or disturbance activities, work should cease in the immediate area; work can continue where no cultural materials are present. Please contact the THC's Archeology Division at 512-463-6096 to consult on further actions that may be necessary to protect the cultural remains.

• This draft report is acceptable. To facilitate review and make project information and

final reports available through the Texas Archeological Sites Atlas, we appreciate submission of tagged pdf copies of the final report including one restricted version with all site location information (if applicable), and one public version with all site location information redacted; an online abstract form submitted via the abstract tab on eTRAC; and survey area shapefiles submitted via the shapefile tab on eTRAC. For questions on how to submit these please visit our video training series at: https://url.us.m.mimecastprotect.com/s/IJDdCPNGvKTZOO86Fzf0Hxy-IN? domain=youtube.com Please note that these steps are required for projects conducted under a Texas Antiquities Permit.

We look forward to further consultation with your office and hope to maintain a partnership that will foster effective historic preservation. Thank you for your cooperation in this review process, and for your efforts to preserve the irreplaceable heritage of Texas. If the project changes, or if new historic properties are found, please contact the review staff. If you have any questions concerning our review or if we can be of further assistance, please email the following reviewers: justin.kockritz@thc.texas.gov, marie.archambeault@thc.texas.gov.

This response has been sent through the electronic THC review and compliance system (eTRAC). Submitting your project via eTRAC eliminates mailing delays and allows you to check the status of the review, receive an electronic response, and generate reports on your submissions. For more information, visit <u>http://thc.texas.gov/etrac-system</u>.

Sincerely,



for Joseph Bell, State Historic Preservation Officer Executive Director, Texas Historical Commission

### Please do not respond to this email.

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

# **ATTACHMENT 8**

# DRAFT NOTICE OF AVAILABILITY

#### FEMA PUBLIC NOTICE OF AVAILABILITY JEFFERSON COUNTY DRAINAGE DISTRICT NO. 6 VIRGINIA STREET DRAINAGE IMPROVEMENTS PROJECT JEFFERSON COUNTY, TEXAS EMT-2021-FM-022-0010

Interested persons are hereby notified that the Jefferson County Drainage District No. 6 (JCDD6) has applied to the Federal Emergency Management Agency (FEMA) for Flood Mitigation Assistance (FMA) Program funding through the Texas Water Development Board (TWDB). Through FMA, FEMA provides grants for flood hazard mitigation projects as well as plan development. The FMA Program is authorized by Section 1366 of the National Flood Insurance Act of 1968, as amended (NFIA), 42. U.S.C. 4104c with the purpose of reducing or eliminating claims under the National Flood Insurance Program (NFIP). This notice also serves as FEMA's final notice in compliance with Executive Orders 11988 Floodplain Management and 11990 for the Protection of Wetlands (44 CFR Part 9).

FEMA proposes to provide funding to JCDD6 for drainage improvements for the Virginia Street area in south Beaumont, Jefferson County, Texas. The proposed project will construct 6 detention basins on unimproved properties and provide upgraded drainage connections between the contributing storm sewer systems and the JCDD6 outfalls into channels 106 and 104-B. The total inundated area for this proposed alignment is reduced by 27% for the 25-year 24-hour storm event. The depth reduction provided by the improvements in the project area ranges from 0.6 to 1.4 feet. No jurisdictional wetlands, floodplains, or cultural resources will be affected by the proposed project. The tricolored bat, a species proposed for listing as endangered, may be affected by the proposed project. JCDD6 will provide conservation measures to offset potential negative effects to the bat. Disturbed areas will be seeded with a native grass mix.

The draft EA is available for review and comment at Beaumont Public Library located at 801 Pearl Street; at the Jefferson County Drainage District No. 6 Offices located at 6550 Walden Road in Beaumont, Texas; and at the offices of Horizon Environmental Services, located at 1507 South IH 35, Austin, Texas, from 9:00 a.m. to 4:00 p.m. Monday-Friday. An electronic version of the draft EA can also be requested from Subha Pandey, Environmental Protection Specialist, FEMA Region 6, at subha.pandey@fema.dhs.gov, or be accessed on the JCDD6 website at https://dd6.org/public-notices-news/.

The comment period will begin on March XX, 2025, and end 30 days later by close of business March XX, 2025. Written comments on the draft EA can be mailed or emailed to Subha Pandey, Environmental Protection Specialist, FEMA Region 6, 800 N Loop 288, Denton, TX 76209, subha.pandey@fema.dhs.gov. If no substantive comments are received, the draft EA will become final and a Finding of No Significant Impact (FONSI) will be issued for the project. Substantive comments will be addressed as appropriate in the final documents.

All other questions regarding disaster assistance should be directed to FEMA's Helpline at 1-800-621-3362 or visit www.DisasterAssistance.gov.

## **ATTACHMENT 9**

# DRAFT FINDING OF NO SIGNIFICANT IMPACT



### FINDING OF NO SIGNIFICANT IMPACT JEFFERSON COUNTY DRAINAGE DISTRICT NO. 6 VIRGINIA STREET DRAINAGE IMPROVEMENTS PROJECT EMT-2021-FM-022-0010 BEAUMONT, JEFFERSON COUNTY, TEXAS

### BACKGROUND

In accordance with the Federal Emergency Management Agency's (FEMA) Instruction 108-1-1, an Environmental Assessment (EA) has been prepared pursuant to Section 102 of the National Environmental Policy Act (NEPA) of 1969, as implemented by the regulations promulgated by the President's Council on Environmental Quality (CEQ; 40 CFR Parts 1500-1508). The purpose of the proposed project is to provide improved drainage for the District's Main A and Pear Ridge watersheds, thus significantly reducing repetitive structure damage due to flooding in this area. This EA informed FEMA's decision on whether to prepare an Environmental Impact Statement (EIS) or a Finding of No Significant Impact (FONSI).

FEMA is aware of the November 12, 2024, decision in *Marin Audubon Society v. Federal Aviation Administration*, No. 23-1067 (D.C. Cir. Nov. 12, 2024). To the extent that a court may conclude that the Council on Environmental Quality (CEQ) regulations implementing NEPA are not judicially enforceable or binding on this agency action, FEMA has nonetheless elected to follow those regulations at 40 C.F.R. Parts 1500–1508, in addition to DHS and FEMA's procedures implementing NEPA found in DHS Directive 023-01-01, DHS Instruction 023-01-001-01, FEMA Directive 108-1, and FEMA Instruction 108-1-1to meet the agency's obligations under NEPA, 42 U.S.C. §§ 4321 et seq.

Jefferson County Drainage District No. 6 (JCDD6) has applied through the Texas Water Development Board (TWDB) for FEMA Flood Mitigation Assistance (FMA) funding, project EMT-2021-FM-022-0010, to provide improved drainage for the Virginia Street neighborhood north of Cardinal Drive, thus significantly reducing flooding to structures in the Benefit Area. Through FMA, FEMA provides grants for flood hazard mitigation projects as well as plan development. The FMA Program is authorized by Section 1366 of the National Flood Insurance Act of 1968, as amended (NFIA), 42. U.S.C. 4104c with the purpose of reducing or eliminating claims under the National Flood Insurance Program (NFIP).

Three project alternatives were considered in this EA: 1) No Action Alternative; 2) Buyout of Flood Prone Properties Alternative; and 3) Proposed Action Alternative-Detention and drainage improvements. Under the No Action Alternative, JCDD6 would take no action for flood mitigation and frequent and severe flooding would continue to occur. Alternative 2, Buyout Alternative, would require the buyout of 788 existing residential properties that experience repetitive flood damage. It is estimated that it would cost in excess of \$175 million to acquire and demolish the homes and relocate residents for which benefits were calculated. This alternative was determined to be cost-prohibitive, with costs-benefits far exceeding those of the Proposed Action Alternative. Alternative 3, Proposed Action Alternative, would

Finding of No Significant Impact Virginia Street Drainage Improvements Project EMT-2021-FM-022-0010 Page 2

alleviate repetitive flood damages in the benefit area by providing detention and other drainage improvements within the benefit area.

Under the Proposed Action Alternative, JCDD6 proposes to construct 6 detention basins on unimproved properties and provide upgraded drainage connections between the contributing storm sewer systems and the JCDD6 outfalls into channels 106 and 104-B. The total inundated area for this proposed alignment is reduced by 27% for the 25-year 24-hour storm event. The depth reduction provided by the improvements in the project area ranges from 0.6 to 1.4 feet. No jurisdictional wetlands, floodplains, or cultural resources will be affected by the proposed project. The tricolored bat, a species proposed for listing as endangered, may be affected by the proposed project. JCDD6 will provide conservation measures to offset potential negative effects to the bat. Disturbed areas will be seeded with a native grass mix.

A public notice was posted in the local newspaper of record and on JCDD6's website. The draft EA was made available for public comment for 30 days at Beaumont Public Library, JCDD6 Office, Horizon Environmental Services Office, on JCDD6's website, and upon request in hard or electronic copy from FEMA. No comments were received from the public during the comment period.

### FINDING OF NO SIGNIFICANT IMPACT

The Proposed Action as described in the EA will not significantly impact geology, seismicity, groundwater, floodplains, prime farmland soils, migratory birds, threatened and endangered species or critical habitat, coastal zone resources, hazardous materials, zoning and land use, visual resources, public services, safety and security, and cultural resources. FEMA has determined that the proposed action will not jeopardize the continued existence of the proposed tricolored bat. JCDD6 will implement voluntary conservation measures to offset potential negative effects to the bat. During construction, short-term, minor impacts to surface water quality, air quality, noise, utilities, and traffic, are anticipated. The project will result in the filling of non-jurisdictional wetlands that cannot be avoided. All adverse impacts require conditions to minimize and mitigate impacts to the proposed project site and surrounding areas.

#### **CONDITIONS**

The following conditions must be met as part of this project. Failure to comply with these conditions may jeopardize the receipt of federal funding.

- 1. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipients to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.
- 2. Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- 3. All abandoned water wells must be capped or properly abandoned according to the Administrative Rules of the Texas Department of Licensing and Regulation, 16 Texas Administrative Code (TAC), Chapter 76, effective 3 January 1999. A plugging report must be submitted by a licensed water well driller to the Texas Department of Licensing and Regulation,

Water Well Drillers Program, Austin, Texas. If a well is intended for use, it must comply with rules stipulated in16 TAC §76.

- 4. JCDD6 must prepare a Storm Water Pollution Prevention Plan (SWPPP) and file a Notice of Intent (NOI) with the Texas Commission on Environmental Quality (TCEQ) at least 48 hours prior to start of construction. Monitoring and maintenance of emplaced Best Management Practices (BMPs) for storm water management will be conducted on a regular basis as prescribed by the Texas Pollutant Discharge Elimination System (TPDES) General Permit.
- 5. JCDD6 must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file.
- 6. Contractors are required to water down construction areas as needed in order to mitigate excess dust. To reduce emissions, vehicle running times on site will be kept to a minimum and engines will be properly maintained.
- 7. JCDD6 is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State prior to initiating work and complying with all permit conditions.
- 8. To the extent feasible, non-jurisdictional wetland areas will be avoided for spoil disposal.
- 9. JCDD6 will ensure that best management practices are implemented to prevent erosion and sedimentation of wetlands within and adjacent to the right of way. This includes equipment storage and staging of construction materials to prevent erosion and sedimentation to ensure that impacts to wetlands are avoided and minimized to the greatest extent practicable per the Clean Water Act and Executive Order 11990.
- 10. JCDD6 will provide the conservation measures determined to be appropriate to reduce impacts to the tricolored bat, including seasonal clearing restrictions and placement of a conservation easement on 21.68 acres of forested land within the Green Pond Detention facility in Jefferson County adjacent to existing conservation lands.
- 11. JCDD6 will avoid clearing trees and vegetation during the active pup season for the tricolored bat (May 15 to July 15) when flightless pups may be present.
- 12. Within the portion of the tricolored bat range where bats remain active year-round and continue to roost in trees during the winter, and where mean winter temperatures fall below 40 degrees Fahrenheit (°F) (4.4 degrees Celsius (°C)) for 3 consecutive days between December 15 and February 15, JCDD6 will immediately halt tree clearing activities until temperatures remain above 40°F (4.4°C) for a 24-hour period after the initial temperature drop.
- 13. Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

- 14. To reduce noise levels during construction, construction activities will take place during normal business hours.
- 15. Appropriate construction barricades and signage will be utilized during construction.
- 16. In the event that archeological deposits, including any Native American pottery, stone tools, bones, or human remains, are uncovered, the project shall be halted and the applicant shall stop all work immediately in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. All archeological findings will be secured by JCDD6, and access to the sensitive area will be restricted by JCDD6. JCDD6 will inform FEMA immediately, and FEMA will consult with the SHPO. Work in sensitive areas shall not resume until consultation is completed and until FEMA determines that the appropriate measures have been taken to ensure complete project compliance with the National Historic Preservation Act (NHPA) and its implementing regulations.

### CONCLUSION

Based on the findings of the EA, coordination with the appropriate agencies, comments from the public, and adherence to the project conditions set forth in this FONSI, FEMA has determined that the proposed project qualifies as a major federal action that will not significantly affect the quality of the natural and human environment, nor does it have the potential for significant cumulative effects. As a result of this FONSI, an EIS will not be prepared (FEMA Instruction 108-1-1) and the proposed project as described in the attached EA may proceed.

### APPROVAL AND ENDORSEMENT

Latoya Leger-Taylor Regional Environmental Officer FEMA Region 6

Marty Chester Hazard Mitigation Assistance Non-Disaster Branch Chief FEMA Region 6