

ENVIROCARE ASSOCIATES, INC.

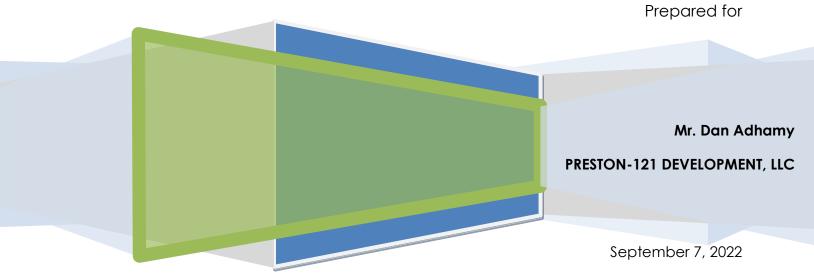
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Phase I Environmental Site Assessment Report

VACANT TRACT OF LAND (APPROX. 5.469 ACRES) located at 4600 Preston Road Frisco, Collin County, TX





Project No. EC 2022-600



September 07, 2022

Mr. Dan Adhamy **PRESTON-121 DEVELOPMENT, LLC** 13733 Omega Road Dallas, TX 75244

Re: Phase I Environmental Site Assessment Report of the VACANT TRACT OF LAND (APPROX. 5.469 ACRES), located at 4600 Preston Road Frisco, Collin County, Texas 75034

Dear Mr. Adhamy:

Enclosed please find a PDF copy of the Phase I Environmental Site Assessment Report for the above referenced property, prepared by ENVIROCARE ASSOCIATES, INC.

Please do not hesitate to call us at (972) 768-1235, or send us an email at arajani@envirocareusa.com, should you have any questions or require us to clarify any part of our report.

We appreciate your business and look forward to serving you in the future.

Thanking you,

Sincerely, ENVIROCARE ASSOCIATES, INC.

Kahkashan Mughal Project Manager

Atul H. Rajani

Atul H. Rajani, REP Project Supervisor

Enclosures: (Phase I ESA Report)

3948 Legacy Drive***Suite 106-392***Plano, TX. 75023 Phone: 972-768-1235*****Email: arajani@envirocare-usa.com

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EXECUTIVE SUMMARY

ENVIROCARE ASSOCIATES, INC. (ENVIROCARE) was retained by Mr. Dan Adhamy with PRESTON-121 DEVELOPMENT, LLC to conduct a Phase I Environmental Site Assessment of the Vacant Tract of Land (approx. 5.469 acres) located at 4600 Preston Road, Frisco, Collin County, Texas 75034. The study was conducted on August 30, 2022, by Atul Rajani.

Visual reconnaissance, regulatory records search, historical records review, interviews with private and public officials either personally or by telephone, provided the following information:

. Visual reconnaissance of the subject site and the immediate vicinity for discolored and stressed vegetation, air emission system, treatment, storage and disposal facilities did not identify activities or conditions that could potentially impact the subject site.

. Based on review of aerial photographs and available information, did not indicate any activities that would potentially impact the subject site. Based on the information available, the subject site is currently owned by Preston 121 Development Company LLC. The site has always been vacant undeveloped.

. The Federal Report which is a compilation of federal environmental data which identifies sites that are hazardous or are potentially hazardous, as recorded by the U.S. Environmental Protection Agency (U.S. EPA) through their various regulatory programs. The following sources were reviewed: National Priorities List (NPL) (Superfund), Comprehensive Environmental Response Compensation Liability Information System (CERCLIS), Resource Conservation and Recovery Information System (RCRIS) (formerly RCRA/HWDMS), RCRIS Violation System (RcVIOL) (formerly RCRA/HWDMS), Emergency Response Notification System (ERNS). These records were searched for the subject site and for surrounding properties that may impact the subject site and none of the sources identified had potentially impacted the subject site.

. The State Report which is a compilation of state environmental data which identifies sites that are hazardous or are potentially hazardous is recorded by the U.S. Environmental Protection Agency (U.S. EPA) through their various regulatory programs. The following sources were reviewed: State Priority Listing (SPL), Registered Storage Tank List (RST), Leaking Registered Storage Tanks (LRST), and Solid Waste Registration/Landfill Sites (SWR/LS). The records were searched for the subject site and for surrounding properties that may impact within a one-half mile radius. (One-quarter mile radiuses



for registered USTs which are not known to be leaking were reviewed). One (1) RST and two (2) LRST facilities were identified for the search distance. Based on review of the database, none of the facilities identified had potentially impacted the subject site at the present time.

Based on the site visit, historical search, review of databases, interviews with individuals, and without conducting a subsurface investigation on the site, no direct evidence was found to indicate environmental impairment at the subject site at the present time.

ENVIROCARE has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice1527-13 of Vacant Tract of Land (approx. 1.306 acres) located at 4600 Preston Road, frisco, Texas 75034, the subject property. Any exceptions to or deletions from this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property at the present time.

Atul H. Rajani declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of this part [40 CFR Part 312]. We have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. Atul H. Rajani have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

The Phase I ESA was done under the supervision of Atul H. Rajani, an Environmental Professional and we conclude that the risk of contamination at the site is so minimal that no further investigation is warranted.



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1.1 Background

ENVIROCARE was retained by Mr. Dan Adhamy with PRESTON-121 DEVELOPMENT, LLC to conduct a Phase I Environmental Site Assessment of the Vacant Tract of Land (approx. 5.469 acres) located at 4600 Preston Road, Frisco, Collin County, Texas 75034. The study was conducted on August 30, 2022, by Atul Rajani.

1.2 Objectives, Scope of Work and Limitations

This Phase I Environmental Site Assessment was performed according to the ASTM E1527-13 standard. The objective of this project was to conduct a Phase I Environmental Site Assessment to evaluate current and past environmental conditions associated with the site and review available regulatory databases to identify existing or potential environmental conditions that may adversely affect the subject site. No soil or water samples were collected at the site for analysis as a part of this Environmental Site Assessment.

The scope of work for the property consisted of the following tasks:

a) Conduct a site visit and visually inspect only visible, accessible portion of the property to determine current site conditions.

b) Aerial photography review to determine present and past use of the property.

c) Review regulatory agency databases by various federal, state, and local governmental agencies concerning possible environmental concerns on or near the subject site and surrounding properties that may impact the subject site. The following lists were reviewed:

- . National Priority Listing (NPL)
- . Comprehensive Environmental Response Compensation Liability Information (CERCLIS)
- . Resource Conversation and Recovery Information System (RCRIS)
- . RCRIS Violation System (RcVIOL)
- . Emergency Response Notification System (ERNS)



- . State Priority List
- . Registered Storage Tank List (RST)
- . Leaking Registered Storage Tanks (LRST)
- . Solid Waste Registration/Landfill Sites (SWR/LS)
- d) Review of flood insurance rate maps.
- e) Prepare a written report stating findings and conclusions.

ENVIROCARE has prepared this Phase I Environmental Site Assessment based only on visual site inspection, historical records review, interviews with private and public officials either personally or by telephone, in accordance with generally accepted methods and practices of the profession. This report does not purport to be representative of future site conditions or events. Situations or activities which transpire subsequent to this report which result in adverse environmental impacts are not to be construed as relevant to this study. All conclusions are based on available and obtainable information and are not to be considered scientific certainties. The intent of Phase I study was to identify environmental concerns which would be obvious to a professional and is not intended to represent an exhaustive research of all potential hazards which may exist. Beyond review of available documentation, subsurface conditions were not field investigated as part of this study and may differ from the conditions implied in this report. The Phase I Environmental Site Assessment does not include an evaluation of the building materials with respect to asbestos, mold sampling & analysis, conduct an equipment/document audit of the UST system, water supply to the subject property or waste discharges to a public wastewater treatment system, sampling or analysis for the presence of lead in drinking water, sampling or the analysis for the presence of lead-based paint, or the measurement and evaluation of electric and magnetic forces (EMF). Chain of title/environmental lien information was not provided by the client/owner.

ENVIROCARE has relied on documents and information provided by certain individuals and has not conducted an investigation on the validity of the information and database provided or oral statements made by public or private officials. ENVIROCARE has assumed the genuineness of the documentation and information provided, in good faith, and will not be responsible for relevant facts that were not provided either knowingly or unknowingly, and also for conditions and facts that may change over time. ENVIROCARE believes that the information provided in this report to be true, but no guarantee or warranty is made or implied.



This report has been prepared for the exclusive use of PRESTON-121 DEVELOMENT, LLC. The information and findings shall not, in whole or in part, be disseminated to any other party, nor used by any other party without the express written consent of ENVIROCARE ASSOCIATES, INC.



A site inspection of the property was performed by Atul Rajani on August 30, 2022, for evidence of environmental impairment. Mr. Dan Adhamy, provided information about the property and completed user questionnaire which is included in Attachment 3.

2.1 Site Location

The subject site is located near 4600 Preston Road, Frisco, Collin County, Texas 75034. The subject site is situated east of Preston road and north of Stockard Drive. North of the property are mainly Firestone Tire Store & retail strip which has a dry cleaner tenant. South of the property is First National Bank, masonry supply business and office warehouse. East of the property is the daycare and medical offices. The site location map is provided in Figure 1 and site vicinity is provided in Figure 2.

2.2 Site Description

According to the legal description, the subject site is situated in SWC OHI/LEBANON Addition, Block A, Lot 5, revised, City of Frisco, Collin County, Texas. The approximately 5.469 acres tract of land is covered with overgrown grass. During the site visit, no activities were observed at the site. Based on the information available, the subject site is currently owned by Preston 121 Development Company, LLC. There is a fill material at the southeast corner of the site. The subject site has always been vacant undeveloped land. The site layout is provided in Figure 2.

2.3 Utilities

City of Frisco provides water and sewer at the subject site/vicinity, respectively.

2.4 Topography

According to the U.S.G.S. topographic map, the site appears to be mainly level to sloping to the southeast.



2.5 General Description of Zoning

Based on the information at the City of Frisco Planning Department, the subject site is zoned as "C-1" Commercial – 1 District, SUP S-6.

2.6 Flood Maps

The Flood Insurance Rate Map (FIRM) for the Collin County Texas and Incorporated Areas, Community Panel Number 48085C0360K, dated June 07, 2017, was reviewed to determine the potential for flooding. It appears that the property does not lie within a 100-year flood hazard area.

2.7 Soil Survey Map

Site soil is identified in the Collin County Soil Survey published by the United States Department of Agriculture as mainly Houston Black clay, 1 to 3 percent slopes (HoB). Typical profile from 0 to 6 inches is clay, from 6 to 70 inches is clay and from 70 to 80 inches is clay. The slope is from 1 to 3 percent. Depth to restrictive feature is more than 80 inches. Drainage class is moderately well drained. The Runoff is very high. Depth to water table is more than 80 inches. Frequency of flooding is none. The available water supply is high.

2.8 Geological Survey

According to U.S. Geological Survey for Texas, the major formation underlying the subject property appears to be mainly Austin Chalk (Kau).

2.9 Major and Minor Aquifers

The major aquifer in the vicinity is Trinity Group and it appears that the minor aquifer is Woodbine Formation. The maps were obtained from the Texas Water Development Board.

2.10 Transformer

Visual reconnaissance identified pad mounted transformer at the subject site. In the event of a spill or release of dielectric fluid or other substances, the utility company is generally responsible to clean-up according to regulations. No spills, drips or leaks were observed during the site visit.



2.11 Radon

According to U. S. Environmental Protection Agency (EPA)/State Residential Radon Survey, the radon in the general area is in Zone 3 – Low Potential (less than 2 pCi/L). Radon Survey was not a part of the Phase I ESA.

2.12 Lead-Based Paint Testing

An assessment for the presence of lead-based paint was not a part of the Phase I ESA.

2.13 Lead in Drinking Water

The subject site vicinity is served by a municipal water supply. Information obtained from City of Frisco indicated that the city gets its water from Lake Lavon through the North Texas Municipal Water District and the water quality meets all EPA guidelines including lead in drinking water.

2.14 Review of Aerial Photographs

Aerial photographs of the property were obtained from TRS.

Aerial photographs of 1942, 1951, 1956, 1968, 1972, 1981, 1984 & 1995, appear to show the subject site and immediate vicinity as mainly vacant undeveloped land.

Aerial photographs of 2004, appear to show the subject site as vacant undeveloped land. Several properties in the vicinity had been developed at this time.

Aerial photograph of 2006 & 2008 appears to show the subject site as vacant undeveloped land.

Aerial photographs of 2010, 2012, 2014, 2016 & 2018 appears to show the subject site as vacant undeveloped land. Most of the vicinity had been developed at this time.

Aerial photograph of 2020 appears to the show the subject site and vicinity as seen in its current condition.

All figures and site photographs are included in Attachment 1 & 2, respectively.



The transaction screen form used during the site visit & the user questionnaire are presented in Attachment 3.

2.15 Site History

Based on review of aerial photographs and available information, did not indicate any activities that would potentially impact the subject site. Based on the information available, the subject site is currently owned by Preston-121Development, LLC. The subject site has always been vacant undeveloped land. Chain of title/environmental lien information was not provided by the client/owner. However, the user questionnaire in Attachment 3 states that Mr. Dan Adhamy, is not aware of any environmental cleanup liens or activity and land use limitations recorded against the property.

2.16 Historical City Directories/Sanborn Maps/Data Gaps

No city directories/sanborn maps were readily available for the subject site at the city office. No other significant data gaps were found.

2.17 Asbestos Containing Material

Due to the nature of the vacant land of the subject site, an assessment for the presence of ACMs was not a part of the Phase I ESA.

Past agricultural activities on or near the property may have included the use of herbicides, pesticides, and other chemicals. Detectable levels of agricultural chemicals may be present in the soil from normal usage in the past. Investigation of such nature was not a part of this Phase I environmental site assessment. For the purpose of this study, it is assumed that these materials were used in accordance with the manufacturer's recommendations and that no unusual accumulation of these chemicals exists in the soil.



ENVIROCARE contacted and/or interviewed local, state, and federal regulatory agency personnel and reviewed relevant files and government listings concerning the current and historical activities at the site. The log of relevant conversations is provided in Attachment 4. A Regulatory Records Search - Radius Profile Map and supporting detail information are provided in Attachment 5.

CERCLIS

The EPA CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) list was checked regarding the listing of the subject site or sites near the property. The CERCLIS list is compiled by EPA to identify, and inventory suspected uncontrolled waste sites (i.e., potential Superfund sites, inactive, bankrupt, or abandoned hazardous waste sites, roadside dumps, citizen complaint sites) containing hazardous wastes, and toxic or regulated materials. The CERCLIS list includes the National Priorities List (NPL), which is EPA's list of the hazardous waste sites that are eligible for remedial action under the EPA Superfund program. The identification of a site from the CERCLIS list does not confirm illegal activity, or that actual health or environmental risks exist at the site. No Cerclis/Cerclis NFRAP sites were identified within one-half mile radius of the property.

SEMS ARCHIVE

The 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. No Sems Archive sites were listed for the search distance.

FINDS/FRS

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 Environmental Protection Agency (US EPA). No Finds/FRS facilities were located within the search distance.



RCRIS

The Resource Conservation Recovery Act Information System (RCRIS) report identifies and tracks hazardous waste from the point of generation to the point of disposal. The current listing of the EPA Resource Conservation and Recovery Act (RCRA) was checked for facilities near the subject site. The RCRA list is compiled by EPA to identify facilities which generate, treat, store, or dispose of RCRA hazardous wastes. The listing of a facility on the RCRA list indicates that a facility has notified EPA that it manages a RCRA hazardous waste. One (1) facility was identified for the search distance which did not indicate environmental impact to the subject site. Detail information is given in Attachment 5.

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups. No ALT Fuel facilities were listed for the search distance.

TX DC-REG

State law requires all dry-cleaning drop stations and facilities in Texas to register with the TCEQ and implement performance standards at their facilities as appropriate. It also requires distributors of dry-cleaning solvents to collect fees on the sale of dry-cleaning solvents at certain facilities. One (1) federal drycleaner facility is listed for the search distance.

. Wall Street Cleaners (Map ID # 1 in the Radius Profile Map in Attachment 5), 4760 Preston Road, Suite 252, Frisco, Texas 75034, is located north of the subject site. Based on the database, the facility is used as a dry cleaner facility. Based on the database, an administrative order was issued in 2007. The documents were not available at the time of the report.



TX DC-REMD

The Dry-Cleaning Facility Release Fund was established by the Texas Legislature in 2003. It created Dry Cleaner Remediation Program (DCRP) for state lead clean up of dry cleaner related contaminated sites. It also established dry cleaner facility registration requirements, fees, performance standards, distributor registration, and revenue disbursement. The DCRP establishes a Prioritization list of dry cleaner sites and administers the Dry-Cleaning Facility Release Fund to assist with remediation of contamination caused by dry cleaning solvents. No TX DC-REMD sites were listed for the search distance.

APAR

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. No APAR sites were identified for the search distance.

GWCC

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. No GWCC site were identified.

NCDL

National Clandestine Drug Labs: The U.S. Department of Justice ("the Department") 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



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the Department has not verified the entry and does not guarantee its accuracy. No sites were listed for the search distance.

RST/AST

ENVIROCARE reviewed a list of registered storage tank (RST) and identified three (3) UST/AST/hist tank facilities within one-quarter mile radius of the subject site. Facilities located in the close vicinity are listed below. Detail on other sites is included in Attachment 5.

LRST

ENVIROCARE reviewed a list of leaking registered storage tank (LRST) facilities and identified two (2) LRST facilities within one-half mile of the subject site. None of the facilities has impacted the subject site. Facilities located in the close vicinity are listed below. Detail on other sites is included in Attachment 5.

NOV

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. One (1) NOV sites were listed for the search distance which has not impacted the subject site. Facilities located in the close vicinity are listed below. Detail on other sites is included in Attachment 5.

TX IHW

Texas Industrial Hazardous Waste: Section, Registration, Review and Reporting Division, maintains an Industrial Hazardous Waste Registration database. Information contained in the database includes, among other information, names, and addresses, of the permitted hazardous waste facilities in Texas. No TX IHW sites were identified for the search distance.



TX IHW-CA

Industrial Hazardous Waste facilities with Corrective Actions. One (1) IHW Corrective Action sites were listed for the search distance and this facility has not impacted the subject site. Facilities located in the close vicinity are listed below. Detail on other sites is included in Attachment 5.

PCB

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. No PCB facilities were listed for the search distance.

TX IOP

TX IOP - TX Innocent Owner Protection. The Texas IOP created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. Like the Texas Voluntary Cleanup Program (VCP), the IOP can be used as a redevelopment tool or as a tool to add value to a contaminated property by providing an Innocent Owner/Operator Certificate (IOC). However, unlike the VCP release of liability, IOCs are not transferable to future owners/operators. Future innocent owner or operators are eligible to enter the IOP and may receive an IOC only after they become an owner or operator of the site. No IOP sites were found for the search distance. Facilities located in the close vicinity are listed below. Detail on other sites is included in Attachment 5.

ERNS

The EPA Emergency Response Notification System (ERNS) list provides information on releases of oil and hazardous substances. The subject site address is not in the ERNS list. No sites were identified within the immediate vicinity of the property. No sites were identified within one-quarter mile radius of the subject site.



MSD

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. No MSD site is listed for the search distance. Facilities located in the close vicinity are listed below. Detail on other sites is included in Attachment 5.

TX VCP

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. No VCP sites were found for the search distance.

AUL

Activity and Use Limitations (AULs): Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls. No AUL sites were identified for the search distance.

SWF/LF

The Solid Waste Registration/Landfill Sites (SWR/LS) list is a compilation of solid waste landfills, incinerators, transfer stations and other such hazardous sites as maintained by state or local agencies (Texas Commission on Environmental Quality). No facilities were listed for the search distance.

Detail on the other facilities is included in Attachment 5.

SPILLS, DISCHARGES, OR VIOLATIONS

In an inquiry with the City of Frisco Open Records Request, indicated that there are no responsive documents for the subject site.



Record of Communication logs is included in Attachment 4.



4.0 SUMMARY AND CONCLUSIONS

On August 30, 2022, ENVIROCARE personnel conducted a site visit of the property located at 4600 Preston Road, Frisco, Collin County, Texas 75034. Computerized regulatory agency record databases were reviewed in order to determine the status of the site with respect to past and present compliance with environmental regulations. Historical photographs of the site were examined.

Visual reconnaissance, regulatory records search, historical records review, interviews with private and public officials either personally or by telephone, provided the following information:

(i) Visual reconnaissance of the subject site and the immediate vicinity for discolored and stressed vegetation, air emission system, treatment, storage and disposal facilities did not identify activities or conditions that could potentially impact the subject site.

(ii) Based on review of aerial photographs and available information, did not indicate any activities that would potentially impact the subject site. Based on the information available, the subject site is currently owned by Preston 121 Development Company LLC. The site has always been vacant undeveloped.

(iii) The Federal Report which is a compilation of federal environmental data which identifies sites that are hazardous or are potentially hazardous, as recorded by the U.S. Environmental Protection Agency (U.S. EPA) through their various regulatory programs. The following sources were reviewed: National Priorities List (NPL) (Superfund), Comprehensive Environmental Response Compensation Liability Information System (CERCLIS), Resource Conservation and Recovery Information System (RCRIS) (formerly RCRA/HWDMS), RCRIS Violation System (RcVIOL) (formerly RCRA/HWDMS), Emergency Response Notification System (ERNS). These records were searched for the subject site and for surrounding properties that may impact the subject site and none of the sources identified had potentially impacted the subject site.

(iv) The State Report which is a compilation of state environmental data which identifies sites that are hazardous or are potentially hazardous is recorded by the U.S. Environmental Protection Agency (U.S. EPA) through their various regulatory programs. The following sources were reviewed: State Priority Listing (SPL), Registered Storage Tank List (RST), Leaking Registered Storage Tanks



(LRST), and Solid Waste Registration/Landfill Sites (SWR/LS). The records were searched for the subject site and for surrounding properties that may impact within a one-half mile radius. (Onequarter mile radiuses for registered USTs which are not known to be leaking were reviewed). One (1) RST and two (2) LRST facilities were identified for the search distance. Based on review of the database, none of the facilities identified had potentially impacted the subject site at the present time.

Based on the site visit, historical search, review of databases, interviews with individuals, and without conducting a subsurface investigation on the site, no direct evidence was found to indicate environmental impairment at the subject site at the present time.

ENVIROCARE has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice1527-13 of Vacant Tract of Land (approx. 5,469 acres) located near 4600 Preston Road, Frisco, Texas 75034, the subject property. Any exceptions to or deletions from this practice are described in Section 1.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property at the present time.

Atul H. Rajani declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 312.10 of this part [40 CFR Part 312]. We have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. Atul H. Rajani have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

The Phase I ESA was done under the supervision of Atul H. Rajani, an Environmental Professional and we conclude that the risk of contamination at the site is so minimal that no further investigation is warranted.



ATTACHMENT #1

FIGURES

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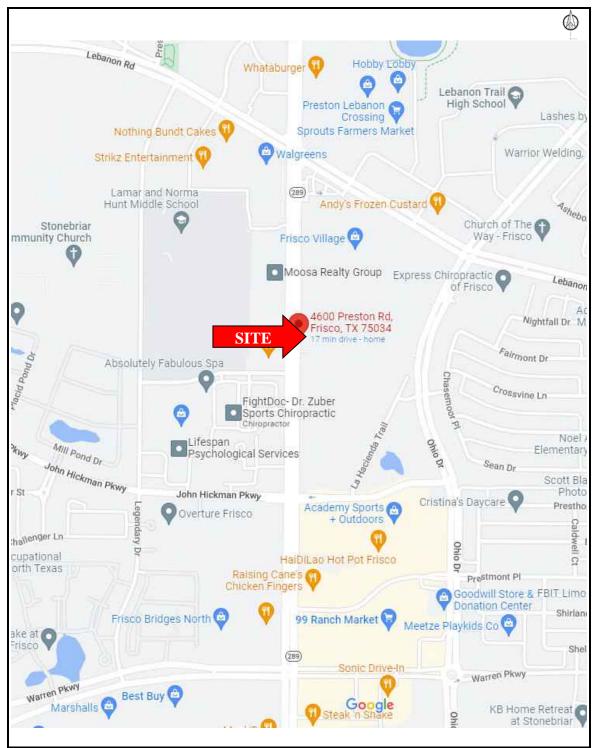


Figure 1

Site Location Map





Figure 2 Site Layout and Vicinity Map

(Not to Scale)



Project Property:	Vacant Tract of Land (approx.
	5.469 acres)
	Preston Road
	Frisco TX
Project No:	EC 2022-600
Requested By:	Envirocare Associates, Inc.
Order No:	22080500896
Date Completed:	August 09,2022

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

A division of Glacier Media Inc. 1.866.517.5204 | info@erisinfo.com | erisinfo.com

Date	Source	Scale
2020	United States Department of Agriculture	1" = 500'
2018	United States Department of Agriculture	1" = 500'
2016	United States Department of Agriculture	1" = 500'
2014	United States Department of Agriculture	1" = 500'
2012	United States Department of Agriculture	1" = 500'
2010	United States Department of Agriculture	1" = 500'
2008	United States Department of Agriculture	1" = 500'
2006	United States Department of Agriculture	1" = 500'
2004	United States Department of Agriculture	1" = 500'
1995	United States Geological Survey	1" = 500'
1984	Texas Department of Transportation	1" = 500'
1981	United States Geological Survey	1" = 500'
1972	Agricultural Stabilization & Conserv. Service	1" = 500'
1968	United States Geological Survey	1" = 500'
1956	Agricultural Stabilization & Conserv. Service	1" = 500'
1951	Agricultural Stabilization & Conserv. Service	1" = 500'
1942	Agricultural Stabilization & Conserv. Service	1" = 500'

Comments



Year: 2020 Source: USDA Scale: 1" = 500' Comment: Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





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Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





 Year:
 2006

 Source:
 USDA

 Scale:
 1" = 500'

 Comment:

Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





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Address: Preston Road, Frisco, TX Approx Center: -96.80394694,33.11677507





ATTACHMENT # 2

SITE PHOTOGRAPHS

International Specialists in the Environment





Photograph # 1 - View of the subject site. Photo taken looking east from Preston Road.



Photograph # 2 - View of the subject site. Photo taken looking south from the adjacent retail strip.





Photograph # 3 - View of the subject site. Photo taken looking north from the adjacent property.



Photograph # 4 - View of the subject site. Photo taken looking west from east boundary of the site.





Photograph # 5 – View of the adjacent Firestone building located north of the site.



Photograph # 6 – View of the adjacent retail strip located north of the subject site.





Photograph # 7 – Photo taken looking north along Preston Road, showing adjacent properties.



Photograph # 8 – Photo taken looking south along Preston Road, showing adjacent properties.





Photograph # 9 - View of the Day Care located east of the subject site.



Photograph # 10 - View of the office warehouse located south of the subject site.



ATTACHMENT # 3

TRANSACTION SCREEN FORM & USER QUESTIONNAIRE

3948 LEGACY DRIVE, SUITE 106-392 PLANO, TX 75023

PH: 972-768-1235 EMAIL: <u>arajani@envirocare-usa.com</u> www.envirocare-usa.com



TRANSACTION SCREEN FORM

INSPECTION DATA

Property Address:	4600 Preston Road
City, County, State, Zip:	Frisco, Collin County, Texas
Legal Description:	
Property is:	Vacant LandImproved Occupied by Whom
Prepared For:	Preston -121 Development US - Dan Adhamy.

Instructions: Please circle the appropriate answer under owner or occupant, as applicable.

	QUESTION	OWNER	<i>оссирантs</i> (If Applicable)	Observed During Site Visit
1,	Is the property or any adjoining property used for an industrial use?	Yes 🔞 Unknown	Yes No Unknown	Yes No Unknown
2.	To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past?	Yes 😡 Unknown	Yes No Unknown	Yes No Unknown
3.	Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility dry cleaners) photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Yes No Unknown	Yes No Unknown	Yes No Unknown
4	To the best of your knowledge has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners photo developing laboratory, junivar or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	(Yes) No Unknown	Yes No Unknown	res No Unknown

3948 LEGACY DRIVE, SUITE 106-392 PLANO, TX 75023

PH: 972-768-1235 EMAIL: <u>arcioni@envirocare-usa.com</u> www.envirocare-usa.com



	QUESTION	OWNER	OCCUPANTS (If Applicable)	Observed During Site Visit
5.	Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automobile or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?	Yes No Unknown	Yes No Unknown	Yes (Ng) Unknown
6.	Are there currently, or to the best of your knowledge have there been previously, any industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes 😡 Unknown	Yes No Unknown	Yes No Unknown
7.	Has <i>fill dirt</i> been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes No Unknown	Yes No Unknown	Yes (Ng) Unknown
8	Are there currently, or to the best of your knowledge have there been previously, any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?	Yes No Unknown	Yes No Unknown	Yes No Unknown
9.	Is there currently, or to the best of your knowledge have there been previously, any stained soll on the <i>property</i> ?	Yes No Unknown	Yes No Unknown	Yes No Unknown
10.	Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?	Yes (No) Unknown	Yes No Unknown	Yes No Unknown
11.	Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> adjacent to any structure located on the <i>property</i> ?	Yes 😡 Unknown	Yes No Unknown	Yes 🕅 Unknown

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PH: 972-768-1235 EMAIL: <u>arcioni@envirocare-usa.com</u> www.envirocate-usa.com



QUESTION	OWNER	<i>оссира<mark>нт</mark>s</i> (If Applicable)	OBSERVED DURING SITE VISIT
Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes (No) Unknown	Yes No Unknown	Yes No Unknown
If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency?	Yes No Unknown	Yes No Unknown	Yes No Unknown
Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to the past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes Ng Unknown	Yes No Unknown	Yes No Unknown
Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? No previous Phase IESA Appent	Yes 😡 Unknown	Yes No Unknown	Yes No Unknown
	Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency? Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to the past or recurrent violations of environmental laws with respect to the property or any facility located on the property or any facility located on the property? Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property? Does the owner or occupant of the property or facility that indicated the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency? Does the owner or occupant of the property have any knowledge of environmental liens or governmental laws with respect to the property or any facility located on the property? Mas the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property have any knowledge of any environmental site assessment of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? No previous Phase IESA Appent	Quission (if Applicable) Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? Yes (iv) Unknown Yes No Unknown If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency? Yes (iv) Unknown Yes No Unknown Does the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property? Yes (iv) Unknown Yes No Unknown Does the owner or occupant of the property are any knowledge of any environmental violations with respect to the property or any facility located on the property or any facility located on the property? Yes (iv) Unknown Yes No Unknown Does the owner or occupant of the property or facility that indicated the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? Yes (iv) Unknown Yes No Unknown Yes No facility that indicated the property or recommended further assessment of the property? Yes No Unknown Yes No Unknown

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PH: 972-768-1235 EMAIL: <u>arajani@envirocare-usa.com</u> www.envirocare-usa.com



	Question	OWNER	OCCUPANTS (If Applicable)	Observed During Site Visit
17.	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	Yes No Unknown	Yes No Unknown	Yes No Unknown
18.	Does the property discharge wastewater on or adjacent to the property other than stormwater into a sanitary sewer system?	Yes (Ng Unknown	Yes No Unknown	Yes No Unknown
19.	To the best of you knowledge, have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ?	Yes 🔞 Unknown	Yes No Unknown	Yes 😡 Unknown
20.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCB's on the <i>property</i> ?	Yes No Unknown	Yes No Unknown	Yes No Unknown
	Government Records/Historical Sources In	iquiry (to be completed	by the inspector based or	Regulatory Records
21.	Review) Do any of the following Federal government record systems list the property or any property within the circumference of areas noted below: Q National Priorities List – within 1.0	Yes	(No)	
	mile (1.6km)? C RCRA TSD Facilities – within 1.0 mile (1.6km)?	Yes	(ii)	

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	QUESTION	OWNER	OCCUPANTS (If Applicable)	OBSERVED DURING SITE VISIT
22.	Do any of the following state record systems list the property or any property within the circumference of areas noted below:			

Government Records/Historical Sources Inquiry (to be completed by the inspector based on Regulatory Records Review), Continued.

	 List maintained by the state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to the NPL – within approximately 1.0 mile (1.6km)? 	Yes	No	
	 List maintained by the state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to CERCLIS – within 0.5 mile (0.8km)? 	Yes	(No)	
	 Leaking Underground Storage Tank (LUST) List – within 0.5 mile (0.8km)? 	Ves	No	
	Solid Waste'/Landfill Facility – within 0.5 mile (0.8km)?	Yes	No	
23.	Based upon a review of fire insurance maps or consultation with the local fire department serving the property, all as specified in the guide, are there any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?	Yes	No	

3948 LEGACY DRIVE, SUITE 106-392 PLANO, TX 75023

PH: 972-768-1235 EMAIL: <u>arajani@envirocare-usa.com</u> www.envirocare-usa.com

provided Hase ormation **COMMENTS:** the n 110 10 0 0 . 0 10mi an no in anin 2-Cen 61 10 7/0 under rele a 2000 VA e en 1:0 vironmen non a

Signature: Signature: A tul H. Rajan Print Name: Print Name: RAJANI ATUL H-DF Date: Date: 091 02 2022 9-6 202 Atul H. Rajani, Project Supervisor or **Authorized Person** Kay Mughal, Project Manager DPN VELOPM INT, LLC ENVIROCARE ASSOCIATES, INC. COMP ANY E

User Questionnaire for All Appropriate Inquiry

ASTM Standard E1527-13

Site information	Vacant Tract A Land (approx. 5.469 acres)
liser Contact	Preston-121 Development, LLC
Site Name:	Vacant Land
Address: City:	Here Koad
	Texas
Zip:	75034

<u>The person who will use the Phase One</u> should provide the following information. Please fill in this form to the best of your ability, explaining any Yes answers on a separate sheet of paper. Without these answers, our report would have to note that the Phase One is incomplete.

Environmental Cleanup Liens. ASTM requires the User to check for environmental liens that
may be filed or recorded against the subject property under federal, tribal, state or local
law. Such liens might be listed in the "exceptions to coverage" in the property's title
insurance commitment or policy.

Have you checked for these environmental cleanup liens?*	Z Yes	
Are you aware of any such liens against the subject property?	🛛 Yes	ZÍNo ∣

2. Activity and Use Limitations (AULs). These include engineering controls (e.g., slurry walls, caps) and land use restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place at the site or filed under federal, tribal, state or local law. The title commitment or policy might also list AULs.

Are you aware of any possible AULs involving the subject site?* 🛛 Yes 💆 No

3. Specialized Knowledge. This involves personal knowledge or experience related to the subject property or nearby properties.

Do you have any specialized knowledge that might indicate the past or present use of any chemicals, oil, degreasers, gasoline, or other hazardous substances on the subject or nearby properties?

4. Fair Market Value (FMV). A purchase price significantly below FMV may indicate an environmental problem. Please note that this question does not require an appraisal of the property. If the price is significantly below FMV, the User should consider whether it might be because contamination may be present at the property.

Is the purchase price significantly below fair market value?

5. Obvious Indicators. This involves past or present spills, stains, releases, cleanups, etc. on or near the site.

Do you know of any obvious indicators of possible contamination on or near the site?

⊡Yes ∠2ÍNo

6. Common Knowledge. Please use a separate sheet if necessary.

a. Describe the past uses of the property: _ agant undeveloped land b. Describe any specific chemicals that may have been present at the property: \mathcal{MT} c. Describe any other information that may help us identify possible contamination: \mathcal{NA} 9 - 6 - 20 ZZ# of separate sheets attached: Date Your Signature Explain Yes answers on a separate sheet. JHKMY DLU **Please Print Name** -> PRESTON-12L DEVELOPMENT, LL C,



ATTACHMENT # 4

COMMUNICATION LOGS

International Specialists in the Environment



Conversation Record

Conversation with :

Date: 08/05/22 Time: 0800 hrs.

Name:Company:City of Frisco Deputy City SecretaryAddress:6101 Frisco Square Boulevard, Frisco, Texas 75034

Project Name: VACANT LAND, located at 4600 Preston Road Frisco, Texas 75034

Phone:972-292-5000Subject:Site Info.Communications Via:Open RecordsRecorded By:Atul Rajani/Kay Mughal, Project Manager

Submitted request.

08/31/2022

Response indicated no environmental problems at the subject site.

Signature



ATTACHMENT # 5

REGULATORY RECORDS

International Specialists in the Environment



DATABASE REPORT

Project Property:

Project No: Report Type: Order No: Requested by: Date Completed: Vacant Tract of Land (approx. 5.469 acres) Preston Road Frisco TX EC 2022-600 Database Report 22080500896 Envirocare Associates, Inc. August 9, 2022

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property:

Vacant Tract of Land (approx. 5.469 acres) Preston Road Frisco TX

Project No:

EC 2022-600

Coordinates:

Latitude:	33.11677507
Longitude:	-96.80394694
UTM Northing:	3,666,378.72
UTM Easting:	704,895.84
UTM Zone:	14S

Elevation:

755 FT

Order Information:

Report Type:Database Report	Date Requested:August 5, 2022Requested by:Envirocare Associates, InReport Type:Database Report
-----------------------------	--

Historicals/Products:

Aerial Photographs ERIS Xplorer Excel Add-On Historical Aerials Photographs

ERIS Xplorer Excel Add-On

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	Troperty	0.72111	10 0.2011	0.00111	1.00111	
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
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	0	-	-	1
RCRA NON GEN	Y	0.25	0	0	0	-	-	0
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	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	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
	FRP	Y	0.25	0	0	0	-	-	0
	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
Sta	ate								
	SUPERFUND	Y	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	0	1	1	-	2
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	0	1	-	-	1
	AST	Y	0.25	0	1	0	-	-	1
	PST	Y	0.25	0	0	0	-	-	0
	HIST TANK	Y	0.25	0	0	1	-	-	1
	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	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County	No County standard environmental record sources available for this State.							te.
Additional Environmental Records								
Federal								
	Y	PO	0	-	-	-	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA 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
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
Chiefer								

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
	MRDS	Y	1	0	0.12111	0	0	0	0
	URANIUM	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
	PCB	Y	0.5	0	0	0	0	-	0
Sta	40								
518		Y	0.5	0	0	0	0	_	0
	PRIORITY CLEAN	Y	0.25	0	1	0	-	_	1
	DRYCLEANERS	Y	0.25	0	0	0	-	_	0
	DELISTED DRYCLEANERS	Ŷ	0.125	0	0	-	_	-	0
	GWCC	Y	0.125	0	0	-	-	-	
	GWCC HIST	Y		0	0	-	-		0
	APAR		0.5					-	0
	SPILLS	Y	0.125	0	0	-	-	-	0
	IHW CORR ACTION	Ŷ	1	0	0	0	1	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	0	1	-	-	1
	NOE	Y	0.25	0	0	0	-	-	0
	LIENS	Y	PO	0	-	-	-	-	0
	ORD	Y	0.25	0	1	1	-	-	2
	HIST RCRA GEN	Y	0.125	0	0	-	-	-	0
	RTOL	Y	0.25	0	0	0	-	-	0
	UIC	Y	0.25	0	0	0	-	-	0
	IHW GENERATOR	Y	0.125	0	0	-	-	-	0
	IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
	AIR PERMITS	Y	0.25	0	0	1	-	-	1
	EMISSIONS	Y	0.25	0	0	0	-	-	0
	TIER 2	Y	0.125	0	0	-	-	-	0
	EDWARDS AQUIFER	Y	PO	0	-	-	-	-	0

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

itabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	Total:		0	4	6	2	0	12

* 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

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	DRYCLEANERS	WALL STREET CLEANERS	4760 PRESTON RD STE 252 FRISCO TX 75034	NNW	0.02 / 105.61	3	<u>19</u>
<u>1</u>	ORD	WALL STREET CLEANERS	4760 PRESTON RD STE 252 FRISCO TX 75034	NNW	0.02 / 105.61	3	<u>21</u>
<u>2</u>	AST	GOLD MEDAL POOLS	4326 PRESTON RD FRISCO TX 75034	S	0.06 / 322.18	-6	<u>21</u>
			Facility Status Facility ID: ACTIVE Tank ID Status Status Date: 1435		/16/2013		
<u>3</u>	RCRA VSQG	TOM THUMB STORE # 2581	4848 PRESTON RD. FRISCO TX 75034-8522	Ν	0.10/ 511.70	4	<u>23</u>
			EPA Handler ID: TXR000082101				
<u>4</u>	AIR PERMITS	CALIBER BODYWORKS OF TEXAS INC	4210 PRESTON RD FRISCO TX	SSW	0.14 / 741.28	-4	<u>24</u>
<u>5</u>	HIST TANK	JIM CANNADAY (OWNER)	NE CORNER LEBANON RD & OHIO DR FRISCO TX Facility ID: NL91027	ENE	0.17 / 896.25	6	<u>24</u>
<u>6</u>	UST	7-ELEVEN STORE 39311A	5032 PRESTON RD FRISCO TX 75034	NNW	0.22 / 1,150.87	4	<u>25</u>
			Facility Status Facility ID: ACTIVE Tank ID Status Status Begin Dat		06/30/1998, 2 IN	USE 06/30/1998	3
<u>6</u>	NOV	TEXACO POPEYES	5032 PRESTON RD , FRISCO , TX 75034 TX	NNW	0.22 / 1,150.87	4	<u>38</u>
<u>6</u>	LPST	TEXACO POPEYES	5032 PRESTON RD FRISCO TX 75034	NNW	0.22 / 1,150.87	4	<u>50</u>
			LPST ID: 120624 Closure Date Corrective Action St	tatus: 5/17/202	1 6A - FINAL CC	NCURRENCE IS	SUED
<u>6</u>	ORD	TEXACO POPEYES	5032 PRESTON RD FRISCO TX 75034	NNW	0.22 / 1,150.87	4	<u>51</u>
<u>7</u>	IHW CORR ACTION	SEITZ SITE - FRISCO ISD	FRISCO TX	NNE	0.36 / 1,880.40	-7	<u>51</u>
<u>8</u>	LPST	7 ELEVEN STORE 33066	3650 PRESTON RD FRISCO TX 75034	S	0.46 / 2,423.56	-20	<u>. 51</u>
			LPST ID: 118031 Closure Date Corrective Action St	<i>tatus:</i> 12/18/20	09 6A - FINAL C	ONCURRENCE I	SSUED

Executive Summary: Summary by Data Source

<u>Standard</u>

<u>Federal</u>

RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Apr 11, 2022 has found that there are 1 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
TOM THUMB STORE # 2581	4848 PRESTON RD. FRISCO TX 75034-8522	Ν	0.10/511.70	<u>3</u>
	EPA Handler ID: TXR000082101			

State

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated May 6, 2022 has found that there are 2 LPST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TEXACO POPEYES	5032 PRESTON RD FRISCO TX 75034	NNW	0.22 / 1,150.87	<u>6</u>
	LPST ID: 120624 Closure Date Corrective Action Status	s : 5/17/2021 6A - FINA	L CONCURRENCE ISS	UED
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
7 ELEVEN STORE 33066	3650 PRESTON RD FRISCO TX 75034	S	0.46 / 2,423.56	<u>8</u>
	LPST ID: 118031 Closure Date Corrective Action Statu	s : 12/18/2009 6A - FIN,	AL CONCURRENCE IS	SUED

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

A search of the UST database, dated May 25, 2022 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
7-ELEVEN STORE 39311A	5032 PRESTON RD FRISCO TX 75034	NNW	0.22 / 1,150.87	<u>6</u>
	Facility Status Facility ID: ACTIVE 10	09136		

Tank ID | Status | Status Begin Date: 1 | IN USE | 06/30/1998, 2 | IN USE | 06/30/1998

AST - Aboveground Storage Tanks

A search of the AST database, dated May 25, 2022 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GOLD MEDAL POOLS	4326 PRESTON RD FRISCO TX 75034	S	0.06 / 322.18	<u>2</u>

Facility Status | Facility ID: ACTIVE | 131280 Tank ID | Status | Status Date: 14350 | IN USE | 07/16/2013

HIST TANK - Historical Tank Construction Notification

A search of the HIST TANK database, dated May 25, 2022 has found that there are 1 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>
JIM CANNADAY (OWNER)	NE CORNER LEBANON RD & OHIO DR FRISCO TX Facility ID : NL91027	ENE	0.17 / 896.25	<u>5</u>

Non Standard

State

DRYCLEANERS - Registered Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated May 25, 2022 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
WALL STREET CLEANERS	4760 PRESTON RD STE 252 FRISCO TX 75034	NNW	0.02 / 105.61	<u>1</u>

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

A search of the IHW CORR ACTION database, dated May 30, 2022 has found that there are 1 IHW CORR ACTION site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SEITZ SITE - FRISCO ISD	FRISCO TX	NNE	0.36 / 1,880.40	<u>7</u>

NOV - Notice of Violation

A search of the NOV database, dated May 2, 2022 has found that there are 1 NOV site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
TEXACO POPEYES	5032 PRESTON RD , FRISCO , TX 75034 TX	NNW	0.22 / 1,150.87	<u>6</u>

ORD - Court Orders & Administrative Orders

A search of the ORD database, dated Mar 21, 2022 has found that there are 2 ORD site(s) within approximately 0.25 miles of the

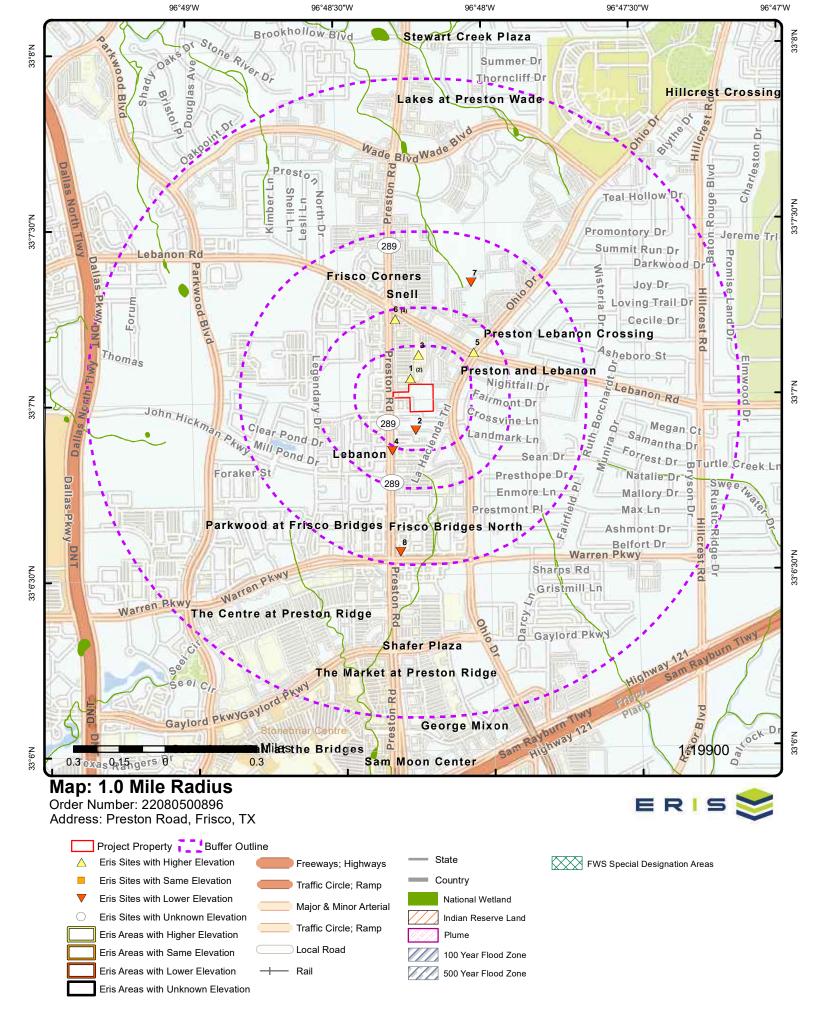
project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
WALL STREET CLEANERS	4760 PRESTON RD STE 252 FRISCO TX 75034	NNW	0.02 / 105.61	<u>1</u>
TEXACO POPEYES	5032 PRESTON RD FRISCO TX 75034	NNW	0.22 / 1,150.87	<u>6</u>

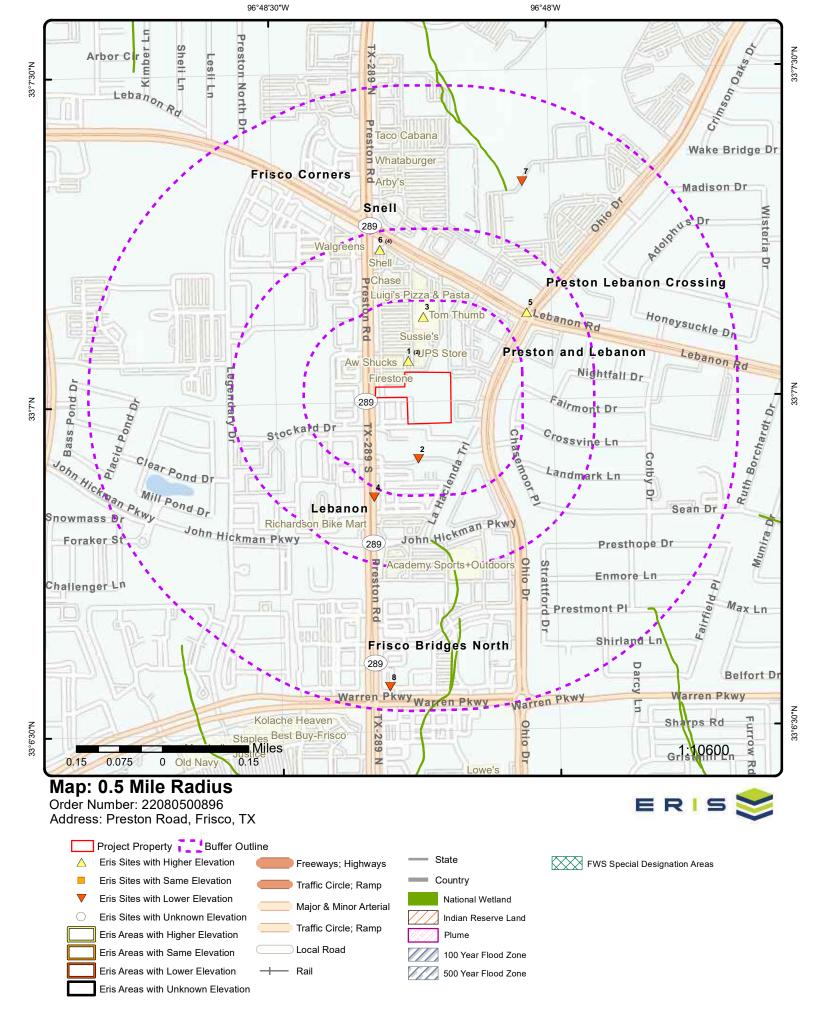
AIR PERMITS - New Source Review (NSR) Permits

A search of the AIR PERMITS database, dated May 19, 2022 has found that there are 1 AIR PERMITS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
CALIBER BODYWORKS OF TEXAS INC	4210 PRESTON RD FRISCO TX	SSW	0.14 / 741.28	<u>4</u>



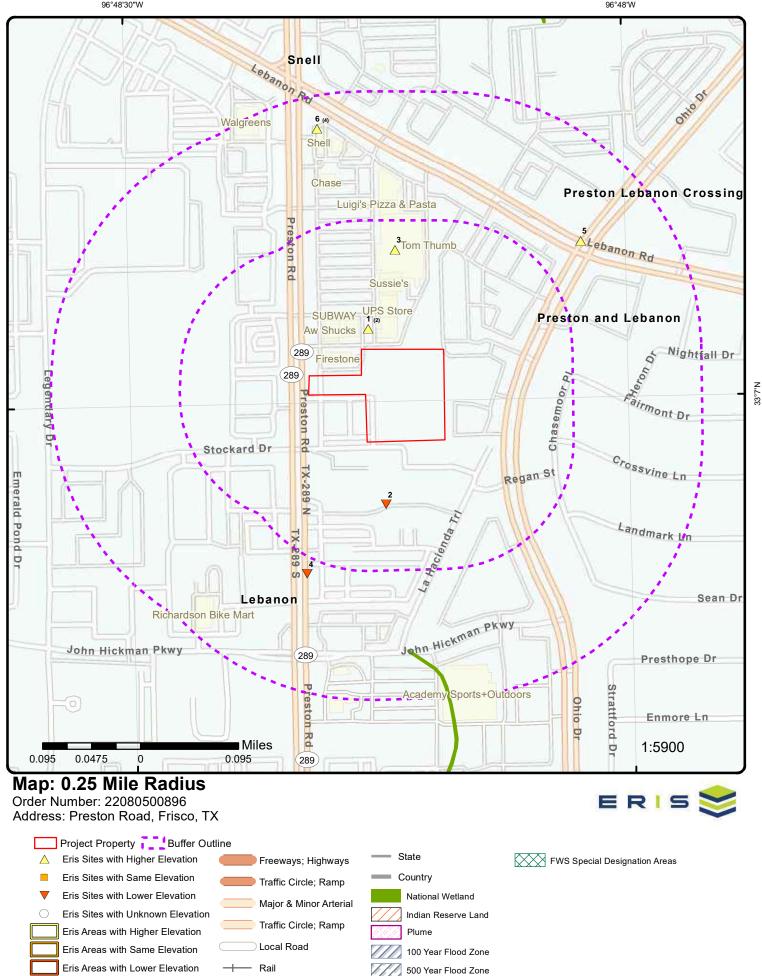
Source: © 2021 ESRI StreetMap Premium



96°48'30"W

33°7'N

96°48'W



Source: © 2021 ESRI StreetMap Premium

Eris Areas with Unknown Elevation



96°48'W

Aerial Year: 2021

Address: Preston Road, Frisco, TX

96°48'30"W

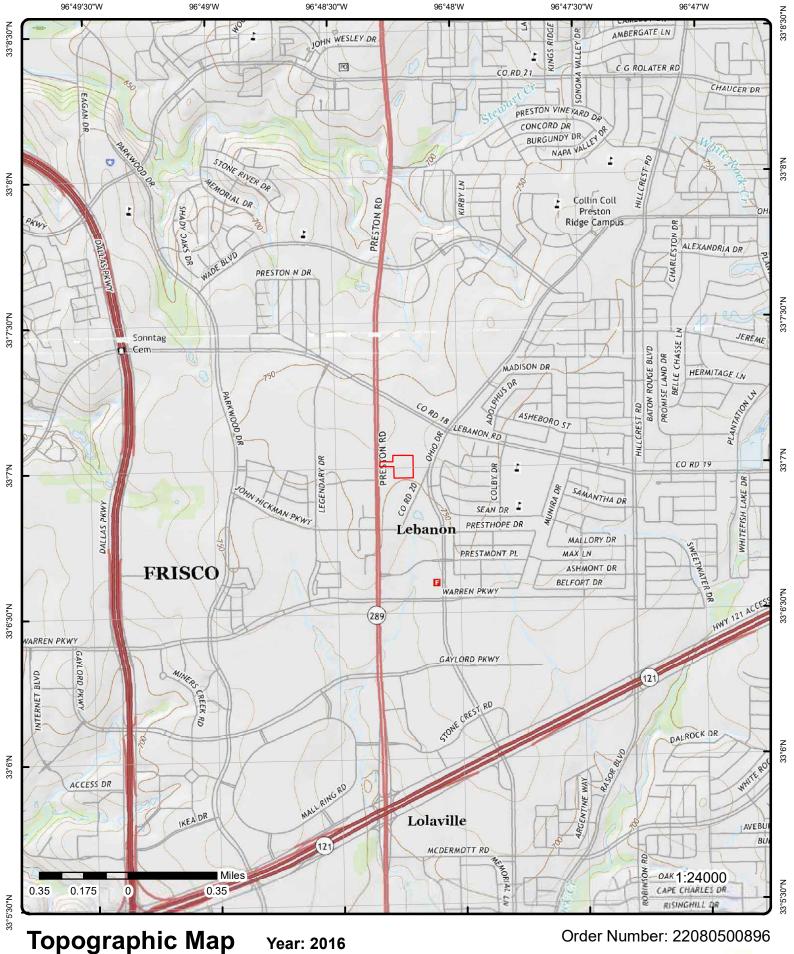
Order Number: 22080500896



33°7'30"N

33°7'N

33°6'30"N



Order Number: 22080500896



Address: Preston Road, TX

Quadrangle(s): Hebron, TX; Frisco, TX

Detail Report

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>1</u>	1 of 2	NNW	0.02 / 105.61	757.99 / 3		REET CLEANERS ESTON RD STE 252 TX 75034	DRYCLEANER
RN No: Orginal Sourc Note:	e:	Documents rela https://records. Basic informati //www15.tceq.t Information abo	tceq.texas.gov/cs on, including RN exas.gov/crpub/	i Texas can be se /idcplg?ldcServic numbers, for facil ese resources car	arched on T(e=TCEQ_SE ties in TX ca	CEQ Records Online Central File ARCH n be searched on the TCEQ Cen are: https://www.tceq.texas.	
<u>All Years of E</u>	xtensive Dry Clea	<u>ner Site</u>					
Lgl Ident Txt: Reg Ent Name Deliv Txt: Deliv 2 Txt: City Name:		STREET CLEANE PRESTON RD STE		Usps Sta Zip Cd: Zip Plus County: Region:		TX 75034 8593 COLLIN REGION 04 - DFW METRO	PLEX
<u>All Years of E</u>	xtensive Dry Clea	ner Site Detail Inf	o				
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswe Grossreceipta Solvent:	240058 AKSH/ FACIL FACIL FY201 30 <i>r:</i> YES	ARKRUPASAI LLC ITY REGISTRATIC E 1 0,000		Phys Na Bill Deliv Bill St C Bill Zip C Bill Zip C Bill Zip C Phone A Phone N RACHLOROETH	1 Txt: 2 Txt: d: cd: cd Plus: rea Cd: o:	WALL STREET CLEANERS 4760 PRESTON RD STE 29 FRISCO TX 75034 8593 469 6339255	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Desc Txt: Gallons: Eligibleanswe Grossreceipta Solvent:	24005 AKSH/ FACIL ACTIV FY201 30 r: YES	ARKRUPASAI LLC ITY REGISTRATIC E 0 0,000		Phys Na Bill Deliv Bill Deliv Bill St Co Bill Zip C Bill Zip C Phone A Phone N RACHLOROETH	1 Txt: 2 Txt: d: cd: cd Plus: rea Cd: o:	WALL STREET CLEANERS 4760 PRESTON RD STE 29 FRISCO TX 75034 8593 469 6339255	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswe Grossreceipta Solvent:	24003 PROTI FACIL ACTIV FY200 r: YES	3037250 848 EX CARE LP ITY REGISTRATIC E 6	Ň	Phys Na Bill Deliv Bill St C Bill St C Bill Zip (Bill Zip (Phone N Phone N	me: 1 Txt: 2 Txt: 1: 2d: 2d Plus: rea Cd:	4760 PRESTON RD STE 29 FRISCO TX 75034 8593 469 6339255	52
Ref No Txt:	CN603	3941790		Phys Na	me:	WALL STREET CLEANERS	6

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Order No: 22080500896

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		
AR No:		24006336	3		Bill Deliv	1 Txt:	4760 PRESTON RD STE 252	
Princ Name:		PHILLIPS	FRISCO DRY	CLEANERS LLC	Bill Deliv		FRISCO	
Lgl Typ Cd:			REGISTRATIC		Bill St Cd:		TX	
Lgl Status Cd		ACTIVE			Bill Zip Co		75034	
Lgl Desc Txt:		FY2014			Bill Zip Co		8593	
Gallons:		45			Phone Are		469	
		YES						
Eligibleanswe		-	NO		Phone No	-	6339255	
Grossreceipta Solvent:	amount:	> \$150,00		THYLENE (TETR	ACHLOROETHY	LENE)		
Ref No Txt:		CN60303	7250		Phys Nam	e:	WALL STREET CLEANERS	
AR No:		24003848			Bill Deliv		4760 PRESTON RD STE 252	
Princ Name:			CARE LP		Bill Deliv		FRISCO	
Lgl Typ Cd:			REGISTRATIC	N	Bill St Cd:		TX	
Lgl Status Cd	-	ACTIVE			Bill Zip Co		75034	
Lgl Desc Txt:	•	FY2008			Bill Zip Co		8593	
Gallons:		1			Phone Are		469	
		YES					6339255	
Eligibleanswe		-			Phone No	:	6339255	
Grossreceipta Solvent:	amount:	> \$150,00		THYLENE (TETR	ACHLOROETHY	LENE)		
Def No Tre		CNGODED	7020	·	Dhua Mar	,		
Ref No Txt:		CN60253			Phys Nam Bill Doliv			
AR No:		24002139			Bill Deliv		4760 PRESTON RD STE 252	
Princ Name:			REET CLEANE		Bill Deliv 2		FRISCO	
Lgl Typ Cd:			REGISTRATIC	N	Bill St Cd:		ТХ	
Lgl Status Cd	:	ACTIVE			Bill Zip Co		75034	
Lgl Desc Txt:		FY2004			Bill Zip Co		8593	
Gallons:					Phone Are	ea Cd:	469	
Eligibleanswe	er:	YES			Phone No	:	6339255	
Grossreceipta Solvent:	amount:	\$100,000	OR LESS					
Ref No Txt:		CN60303	7250		Phys Nam		WALL STREET CLEANERS	
					•			
AR No:		24003848			Bill Deliv		4760 PRESTON RD STE 252	
Princ Name:		PROTEX			Bill Deliv 2		FRISCO	
Lgl Typ Cd:			REGISTRATIC	N	Bill St Cd:		ТХ	
Lgl Status Cd		ACTIVE			Bill Zip Co		75034	
Lgl Desc Txt:		FY2007			Bill Zip Co	l Plus:	8593	
Gallons:		0			Phone Are	ea Cd:	469	
Eligibleanswe	er:	YES			Phone No	:	6339255	
Grossreceipta		> \$150,00	00					
Solvent:				THYLENE (TETR	ACHLOROETHY	LENE)		
Ref No Txt:		CN60344	9521		Phys Nam	e:	WALL STREET CLEANERS	
AR No:		24005803			Bill Deliv		4760 PRESTON RD STE 252	
Princ Name:			KRUPASAI LLC		Bill Deliv 2		FRISCO	
Lgl Typ Cd:			REGISTRATIC		Bill St Cd:		TX	
Lgl Status Cd	•	ACTIVE			Bill Zip Co		75034	
Lgl Desc Txt:		FY2009			Bill Zip Co		8593	
Gallons:		30			Phone Are		469	
Eligibleanswe		YES			Phone Are Phone No		6339255	
•					FIIONE NO	•	0009200	
Grossreceipta Solvent:	anount:		OR LESS PERCHLOROE	THYLENE (TETR	ACHLOROETHY	LENE)		
Ref No Txt:		CN60394	1790		Phys Nam	<u>م</u>	WALL STREET CLEANERS	
AR No:		24006336			Bill Deliv		4760 PRESTON RD STE 252	
Princ Name:					Bill Deliv 2		FRISCO	
Lgl Typ Cd:	1.		REGISTRATIC	VIN	Bill St Cd:		TX	
Lgl Status Cd		ACTIVE			Bill Zip Co		75034	
Lgl Desc Txt:		FY2012			Bill Zip Co		8593	
Gallons:		45			Phone Are		469	
Eligibleanswe		YES			Phone No	:	6339255	
Grossreceipta Solvent:	amount:		OR LESS PERCHLOROE	THYLENE (TETR	ACHLOROETHY	LENE)		
				(· · · ·		,		
Ref No Txt:		CN60394			Phys Nam		WALL STREET CLEANERS	
		24006336)		Bill Deliv		4760 PRESTON RD STE 252	
AR No:		DI	EDIOCO DOV		- · · · · · · · ·			
AR No: Princ Name: Lgl Typ Cd:			FRISCO DRY	CLEANERS LLC	Bill Deliv 2 Bill St Cd:		FRISCO TX	

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Order No: 22080500896

Lgl Desc Txt:FYGallons:45Eligibleanswer:YEGrossreceiptamount:\$1Solvent:\$112 of 2Docket No:20Case No:30Dist Court No:0Order Date:5/2Status:EFStatus Dt:5/2Resolution ID:19	ES 50,000 OR LESS PERCHLORO NNW 006-1423-DCL-E 0931 25/2007 FFECTIVE 25/2007 8423262006236 DLLIN Administrative WALL STREE	ETHYLENE (TETI 0.02 / 105.61 Orders Issued	757.99 / 3 TCEQ ID Reg Ent Program Type : Penalty Penalty	Cd Plus: rea Cd: o: YLENE) WALL STRI 4760 PRES FRISCO TX Y: No:	75034 8593 469 6339255 EET CLEANERS TON RD STE 252 75034 RN104098561 ADMINORDER	ORD
Docket No:20Case No:30Dist Court No:5/2Order Date:5/2Status:EFStatus Dt:5/2Resolution ID:19County:CCOriginal Source:Respondent Name:Reg Ent Name:Phys Loc Desc:	006-1423-DCL-E 0931 25/2007 FFECTIVE 25/2007 08423262006236 DLLIN Administrative WALL STREE	105.61	3 TCEQ ID Reg Ent Program Type : Penalty Penalty Payable	4760 PRES FRISCO TX ': No: :: Assessed(\$):	TON RD STE 252 75034 RN104098561	ORD
Case No:30Dist Court No:5/2Order Date:5/2Status:EFStatus Dt:5/2Resolution ID:19County:CCOriginal Source:Respondent Name:Reg Ent Name:Phys Loc Desc:	9931 25/2007 FFECTIVE 25/2007 98423262006236 OLLIN Administrative WALL STREE	Orders Issued	Reg Ent Program Type : Penalty Penalty Payable	No: :: Assessed(\$):		
		T CLEANERS lents can be down .tceq.texas.gov/ep		()	ch for Commission Issued Orders:	
21 of 1	S	0.06 / 322.18	748.22 / -6	GOLD MED 4326 PRES	TON RD	AST
Facility Type:Fac Begin Date:07.Facility Status:ACFac Exempt Status:NCFac Exempt Status:NCRecords Off Site:NCNo of Active USTs:1UST Fin Assu Req:SiteSite Addr Delivery:43Site Addr City Nm:FRSite Addr Zip Ext:85Site Loc City:Site Location Zip:TCEQ Region:4County:CCReceived Date:07.Sig First Name:RSig Middle Name:J	26 PRESTON RD RISCO 5034 OLLIN 7/22/2013 7/18/2013		Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add Fax No I Fax No I Fax No I Email Ad Addr De Latitude Longitud	Organization: lo Area Cd: lo: lo Ext: D: al ID: lr Delivery: lr Int Del: lr City Nm: lr City Nm: lr State Cd: lr Zip: Lr Zip Ext: Area Cd: Ext: ddress: liverable: (Map): be(Map): Name(Map): (Map): o): o): p):	131280 139551362013176	

//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

Tank Information

AST ID: Tank ID: **Regulatory Status:** Status: Status Date: Installation Date: **Registration Date:** Compartment Flag: Capacity (gal): Substance Stored: Substance Stored 2: Substance Stored 3:

14350 FULLY REGULATED IN USE 07/16/2013 07/16/2013 07/22/2013 YES 3000 GASOLINE DIESEL

CN600345193

RANPARR INC

Corporation/Company

06/24/2013

17522352115

CN604355537

СО

218739

Matl of Constr Fiber: NO Matl of Constr Alumi: NO Matl of Constr Corru: NO Matl of Constr Concr: NO Cntnment Earth Dike: NO NO Cntnment Liner: Cntnment Concrete: NO Cntnment None: NO Stage I Vapor Recov: Stage 1 Install Date:

NO

Matl of Constr Steel:

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

Operator

<u>Owner</u>

Operator CN: Operator First Name: Operator Mid Name: Comp/Opr Last Name: Oper Eff Begin Date: **Operator Type Code: Operator Type Desc:** Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Orgn Name:

GOLD MEDAL POOLS INC

07/16/2013 CO Corporation/Company

Facility Billing Contacts AR No:

AR No U=UST fee cd: AR No A=AST fee cd: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Orgn Name: Mail Addr (Deliv): Mail Addr (Int Deliv): Mail City:

А R .1 PARROTT RANPARR INC PO BOX 541988

DALLAS

2485

Mai City: Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:

Mail Addr (Delivery):

Mail Addr (Int Deliv):

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

Mail State: ТΧ Mail Zip: 75354 Mail Zip Ext: 1988 Phone Area Code: 214 Phone No: 4969898 Phone Ext: 0 Fax Area Code: Fax No: Fax No Ext: Email: Contact Addr Deliver: YES

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	1 of 1	N	0.10/ 511.70	759.07 / 4	TOM THUMB STORE # 2581 4848 PRESTON RD. FRISCO TX 75034-8522	RCRA VSQG
EPA Handle Gen Status Contact Nar Contact Add Contact Em Contact Em Contact Cou County Nan EPA Region Land Type: Receive Dat Location La	Universe: me: dress: one No and Ext: ail: untry: ne: te: titude:	925-226-5655	ERS		TON , CA, 94588 , US	

Violation/Evaluation Summary

Note:

NO RECORDS: As of Apr 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

No
No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20141204
Handler Name:	TOM THUMB STORE # 2581
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	P075
Waste Code Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Owner/Operator Details

	lumber o Records	f	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Owner/Operator Type: Name: Date Became Cu Date Ended Curr Phone: Source Type: Owner/Operator Type: Name: Date Became Cu Date Ended Curr Phone: Source Type:	Irrent: 2 rent: 9 Ind: 0 Ind: 0 Ind: 0 Irrent: 2 rent: 9	Current O Private SAFEWA 20020118 025-467-3 Notificatio Current O Private SAFEWA 20020118 025-467-3 Notificatio	Y, INC 80000 n wner Y, INC 8000		Street Street City: State: Count Zip Co Street Street Street City: State: Count Zip Co	1: 2: ry: de: No: 1: 2: ry:	5918 STONERIDGE MALL ROAD PLEASANTON CA US 94588 5918 STONERIDGE MALL ROAD PLEASANTON CA US 94588	
<u>4</u> 1 c	of 1		SSW	0.14 / 741.28	750.50 / -4	CALIBER B TEXAS INC 4210 PRESI FRISCO TX	ODYWORKS OF TON RD	AIR PERMIT
Permit No: Permit Type: Program Area: Project No: Project Name: Legal Name: CN No: Regulated Entity Reguon Name: County Name:	<i>ı</i> :		CN600617708 RN110643715	GISTRATION orks of Texas, Inc. DFW METROPLEX				
<u>Details</u>								
Permit Status: Project Type: Project Status: TCEQ Received Technical Revie Renewal Date:			EFFECTIVE INITIAL COMPLETE 01/17/19 01/17/19					
<u>5</u> 1c	of 1		ENE	0.17 / 896.25	761.09 / 6		DAY (OWNER) R LEBANON RD &	HIST TANK
Facility ID: Region No: County Code: Owner ID: Owner Name: Owner Street No Owner Street Di Owner Street Na Note:	2 2 5: 3 7:		N STE A1 Documents rela https://records. Basic informatio //www15.tceq.tu Information abo	tceq.texas.gov/cs/id on, including RN nu exas.gov/crpub/	Owner Owner Owner Owner Gende Owner Owner Owner exas can be ccplg?ldcSer mbers, for fa	State: Zip: Contact: Last Name: searched on TCE0 vice=TCEQ_SEAR cilities in TX can b can be found here:	e searched on the TCEQ Central F https://www.tceq.texas.	
<u>Tank Detail Info</u>								
Trk No:	N	VI010290)2		Metho	d Filing:	FRM	

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Const Type: Const Date: Contractor N Notification S Dt Notif Rece Comments o	Status: eived:	REM 11/5/2001 12:00:00 AM 0049 late 10/29/2001 12:00:00 AM			ta Entered: nt Entered Dt:	CT 11/5/2001 12:00:00 AM MB on	
<u>6</u>	1 of 4	NNW	0.22 / 1,150.87	758.37 / 4	7-ELEVEN S 5032 PREST FRISCO TX	-	UST
PST ID Numb Facility Type Fac Begin Da Facility Statu Fac Exempt 3 Records Off No of Active UST Fin Asso Site Addr De Site Addr Zip Site Location TCEQ Region County: Received Dai Signature Da Signature Da Sig First Nam Signature Da Sig First Nam Signature Tit Signature Ro Sig Company Enforcement Enf Action D Fac Not Insp Site Location	: ate: Status: Site: USTs: ASTs: u Req: livery: vy Nm: o Ext: c: o Zip: n: te: te: te: te: te: te: te: te: te: te	71722 RETAIL 09/01/1998 ACTIVE No No 2 0 Yes 5032 PRESTON RD FRISCO 7400 75034 4 COLLIN 03/29/2022 02/17/2022 DONALD WILLS PRINCIPAL OWNER No No		Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add Mail Add Fax No J Fax No J Fax No J Fax No J Email Ad Fax No J Fax No J Cattor Contactor Co	Organization: lo Area Cd: lo: lo Ext: lo Ext: lo Ext: lo Ext: lo Delivery: dr Delivery: dr Delivery: dr Delivery: dr City Nm: dr City Nm: dr Zip: dr Zip Ext: Area Cd: Ext: ddress: liverable: (Map): de(JAY WILLS OPS MGR 7-ELEVEN STORE 39311A 832 7997988 0 109136 222442462002062 JWILLS@WILLSINV.COM 33.12023 -96.80523 7-ELEVEN STORE 39311A 5032 PRESTON RD FRISCO TX 75034 COLLIN	
Data Source: Note:	•	Petroleum Stora Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ted to facilities in ceq.texas.gov/cs/i on, including RN n exas.gov/crpub/	Texas can be se dcplg?IdcServic umbers, for facil se resources can	earched on TCE e=TCEQ_SEAR lities in TX can b n be found here:	e searched on the TCEQ Central F https://www.tceq.texas.	
Tank Informa	ation						
UST ID: Tank ID: Regulatory S Status: Status Begin Installation D Registration No of Compa	Date: Date: Date:	189778 1 FULLY REGULATED IN USE 06/30/1998 06/30/1998 02/25/1999 1		Design S Design I Piping D	/ (gal): Protection: Single Wall: Double Wall: Dsgn Sngl Wll: Dsgn Dble Wll:	15000 NO YES NO YES	

Tank Material

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Steel w/Exte	rnal lackot	NO					
	Steel w/External Polyurethane:						
Tank Externa	al Containment						
Factory-Built	t Nonmetal Jacket:	NO					
Synth Tnk Pi	it/Pipe-Trench Lnr:	NO					
Tank Vault/R	Rigid Trench Liner:	NO					
Tank Corros	ion Protection Meth	od					
External Die	lectric:	YES					
	otection-Fact Inst:	NO					
Cathodic Pro	otection-Field Inst:	NO					
Composite T		YES					
Coated Tank		NO					
FRP Tank or		NO					
	nmetallic Jacket:	NO					
Unnecessary Specialist:	y per Corr Protect	NO					
<u>UST Tank Co</u>	ompartment						
UST Comprt	ID: 167269			Substance	e Stored 1:	GASOLINE	
Compartmen					e Stored 2:	0,1002.112	
Capacity (ga				Substance	e Stored 3:		
<u>Compartmer</u>	nt Release Detection	!					
Vapor Monite	orina.	NO					
	r Monitoring:	NO					
Monitoring o		YES					
	uge Test & Inv Ctrl:	YES					
	onitor w/ Sec:	YES					
	ual Gauging:	NO					
Monthly Tan		NO					
SIR & Invent	ory Control:	NO					

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	YES
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:	

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Annual Test Triennial Tig			YES NO					
Auto Line Le			YES					
SIR & Invent			NO					
Exempt Syst			NO					
<u>Piping Exter</u>	nal Contair	<u>nment</u>						
Factory Non			NO					
Synth Tnk P			NO					
Tank Vault/R Piping Type		h Liner:	NO P					
Piping Type		n:	Pressurized					
<u>Piping Mater</u>	rial							
Steel:			NO					
FRP (Fiberg	la Reinfor F	Plastic):	NO					
Concrete:	mal laster	L-	NO NO					
Steel w/Exte Nonmetallic			YES					
<u>Piping Conn</u>	ectors & Va	<u>alves</u>						
Shear/Impac	t Valves:		NO					
Steel Swing-			NO					
Flexible Con	nectors:		NO					
Piping Corro	sion Prote	ction Metl	hod					
External Die		at Inati	YES					
Cathodic Pro			NO NO					
Frp Tank or		au mot.	NO					
Nonmetallic	Flexible Pi		YES					
Open Area/2		ment:	YES					
Dual Protect Unec per Co		Snc.	NO NO					
Tank Corr Pi			YES					
Piping Corr	Protect Col	mpli:	YES					
Tank Corr P			NO					
Piping Corr I Temp Out of			NO NO					
Technical Co			NO					
Tank Tested			NO					
Installation S	Signature D	Date:	02/22/1999					
Tank Informa	ation							
UST ID:		189779			Capacity (gal):	15000	
Tank ID:	Status	2 FULLVI	REGULATED		Empty:	otoction	NO	
Regulatory S Status:	อเลเบริ:	IN USE	REGULATED		Internal Pr Design Sin		NO	
Status Begir	n Date:	06/30/19	998		Design Do		YES	
Installation I	Date:	06/30/19				n Sngl Wll:	NO	
Registration		02/25/19 2	999		Piping Dsg	n Dble Wll:	YES	
No of Compa	ar unents:	۷						
Tonk Motorie	~1							

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	Steel w/Ext FRP):	YES					
Concrete:	waal laabat	NO NO					
Steel w/Exte	ernal Jacket: ernal Polyurethane:	NO					
	inari olyarethane.						
<u>Tank Extern</u>	<u>al Containment</u>						
Factory-Buil	It Nonmetal Jacket:	NO					
•	it/Pipe-Trench Lnr:	NO					
Tank Vault/F	Rigid Trench Liner:	NO					
Tank Corros	tion Protection Metho	od					
External Die	lectric:	YES					
Cathodic Pr	otection-Fact Inst:	NO					
	otection-Field Inst:	NO					
Composite 1		YES					
Coated Tanl FRP Tank or		NO NO					
	nmetallic Jacket:	NO					
	y per Corr Protect	NO					
Specialist:		-					
<u>UST Tank C</u>	ompartment						
UST Compri	t ID: 167270			Substanc	e Stored 1:	GASOLINE	
Compartme					e Stored 2:		
Capacity (ga	allons): 9000			Substanc	e Stored 3:		
<u>Compartme</u>	nt Release Detection						
Vapor Monit	oring:	NO					
•	r Monitoring:	NO					
Monitoring o	of Barrier:	YES					
	auge Test & Inv Ctrl:	YES					
	Ionitor w/ Sec:	YES					
•	ual Gauging:	NO NO					
Monthly Tan SIR & Invent	tory Control:	NO					
<u>Spill and Ov</u>	erfill Prevention						
Timbe Fill Fi	Containar/Ductor	VES					
•	Container/Bucket:	YES YES					

ngni riii rii comamei/buckei.	IES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	YES
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:	

Piping Release Detection

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

DB		Site	Elev/Diff (ft)	Distance (mi/ft)	Direction	Number of Records	Map Key
					NO	nitoring:	Interstitial Mo
					NO	g Tightness Test:	Monthly Pipin
					YES	lectro Monitor:	Annual Test/
					NO	ness Test:	Triennial Tigh
					YES	k Detector:	Auto Line Lea
					NO	y Control:	SIR & Invento
					NO	n Suction:	Exempt Syste
						npartment	<u>UST Tank Co</u>
	DIESEL	ce Stored 1:	Substand): 167271	UST Comprt l
		ce Stored 2:	Substanc			<i>ID:</i> B	Compartment
		ce Stored 3:	Substanc			ons): 6000	Capacity (gal
							•

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	YES
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:	NO
Flow Restrictor Valve:	YES
Alarm(set@<=90%) w/3a or 3b):	YES
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:	

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:	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:	Pressu

urized

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Piping Material

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

Piping Connectors & Valves

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

Piping Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst:	YES NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	YES
Open Area/2nd Containment:	YES
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:	02/22/1999

<u>Owner</u>

Owner CN: CN605791193 **Owner First Name:** Middle Name: Comp or Own Last Name: WILLS INVESTMENTS TEXAS LLC **Owner Effective Begin Date:** 12/20/2019 Owner Type Code: СО Owner Type Description: Corporation/Company 32069536145 State Tax ID: OWNOPRCON Contact Role: Contact First Name: DONALD Contact Middle Name: WILLS Contact Last Name: Contact Title: PRINCIPAL Contact Organization Name: WILLS INVESTMENTS TEXAS LLC Mailing Address (Delivery): Mailing Addr (Int Delivery): 870 INTERNATIONAL PKWY STE 100 Mailing City: Mailing State: FLOWER MOUND ТΧ Mailing Zip: 75022 Mailing Zip Ext: 4280 Phone Area Code: 972 6797680 Phone No: Phone Ext: 0 Fax Area Code: Fax No: Fax Ext: Email: drpjwills@aol.com

erisinfo.com | Environmental Risk Information Services

Operator

Operator CN: Operator First Name:	CN605791193
Operator Middle Name:	
Comp or Opr Last Name:	WILLS INVESTMENTS TEXAS LLC
Operator Effective Begin Date:	12/20/2019
Operator Type Code:	CO
Operator Type Description:	Corporation/Company
Contact Role:	OWNOPRCON
Contact First Name:	DONALD
Contact Middle Name:	
Contact Last Name:	WILLS
Contact Title:	PRINCIPAL
Contact Organization Name:	WILLS INVESTMENTS TEXAS LLC
Mailing Address (Delivery):	870 INTERNATIONAL PKWY STE 100
Address Internal (Delivery):	
Mailing City:	FLOWER MOUND
Mailing State:	ТХ
Mailing Zip:	75022
Mailing Zip Ext:	4280
Phone Area Code:	972
Phone No:	6797680
Phone Ext:	0
Fax Area Code:	
Fax No:	
Fax Ext:	
Email:	drpjwills@aol.com

Facility Billing Contacts

AR No:	81833
AR No Suffix(U=UST fee code):	
AR No Suffix(A=AST fee code):	U
Contact First Name:	DONALD
Contact Middle Name:	
Contact Last Name:	WILLS
Contact Title:	PRINCIPAL
Contact Organization Name:	WILLS INVESTMENTS TEXAS LLC
Mailing Address (Delivery):	870 INTERNATIONAL PKWY STE 100
Mailing Addr (Int Delivery):	
Mailing City:	FLOWER MOUND
Mailing State:	ТХ
Mailing Zip:	75022
Mailing Zip Ext:	4280
Phone Area Code:	972
Phone No:	6797680
Phone Ext:	0
Fax Area Code:	
Fax No:	
Fax No Ext:	
Email:	DRPJWILLS@AOL.COM
Contact Address Deliverable:	YES

TCEQ GIS Data Details

Fac ID: PST ID: LPST ID:	71722 0071722	TCEQ Region: Horz Meth: Horz Acc:	REGION 04 - DFW METROPLEX GPS_DIFF 5
TDA PST ID:		Horz Ref:	
UST Type:	FULLY REGULATED	Horz Date:	2013/05/22 00:00:00+00
Approved Date:	2021/04/02 00:00:00+00	Horz Org:	UTA
Energy Act:	Yes	Horz Datum:	NAD83
No. of Active UST:	2	Х:	-96.805222452
RN: Phys Loc Desc:	RN101553675	Y:	33.120224199

Self-Certification

237212
05/05/2014
MATEEN KHAN
PRES
OPERATOR
RENEWAL
YES
YES
YES
YES
06/30/2015
Р
Papers
YES

Self-Certification

Self Cert ID:	188777
Signature Date:	04/23/2007
Signature Name:	MATEEN KHAN
Signature Title:	PRESIDENT
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	06/30/2008
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:	

Self-Certification

Self Cert ID:	340477
Signature Date:	07/28/2020
Signature Name:	DONALD WILLS
Signature Title:	PRINCIPAL
Signature Type Role:	OWNER
Filing Status:	INITIAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	03/31/2021
Reporting Method Code:	Р
Reporting Method Description:	Papers
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

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Self-Certification

Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role:	219704 05/09/2013 MATEEN KHAN PRESIDENT OPERATOR
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	06/30/2014
Reporting Method Code:	Р
Reporting Method Description:	Papers
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	NO

Self-Certification

Self Cert ID:	188780
Signature Date:	05/11/2010
Signature Name:	MATEEN KHAN
Signature Title:	PRES
Signature Type Role:	OPERATOR
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	06/30/2011
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:	

Self-Certification

Self Cert ID:	188774
Signature Date:	04/27/2004
Signature Name:	MATEEN KHAN
Signature Title:	PRES
Signature Type Role:	OWNER
Filing Status:	RENEWAI
Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: 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 YES YES 06/30/2005

Self-Certification

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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: /pe Role:	188775 04/21/2005 NATEEN KHAN PRESIDENT OWNER RENEWAL YES YES YES YES 06/30/2006				
Self-Certific	ation					
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:	188771 10/30/2001 MATEEN KHAN PRESIDENT OWNER INITIAL YES YES YES YES 06/30/2002				
Self-Certific	ation					
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:	269918 05/04/2016 MATEEN KHAN PRES OPERATOR RENEWAL YES YES YES 06/30/2017 P Papers YES YES YES YES YES YES YES YES				
Self-Certific	ation					

 Self Cert ID:
 188782

 Signature Date:
 05/08/2012

Map Key Number Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certific Facility Fees Self-Certific Fin Assurance Self-Cert: Tech Standards Self-Cert Delivery Certificate Expir Reporting Method Code: Reporting Method Descri Tank Corr Protect Compl Piping Corr Protect Compl Piping Corr Protect Compl Comp Release Detect Co Spill Prev & Overfill Comp	ation: YES YES : YES e: 06/30/2013 ption: : of: mpl: mpl:				
Self-Certification					
Self Cert ID: Signature Date: Signature Name: Signature Title:	188772 04/15/2002 MATEEN KHAN				
Signature Type Role: Filing Status: Registration Self-Certific Facility Fees Self-Certific Fin Assurance Self-Cert: Tech Standards Self-Cert Delivery Certificate Expir Reporting Method Code: Reporting Method Descri Tank Corr Protect Compl Piping Corr Protect Compl Comp Release Detect Co Piping Release Detect Co Spill Prev & Overfill Com	ation: YES YES : YES e: 06/30/2003 ption: : ol: mpl: mpl:				
Self-Certification					
Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certific Facility Fees Self-Certific Fin Assurance Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expir Reporting Method Code: Reporting Method Descri Tank Corr Protect Compl Piping Corr Protect Compl Comp Release Detect Cor Spill Prev & Overfill Compl	ation: YES YES YES e: 06/30/2019 P ption: Papers : YES ol: YES mpl: YES	AN			
Self-Certification					
Self Cert ID: Signature Date: Signature Name: Signature Title:	188779 05/20/2009 MATEEN KHAN PRESIDENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assurand Tech Standa Delivery Cerr Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Relea	: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	OWNER RENEWAL YES YES YES 06/30/2010				
Self-Certifica	<u>ntion</u>					
Facility Fees Fin Assurand Tech Standa Delivery Cerr Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Relea	ime: de: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	252984 05/07/2015 MATEEN KHAN PRES OPERATOR RENEWAL YES YES YES 06/30/2016 P Papers YES YES YES YES YES YES YES YES YES				
Self-Certifica	tion					
Facility Fees Fin Assurand Tech Standa Delivery Cerr Reporting M Reporting M Tank Corr P Piping Corr I Comp Releas Piping Relea	ime: de: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	188773 04/28/2003 MATEEN KHAN OWNER RENEWAL YES YES YES YES 06/30/2004				
Self-Certifica	<u>tion</u>					
Self Cert ID: Signature Da Signature Na Signature Ti Signature Ty Filing Status	ime: :le: pe Role:	369074 02/17/2022 DONALD WILLS PRINCIPAL OWNER RENEWAL				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site L	ЭB
Facility Fees Fin Assurance Tech Standa Delivery Cerr Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Release Piping Release	rds Self-Cert: tificate Expire:	YES YES YES 03/31/2023 P Papers YES YES YES YES YES YES				
Self-Certifica	<u>tion</u>					
Facility Fees Fin Assurance Tech Standa Delivery Cerr 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:	321244 05/23/2019 MATEEN KHAN PRESIDENT OPERATOR RENEWAL YES YES YES YES YES YES YES YES YES YES				
Self-Certifica	<u>ition</u>					
Facility Fees Fin Assurance Tech Standa Delivery Cerr Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Release Piping Release	ime: de: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	286618 05/03/2017 MATEEN KHAN PRESIDENT OPERATOR RENEWAL YES YES YES YES YES YES YES YES YES YES				
Self-Certifica	<u>tion</u>					
Self Cert ID:	to.	188781				

Self Cert ID:	188781
Signature Date:	05/17/2011
Signature Name:	MATEEN KHAN
Signature Title:	PRESIDENT
Signature Type Role:	OPERATOR
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Tank Corr Pro Piping Corr Pr Comp Release Piping Release	Is Self-Cert: ficate Expire: hod Code: hod Description: tect Compl:	YES YES 06/30/2012					
Self-Certificati	ion						
Facility Fees S Fin Assurance Tech Standard Delivery Certif Reporting Met Reporting Met Fank Corr Pro Piping Corr Pr Comp Release Piping Release	ne: e: e Role: Self-Certification: Self-Certification: e Self-Cert: ds Self-Cert: ficate Expire: hod Code: hod Description: tect Compl:	188778 05/05/2008 MATEEN KHAN PRESIDENT OWNER RENEWAL YES YES YES YES 06/30/2009					
Self-Certificati	ion						
Facility Fees S Fin Assurance Tech Standarc Delivery Certif Reporting Met Reporting Met Tank Corr Pro Piping Corr Pr Comp Release	ne: e Role: self-Certification: Self-Certification: e Self-Cert: ds Self-Cert: sicate Expire: hod Code: hod Description: tect Compl: otect Compl: e Detect Compl: e Detect Compl:	188776 04/26/2006 MATEEN KHAN PRESIDENT OWNER RENEWAL YES YES YES YES 06/30/2007					
<u>6</u> 2	2 of 4	NNW	0.22 / 1,150.87	758.37 / 4	TEXACO POPEY 5032 PRESTON I 75034 TX	ES RD , FRISCO , TX	NOV
Physical Loca	′OD): OD): ity Name (OD):			Long De Latitude Longitud	Coord No:0c Coord No:0(OD):		
Address:		5032 PRESTON	RD , FRISCO ,	TX 75034			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Physical Loc Data Source		TCEQ NOV (Info	Request)			
Violation De	tails					
Track ID:		295718				
Customer Cı Customer:	n No:	CN600820344 ANF Corporation				
Contact:						
Contact Title Investigation		610678				
Investigation Business:		DAPPROVED				
Status Dt: Start Dt:		12/7/2007 12:00: 12/3/2007 12:00:				
End Dt:		12/6/2007 12:00:				
Mail Addr:		5032 PRESTON	RD			
Mail City: Mail State:		FRISCO TX				
Region:		REGION 04 - DF	W METROPLEX	C		
Zip Code: Geo Loc ID:		75034 22644246200200	62			
Actv Cd:		PST TXLED				
Cat Cd: Media:		B WASTE				
Method:		THROTE				
Notice Type: Nov Date:		NOV 12/3/2007 12:00:				
Violation Alle	egation:			vapor recovery s	ystems are onboard refueling vapor recovery (ORVR)	
Violation Sta Violation Res		RESOLVED	/07 :		FOAM events are a becaused at the facility to percent with	
VIOIALION NE	solution.				-52AM system was observed at the facility to comply with hus resolving the alleged violation.	
Rule Citation	:	115.242(1)(C)				
Violation De	tails					
Track ID:		295717				
Customer Cr Customer:	n No:	CN600820344 ANF Corporation				
Contact:						
Contact Title Investigation	-	610678				
Investigation		DAPPROVED				
Business:		12/7/2007 12:00:	00 414			
Status Dt: Start Dt:		12/3/2007 12:00:				
End Dt:		12/6/2007 12:00:				
Mail Addr: Mail City:		5032 PRESTON FRISCO	RD			
Mail State:		ТХ				
Region: Zip Code:		REGION 04 - DF 75034	W METROPLEX	(
Geo Loc ID:		22644246200206	62			
Actv Cd: Cat Cd:		PSTCEIMOD C				
Media:		WASTE				
Method:						
Notice Type: Nov Date:		NOV 12/7/2007 12:00:	00 AM			
Violation All	-	Failure to provide scheduled stage	e at least 24-hour		e appropriate TCEQ regional office and any local air when	а
Violation Sta Violation Res		RESOLVED	reschedule notifi	cation was subm	nitted to the TCEQ DFW office after the investigation started	d Mr
Rule Citation		Khan told the wri 115.245(3)				J. IVII.

Violation Details

Track ID:	295719
Customer Cn No:	CN600820344
Customer:	ANF Corporation
Contact:	
Contact Title:	
Investigation No:	610678
Investigation Status:	DAPPROVED
Business:	
Status Dt:	12/7/2007 12:00:00 AM
Start Dt:	12/3/2007 12:00:00 AM
End Dt:	12/6/2007 12:00:00 AM
Mail Addr:	5032 PRESTON RD
Mail City:	FRISCO
Mail State:	TX
Region:	REGION 04 - DFW METROPLEX
Zip Code:	75034
Geo Loc ID:	226442462002062
Actv Cd:	STIICEI
Cat Cd:	C
Media:	WASTE
Method:	
Notice Type:	NOV
Nov Date:	12/3/2007 12:00:00 AM
Violation Allegation:	Failure to maintain complete release detection records.
Violation Status: Violation Resolution:	RESOLVED
violation Resolution:	During the investigation on 12/06/07, it was observed that the facility is now recording the monthly reconciliation results, thus resolving the area of concern.
Rule Citation:	334.50(e)(2)(D)
Rule Challon.	334.30(0)(2)(2)
Violation Details	
Violation Details	
<u>Violation Details</u> Track ID:	295719
	CN600820344
Track ID:	
Track ID: Customer Cn No: Customer: Contact:	CN600820344
Track ID: Customer Cn No: Customer: Contact: Contact Title:	CN600820344 ANF Corporation
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No:	CN600820344 ANF Corporation 610678
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status:	CN600820344 ANF Corporation
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business:	CN600820344 ANF Corporation 610678 DAPPROVED
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code: Geo Loc ID:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail State: Region: Zip Code:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: 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: Notice Type: Nov Date:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C WASTE NOV 12/3/2007 12:00:00 AM
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: 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: Notice Type: Nov Date: Violation Allegation:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C WASTE NOV 12/3/2007 12:00:00 AM Failure to maintain complete release detection records.
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: 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: Violation Allegation: Violation Status:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C WASTE NOV 12/3/2007 12:00:00 AM Failure to maintain complete release detection records. RESOLVED
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: 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: Notice Type: Nov Date: Violation Allegation:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C WASTE NOV 12/3/2007 12:00:00 AM Failure to maintain complete release detection records. RESOLVED During the investigation on 12/06/07, it was observed that the facility is now recording the monthly reconciliation
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: 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: Notice Type: Nov Date: Violation Allegation: Violation Resolution:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 12/6/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C WASTE NOV 12/3/2007 12:00:00 AM Failure to maintain complete release detection records. RESOLVED During the investigation on 12/06/07, it was observed that the facility is now recording the monthly reconciliation results, thus resolving the area of concern.
Track ID: Customer Cn No: Customer: Contact: Contact Title: Investigation No: Investigation Status: 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: Violation Allegation: Violation Status:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:00 AM 12/3/2007 12:00:00 AM 5032 PRESTON RD FRISCO TX REGION 04 - DFW METROPLEX 75034 226442462002062 PST TXLED C WASTE NOV 12/3/2007 12:00:00 AM Failure to maintain complete release detection records. RESOLVED During the investigation on 12/06/07, it was observed that the facility is now recording the monthly reconciliation

Violation Details

Track ID:		
Customer	Cn	No:

295719 CN600820344

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Customer:		ANF Corporation	1			
Contact:						
Contact Title:	:					
nvestigation	No:	610678				
nvestigation		DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:00	:00 AM			
Start Dt:		12/3/2007 12:00	:00 AM			
Ind Dt:		12/6/2007 12:00	:00 AM			
/lail Addr:		5032 PRESTON	RD			
Mail City:		FRISCO				
Aail State:		TX				
Region:		REGION 04 - DF	W METROPLE	x		
Zip Code:		75034				
Geo Loc ID:		2264424620020	62			
Actv Cd:		PST TXLED	02			
Cat Cd:		C				
Media:		WASTE				
Nethod:		WASTE				
Notice Type:		NOV				
••		12/7/2007 12:00				
Vov Date:	action			and detection re-	ordo	
/iolation Alle /iolation Stat		Failure to mainta	in complete rele	ase delection re	0105.	
		RESOLVED	tigation on 12/00	07 it was sheet	und that the facility is -	ow recording the monthly reconciliation
violation Res	Solution:				ved that the facility is h	ow recording the monthly reconciliation
Rule Citation	:	results, thus reso 334.50(e)(2)(D)	olving the area o	r concern.		
/iolation Det	ails					
rack ID:		295717				
	No	CN600820344				
Customer Cn	NO:					
Customer:		ANF Corporation	1			
Contact:						
Contact Title		040070				
nvestigation		610678				
nvestigation	Status:	DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:00				
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
Mail Addr:		5032 PRESTON	RD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:		REGION 04 - DF	W METROPLE	X		
Zip Code:		75034				
Geo Loc ID:		2264424620020	62			
Actv Cd:		PSTCEIMOD				
Cat Cd:		С				
Media:		WASTE				
Nethod:						
		NOV				
Notice Type		12/3/2007 12:00	MA 00			
	antion:	Failure to provide	e at least 24-hou		ne appropriate TCEQ re	egional office and any local air when a
Nov Date:	gallon.	echadulad ataaa				
Nov Date: /iolation Alle		scheduled stage		00.		
<i>Notice Type: Nov Date: Violation Alle Violation Stat Violation Res</i>	tus:	RESOLVED The cancellation	/reschedule notif	fication was subr		V office after the investigation started. N
Nov Date: /iolation Alle /iolation Stat /iolation Res	tus: solution:	RESOLVED	/reschedule notif	fication was subr		V office after the investigation started. N
Nov Date: Violation Alle Violation Stat Violation Res Rule Citation	tus: solution: :	RESOLVED The cancellation Khan told the wri	/reschedule notif	fication was subr		V office after the investigation started. N
Nov Date: /iolation Alle /iolation Stat /iolation Res Rule Citation /iolation Det	tus: solution: :	RESOLVED The cancellation, Khan told the wri 115.245(3)	/reschedule notif	fication was subr		V office after the investigation started. N
Nov Date: Violation Alle Violation Stat Violation Res Rule Citation <u>Violation Det</u> Track ID:	tus: solution: : <u>ails</u>	RESOLVED The cancellation, Khan told the wri 115.245(3) 295719	/reschedule notif	fication was subr		V office after the investigation started. N
Nov Date: Violation Alle Violation Res Rule Citation <u>Violation Deta</u> Track ID: Customer Cn	tus: solution: : <u>ails</u>	RESOLVED The cancellation, Khan told the wri 115.245(3) 295719 CN600820344	/reschedule notii iter why there wa	fication was subr		V office after the investigation started. N
Nov Date: Violation Alle Violation Stat Violation Res Rule Citation <u>Violation Det</u> Track ID: Customer Cn Customer:	tus: solution: : <u>ails</u>	RESOLVED The cancellation, Khan told the wri 115.245(3) 295719	/reschedule notii iter why there wa	fication was subr		V office after the investigation started. N
Nov Date: Violation Alle Violation Stat Violation Res Rule Citation Violation Det Violation Det Customer Cn Customer: Contact:	tus: solution: : <u>ails</u> • No:	RESOLVED The cancellation, Khan told the wri 115.245(3) 295719 CN600820344	/reschedule notii iter why there wa	fication was subr		V office after the investigation started. N
Nov Date: /iolation Alle /iolation Res Rule Citation /iolation Det /iolation Det frack ID: Customer Cn Customer:	tus: solution: : <u>ails</u> : No:	RESOLVED The cancellation, Khan told the wri 115.245(3) 295719 CN600820344	/reschedule notii iter why there wa	fication was subr		V office after the investigation started. N

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
Investigation S	Status:	DAPPROVED				
Business:			~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
Status Dt:		12/7/2007 12:00				
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
Mail Addr:		5032 PRESTON	IRD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:		REGION 04 - DI	W METROPLE	X		
Zip Code:		75034				
Geo Loc ID:		2264424620020	62			
Actv Cd:		PSTCEIMOD				
Cat Cd:		С				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		12/3/2007 12:00	:00 AM			
/iolation Alleg	ation			ase detection rec	cords.	
/iolation Statu		RESOLVED				
/iolation Reso			tigation on 12/06	3/07 it was obser	wed that the facility is	s now recording the monthly reconciliation
noiation neso		results, thus res	olving the area o	f concern		s now recording the monthly reconciliation
Rule Citation:		334.50(e)(2)(D)	owing the area o			
Violation Detai	ile					
	<u>13</u>					
Track ID:		295719				
Customer Cn N	Vo:	CN600820344				
Customer:		ANF Corporation	า			
Contact:						
Contact Title:						
nvestigation N	lo:	610678				
nvestigation S		DAPPROVED				
Business:		27.1.1.101.22				
Status Dt:		12/7/2007 12:00	00 AM			
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
Mail Addr:		5032 PRESTON				
		FRISCO	IKD			
Mail City:						
Mail State:		TX		~		
Region:		REGION 04 - DI	-W METROPLE.	X		
lip Code:		75034				
Geo Loc ID:		2264424620020	62			
Actv Cd:		PSTCEIMOD				
Cat Cd:		С				
ledia:		WASTE				
lethod:						
lotice Type:		NOV				
lov Date:		12/7/2007 12:00	:00 AM			
/iolation Alleg	ation:			ase detection rec	cords.	
iolation Statu		RESOLVED	,			
iolation Reso			tigation on 12/06	6/07, it was obser	ved that the facility is	s now recording the monthly reconciliation
10101011 11030		results, thus res				e new recording the monting reconciliation
Rule Citation:		334.50(e)(2)(D)	orving the area o			
iolation Detai	ils					
rack ID:		295717				
Customer Cn N	No:	CN600820344				
Sustomer:	10 .	ANF Corporation	h			
Contact:			I			
Contact Title:						
nvestigation N	lo:	610678				
nvestigation S		DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:00	00 AM			
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
		12/0/2007 12.00				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ
Mail Addr:		5032 PRESTO	N RD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:			FW METROPLE	x		
Zip Code:		75034		•		
Geo Loc ID:		226442462002	062			
			002			
Actv Cd:		STIITOB				
Cat Cd:		С				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		12/7/2007 12:0	0:00 AM			
violation Alle	egation:	Failure to provid			he appropriate TCEQ regional	office and any local air when a
Violation Stat	tus:	RESOLVED				
violation Res			n/reschedule noti	fication was subr	nitted to the TCEO DEW office	after the investigation started. M
Rule Citation		Khan told the w	riter why there wa			and the investigation started. It
tule Citation	-	115.245(3)				
Violation Det	ails					
Track ID:	No.	295719 CN600820244				
Customer Cn	I NO:	CN600820344				
Customer:		ANF Corporation	n			
Contact:						
Contact Title:	:					
nvestigation		610678				
nvestigation		DAPPROVED				
Business:	Status.	DAITROVED				
		40/7/0007 40.0	0.00 414			
Status Dt:		12/7/2007 12:0				
Start Dt:		12/3/2007 12:0				
End Dt:		12/6/2007 12:0	0:00 AM			
Mail Addr:		5032 PRESTO	N RD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:			FW METROPLE	x		
Zip Code:		75034				
			060			
Geo Loc ID:		226442462002	062			
Actv Cd:		STIITOB				
Cat Cd:		С				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		12/7/2007 12:0	0.00 AM			
	anation.		ain complete rele	and detection re-	aarda	
Violation Alle			an complete rele	ase delection re	Joius.	
Violation Stat		RESOLVED				
Violation Res		results, thus res	solving the area o		ved that the facility is now reco	ording the monthly reconciliation
Rule Citation	:	334.50(e)(2)(D)				
Violation Det	ails					
Track ID:		295719				
Customer Cn	n No:	CN600820344				
Customer:		ANF Corporation	n			
Contact:		•				
Contact Title:						
nvestigation		610678				
-						
nvestigation	Status:	DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:0				
Start Dt:		12/3/2007 12:0	0:00 AM			
End Dt:		12/6/2007 12:0	0:00 AM			
Mail Addr:		5032 PRESTO				
		FRISCO				
Mail City:						
			FW METROPLE	~		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Zip Code:		75034				
Geo Loc ID:		2264424620020	62			
Actv Cd:		STIICEI				
Cat Cd:		C				
Media:		WASTE				
		WASIE				
Method:						
Notice Type:		NOV				
Nov Date:		12/7/2007 12:00	:00 AM			
Violation Alle	gation:	Failure to mainta	ain complete rele	ase detection rec	ords.	
Violation Stat		RESOLVED				
Violation Res			tigation on 12/06	07. it was obser	ved that the facility is now rec	cording the monthly reconciliation
Rule Citation:			olving the area o			
Violation Deta	<u>ails</u>					
Track ID:		295718				
Customer Cn	No:	CN600820344				
Customer:		ANF Corporation	า			
Contact:			•			
Contact Title:		040070				
Investigation		610678				
Investigation	Status:	DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:00	:00 AM			
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
Mail Addr:		5032 PRESTON	IKD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:		REGION 04 - DI	W METROPLE	X		
Zip Code:		75034				
Geo Loc ID:		2264424620020	62			
Actv Cd:		STIITOB				
		B				
Cat Cd:						
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		12/3/2007 12:00	:00 AM			
Violation Alle	gation:	Failure to ensure compatible.	e that all Stage II	vapor recovery s	ystems are onboard refueling	g vapor recovery (ORVR)
Violation Stat	us:	RESOLVED				
Violation Res		During the 12/06			-52AM system was observed hus resolving the alleged vio	
Rule Citation:		115.242(1)(C)	. ,		5 5	
Violation Deta	ails					
Track ID:		295718				
Customer Cn	No					
	NO:	CN600820344	-			
Customer:		ANF Corporation	ו			
Contact:						
Contact Title:						
Investigation	No:	610678				
Investigation		DAPPROVED				
Business:						
		12/7/2007 12:00				
Status Dt:						
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
Mail Addr:		5032 PRESTON	I RD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:			W METROPLE	x		
				· · ·		
Zip Code:		75034	~~~			
Geo Loc ID:		2264424620020	62			
 . . 		STIITOB				
Actv Cd: Cat Cd:		В				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date:		12/7/2007 12:0				
Violation All	-	compatible.	re that all Stage I	vapor recovery	systems are onboard refueling vapor recovery (ORVR)	
Violation Sta		RESOLVED				
Violation Res		requirments for			-52AM system was observed at the facility to comply wit hus resolving the alleged violation.	h
Rule Citation	1:	115.242(1)(C)				
Violation De	tails					
Track ID:		295717				
Customer Cr	n No:	CN600820344				
Customer:		ANF Corporation	n			
Contact:						
Contact Title	:					
Investigation	No:	610678				
Investigation	Status:	DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:0	0:00 AM			
Start Dt:		12/3/2007 12:0	0:00 AM			
End Dt:		12/6/2007 12:0				
Mail Addr:		5032 PRESTO	N RD			
Mail City:		FRISCO				
Mail State:		TX				
Region:			FW METROPLE	Х		
Zip Code:		75034				
Geo Loc ID:		226442462002	062			
Actv Cd:		STIICEI				
Cat Cd:		C				
Media:		WASTE				
Method:						
Notice Type:		NOV				
Nov Date: Violation Alle	egation:				e appropriate TCEQ regional office and any local air wh	en a
Violation Sta	tus	RESOLVED				
Violation Re		The cancellatio	n/reschedule noti	fication was subr as a delay in the	nitted to the TCEQ DFW office after the investigation star notification.	rted. Mr.
Rule Citation	1:	115.245(3)				
Violation De	tails					
Track ID:		295717				
Customer Cr	n No:	CN600820344				
Customer:		ANF Corporatio	n			
Contact:						
Contact Title	:					
Investigation		610678				
Investigation Business:		DAPPROVED				
Status Dt:		12/7/2007 12:0	0:00 AM			
Start Dt:		12/3/2007 12:0				
End Dt:		12/6/2007 12:0	0:00 AM			
Mail Addr:		5032 PRESTO	N RD			
Mail City:		FRISCO				
Mail State:		TX				
Region:			FW METROPLE	Х		
Zip Code:		75034				
Geo Loc ID:		226442462002	062			
Actv Cd:		PST TXLED				
Cat Cd:		C				
Media:		WASTE				
Method:		101				
Notice Type:		NOV				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Nov Date:		12/7/2007 12:00	D:00 AM			
Violation All	egation:		de at least 24-hou e II test is cancell		ne appropriate TCEQ regional office and any local air when a	a
Violation Sta	atus:	RESOLVED		cu .		
Violation Re.			n/reschedule notif	ication was subn	nitted to the TCEQ DFW office after the investigation started.	. Mr
			riter why there wa			
Rule Citatior	n:	115.245(3)		·		
Violation De	<u>tails</u>					
Track ID:		295718				
Customer Ci	n No:	CN600820344				
Customer:		ANF Corporation	n			
Contact:						
Contact Title						
Investigation		610678				
Investigation	n Status:	DAPPROVED				
Business: Status Dt:		10/7/2007 12:00				
Status Dt: Start Dt:		12/7/2007 12:00 12/3/2007 12:00				
End Dt:		12/6/2007 12:00				
Mail Addr:		5032 PRESTO				
Mail City:		FRISCO				
Mail State:		TX				
Region:			FW METROPLE	X		
Zip Code:		75034				
Geo Loc ID:		226442462002	062			
Actv Cd:		PSTCEIMOD				
Cat Cd:		В				
Media:		WASTE				
Method:						
Notice Type:	:	NOV				
Nov Date:		12/7/2007 12:00	0:00 AM			
Violation All	egation:		e that all Stage II	vapor recovery s	systems are onboard refueling vapor recovery (ORVR)	
Violation Sta		compatible. RESOLVED				
Violation Re			6/07 investigation	a Balance G-70	-52AM system was observed at the facility to comply with	
VIOIation Re	solution.				hus resolving the alleged violation.	
Rule Citatior	n:	115.242(1)(C)	compatibility with			
Violation De	<u>tails</u>					
Track ID:		295717				
Customer Ci	n No:	CN600820344				
Customer:		ANF Corporatio	n			
Contact:						
Contact Title): 					
Investigatior	n No:	610678				
Investigatior	n Status:	DAPPROVED				
Business:						
Status Dt:		12/7/2007 12:00	0:00 AM			
Start Dt:		12/3/2007 12:00				
End Dt:		12/6/2007 12:0				
Mail Addr:		5032 PRESTO	N RD			
Mail City:		FRISCO				
Mail State:		TX				
Region: Zin Codo:			FW METROPLE	^		
Zip Code: Geo Loc ID:		75034	162			
Geo Loc ID: Actv Cd:		2264424620020 STIICEI	002			
Cat Cd:		C				
Media:		WASTE				
Method:						
Notice Type:	·	NOV				
Nov Date:		12/3/2007 12:00	D:00 AM			
Violation All	egation:			r notification to th	ne appropriate TCEQ regional office and any local air when a	a
	-	scheduled stag			,	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site Di
Violation Sta Violation Res			n/reschedule notif riter why there wa		nitted to the TCEQ DFW office after the investigation started. Mr.
Rule Citation	:	115.245(3)	·····, ····		
Violation Der	ails				
Track ID:		295718			
Customer Cr	n No:	CN600820344			
Customer:		ANF Corporatio	n		
Contact:					
Contact Title		040070			
Investigation		610678			
Investigation	Status:	DAPPROVED			
Business:		40/7/0007 40.00			
Status Dt:		12/7/2007 12:00			
Start Dt:		12/3/2007 12:00			
End Dt: Moil Addre		12/6/2007 12:00			
Mail Addr:		5032 PRESTON FRISCO	NRD		
Mail City: Mail State:		TX			
Region:			FW METROPLE	Y	
Zip Code:		75034		^	
Geo Loc ID:		2264424620020	162		
Actv Cd:		STIICEI	502		
Cat Cd:		B			
Media:		WASTE			
Method:					
Notice Type:		NOV			
Nov Date:		12/3/2007 12:00	D:00 AM		
Violation Alle	egation:			vapor recovery s	ystems are onboard refueling vapor recovery (ORVR)
Violation Sta		RESOLVED			
Violation Res		requirments for			-52AM system was observed at the facility to comply with hus resolving the alleged violation.
Rule Citation):	115.242(1)(C)			
Violation Det	ails				
Track ID:		295717			
Customer Cr	No:	CN600820344			
Customer:		ANF Corporatio	n		
Contact:					
Contact Title	:				
Investigation	No:	610678			
Investigation	Status:	DAPPROVED			
Business:					
Status Dt:		12/7/2007 12:00	D:00 AM		
Start Dt:		12/3/2007 12:00	D:00 AM		
End Dt:		12/6/2007 12:00	D:00 AM		
Mail Addr:		5032 PRESTOR	N RD		
Mail City:		FRISCO			
Mail State:		ТХ			
Region:			FW METROPLE	X	
Zip Code:		75034			
Geo Loc ID:		2264424620020	062		
Actv Cd:		STIITOB			
Cat Cd:		C			
Media: Mothod		WASTE			
Method:					
Notice Type:		NOV 12/3/2007 12:00			
Nov Date: Violation Alle	egation:	Failure to provid			e appropriate TCEQ regional office and any local air when a
Violation Sta	tus	RESOLVED		<u>.</u>	
			o/rocebodulo potif		in the TOPO DEM offers the investigation started Me
Violation Res				lication was subm	itted to the TCEQ DFW office after the investigation started. Mr.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Rule Citation):	115.245(3)				
Violation Det	tails					
Track ID:		295719				
Customer Cr	n No:	CN600820344				
Customer:		ANF Corporation				
Contact:						
Contact Title		C4 0 C 7 D				
Investigation Investigation		610678 DAPPROVED				
Business:	Status.	DAFFROVED				
Status Dt:		12/7/2007 12:00:	00 AM			
Start Dt:		12/3/2007 12:00:				
End Dt:		12/6/2007 12:00:				
Mail Addr:		5032 PRESTON	RD			
Mail City:		FRISCO				
Mail State:		ТХ				
Region:		REGION 04 - DF	W METROPLEX			
Zip Code:		75034				
Geo Loc ID:		22644246200206	52			
Actv Cd:		STIITOB				
Cat Cd:		C				
Media:		WASTE				
Method: Notice Type:		NOV				
Nov Date:		12/3/2007 12:00:	00 AM			
Violation Alle	egation:	Failure to maintai		se detection rec	ords	
Violation Sta		RESOLVED				
Violation Res			igation on 12/06/	07, it was observ	ved that the facility is now	recording the monthly reconciliation
		results, thus reso			·	
Rule Citation	:	334.50(e)(2)(D)				
Violation Det	tails					
	tails	295717				
Track ID:		295717 CN600820344				
		CN600820344				
Track ID: Customer Cr						
Track ID: Customer Cr Customer:	n No:	CN600820344				
Track ID: Customer Cr Customer: Contact:	n No: :	CN600820344 ANF Corporation 610678				
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation	n No: : : : No:	CN600820344 ANF Corporation				
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED				
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00:	00 AM			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00:	00 AM 00 AM			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00:	00 AM 00 AM 00 AM			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON	00 AM 00 AM 00 AM			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail City:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO	00 AM 00 AM 00 AM			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX	00 AM 00 AM 00 AM RD			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF	00 AM 00 AM 00 AM RD			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX	00 AM 00 AM 00 AM RD W METROPLEX			
Track ID: Customer Cr Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034	00 AM 00 AM 00 AM RD W METROPLEX			
Track ID: Customer Cr Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206	00 AM 00 AM 00 AM RD W METROPLEX			
Track ID: Customer Cr Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED	00 AM 00 AM 00 AM RD W METROPLEX			
Track ID: Customer Cr Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd:	n No: : : : No:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C	00 AM 00 AM 00 AM RD W METROPLEX			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd: Media:	n No: : n No: n Status:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C	00 AM 00 AM 00 AM RD W METROPLEX			
Track ID: Customer Cr 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: Cat Cd: Media: Method: Notice Type: Nov Date:	n No: : n No: n Status:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 12/6/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C WASTE NOV 12/3/2007 12:00:	00 AM 00 AM RD W METROPLEX 32 00 AM			
Track ID: Customer Cr Customer: Contact: Contact Title Investigation 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:	n No: : n No: n Status:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C WASTE NOV 12/3/2007 12:00: Failure to provide scheduled stage	00 AM 00 AM RD W METROPLEX 2 00 AM e at least 24-hour	notification to th	e appropriate TCEQ regi	onal office and any local air when a
Track ID: Customer Cr 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: Notice Type: Nov Date: Violation Alle	n No: : No: Status: Status: egation: tus:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C WASTE NOV 12/3/2007 12:00: Failure to provide scheduled stage RESOLVED	00 AM 00 AM RD W METROPLEX 32 00 AM e at least 24-hour Il test is cancelle	notification to th d.		
Track ID: Customer Cr Contact: Contact Title Investigation Investigation 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 Alle	n No: : No: Status: Status: egation: tus:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C WASTE NOV 12/3/2007 12:00: Failure to provide scheduled stage RESOLVED The cancellation/	00 AM 00 AM RD W METROPLEX 2 00 AM at least 24-hour Il test is cancelle reschedule notifi	notification to th d. cation was subm	itted to the TCEQ DFW of	onal office and any local air when a
Track ID: Customer Cr 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: Notice Type: Nov Date: Violation Alle	n No: No: Status: Status: egation: tus: solution:	CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00: 12/3/2007 12:00: 5032 PRESTON FRISCO TX REGION 04 - DF 75034 22644246200206 PST TXLED C WASTE NOV 12/3/2007 12:00: Failure to provide scheduled stage RESOLVED	00 AM 00 AM RD W METROPLEX 2 00 AM at least 24-hour Il test is cancelle reschedule notifi	notification to th d. cation was subm	itted to the TCEQ DFW of	

Violation Details

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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Track ID:		295718			
Customer Ci	n No:	CN600820344			
Customer:		ANF Corporation	า		
Contact:					
Contact Title					
Investigation		610678			
Investigation	n Status:	DAPPROVED			
Business: Status Dt:		12/7/2007 12:00			
Start Dt:		12/3/2007 12:00			
End Dt:		12/6/2007 12:00			
Mail Addr:		5032 PRESTON			
Mail City:		FRISCO			
Mail State:		ТХ			
Region:		REGION 04 - DI	FW METROPLEX		
Zip Code:		75034			
Geo Loc ID:		2264424620020	62		
Actv Cd:		PST TXLED			
Cat Cd:		В			
Media:		WASTE			
Method:					
Notice Type:	:	NOV			
Nov Date:	ogotion	12/7/2007 12:00			stems are onboard refueling vapor recovery (ORVR)
Violation All	egation:	compatible.	e that all Staye II	vapor recovery sy	Sterns are onboard reidening vapor recovery (ORVR)
Violation Sta	atus	RESOLVED			
Violation Re			6/07 investigation	a Balance G-70-	52AM system was observed at the facility to comply with
		requirments for			nus resolving the alleged violation.
	n:	requirments for 115.242(1)(C)			nus resolving the alleged violation.
Rule Citation <u>Violation De</u>		115.242(1)(C)			nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID:	<u>tails</u>	115.242(1)(C) 295718			nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Cl	<u>tails</u>	115.242(1)(C) 295718 CN600820344	compatibility with		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer:	<u>tails</u>	115.242(1)(C) 295718	compatibility with		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact:	<u>tails</u> n No:	115.242(1)(C) 295718 CN600820344	compatibility with		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title	tails n No: e:	115.242(1)(C) 295718 CN600820344 ANF Corporation	compatibility with		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title Investigation	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678	compatibility with		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation	compatibility with		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678	compatibility with		hus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business:	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED	compatibility with n 1:00 AM		nus resolving the alleged violation.
Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt:	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00	compatibility with n 1:00 AM 1:00 AM		hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt:	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON	compatibility with n 1:00 AM 1:00 AM 1:00 AM		hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: Start Dt: End Dt: Mail Addr: Mail City:	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO	compatibility with n 1:00 AM 1:00 AM 1:00 AM		hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: End Dt: Mail Addr: Mail City: Mail State:	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX	compatibility with n 1:00 AM 1:00 AM 1:00 AM 1 RD	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region:	tails n No: e: n No:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI	compatibility with n 1:00 AM 1:00 AM 1:00 AM	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Ci Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Start Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034	compatibility with n :00 AM :00 AM :00 AM I RD FW METROPLEX	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer: Contact: Contact Title Investigation Investigation Investigation Business: Status Dt: Statt Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020	compatibility with n :00 AM :00 AM :00 AM I RD FW METROPLEX	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: End Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD	compatibility with n :00 AM :00 AM :00 AM I RD FW METROPLEX	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer: Contact: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: Statt Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD B	compatibility with n :00 AM :00 AM :00 AM I RD FW METROPLEX	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Cl Customer Cl 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:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD	compatibility with n :00 AM :00 AM :00 AM I RD FW METROPLEX	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer: Contact: Contact: Contact Title Investigation Investigation Business: Status Dt: Status Dt: Statt Dt: Mail Addr: Mail City: Mail State: Region: Zip Code: Geo Loc ID: Actv Cd: Cat Cd:	tails n No: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD B	compatibility with n :00 AM :00 AM :00 AM I RD FW METROPLEX	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Cl Customer Cl Customer: 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:	tails n No: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD B WASTE	compatibility with n 1:00 AM 1:00 AM 1 RD FW METROPLEX 162	ORVR on cars, th	hus resolving the alleged violation.
Rule Citation Violation De Track ID: Customer Cl Customer Cl Customer: 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: Notice Type:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD B WASTE NOV 12/3/2007 12:00	compatibility with 1:00 AM 1:00 AM 1:00 AM 1 RD FW METROPLEX 162 1:00 AM	ORVR on cars, th	rstems are onboard refueling vapor recovery (ORVR)
Rule Citation Violation De Track ID: Customer Cl Customer Cl Customer: Contact Title 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: Notice Type: Nov Date:	tails n No: e: n No: n Status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD B WASTE NOV 12/3/2007 12:00 Failure to ensure	compatibility with 1:00 AM 1:00 AM 1:00 AM 1 RD FW METROPLEX 162 1:00 AM	ORVR on cars, th	
Rule Citation <u>Violation De</u> Track ID: Customer Cl Customer: Contact: Contact Title Investigation Investigation Investigation 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: Violation All	tails n No: e: n No: n Status: status:	115.242(1)(C) 295718 CN600820344 ANF Corporation 610678 DAPPROVED 12/7/2007 12:00 12/3/2007 12:00 12/6/2007 12:00 5032 PRESTON FRISCO TX REGION 04 - DI 75034 2264424620020 PSTCEIMOD B WASTE NOV 12/3/2007 12:00 Failure to ensure compatible. RESOLVED During the 12/06	compatibility with 1:00 AM 1:00 AM 1:00 AM 1:RD FW METROPLEX 1:62 1:00 AM 2:00 AM 2:000 AM 2:00 AM 2	ORVR on cars, th vapor recovery sy a Balance G-70-	

Violation Details

Track ID: Customer Cn No:

erisinfo.com | Environmental Risk Information Services

295718

CN600820344

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Customer:		ANF Corporatio	n		
Contact:					
Contact Title					
Investigation	No:	610678			
Investigation	Status:	DAPPROVED			
Business:					
Status Dt:		12/7/2007 12:00	0:00 AM		
Start Dt:		12/3/2007 12:00	0:00 AM		
End Dt:		12/6/2007 12:00	0:00 AM		
Mail Addr:		5032 PRESTO	N RD		
Mail City:		FRISCO			
Mail State:		ТХ			
Region:		REGION 04 - D	FW METROPLE	Х	
Zip Code:		75034			
Geo Loc ID:		2264424620020	062		
Actv Cd:		STIICEI			
Cat Cd:		В			
Media:		WASTE			
Method:					
Notice Type:		NOV			
Nov Date:		12/7/2007 12:00	0:00 AM		
Violation Alle	egation:	Failure to ensur compatible.	e that all Stage I	vapor recovery s	systems are onboard refueling vapor recovery (ORVR)
Violation Sta	tus:	RESOLVED			
Violation Res	olution:	•	0		0-52AM system was observed at the facility to comply with thus resolving the alleged violation.
Rule Citation	:	115.242(1)(C)			

<u>6</u>	3 of 4	NNW	0.22 / 1,150.87	758.37 / 4	TEXACO 5032 PRE FRISCO 1		LPST
LPST ID: PST ID: Facility ID Site Name Site Addre City Name ZIP Code: County Na Addr Deso Source: Note:	e: ess: e: ame:	Documents re https://records Basic informat //www15.tceq. Information ab	.tceq.texas.gov/cs ion, including RN texas.gov/crpub/	Phys Ac City (Ma County ZIP Coo Lat DD (Long Di Data Texas can be s /idcplg?ldcServin numbers, for fac	me (Map): ddr (Map): ap): (Map): le (Map): (Map): D (Map): D (Map): earched on TC ce=TCEQ_SE ilities in TX car n be found he	be searched on the TCEQ Central Reg	,
<u>TCEQ LPS</u>	ST Report						
Ref No: Closure D Discovere		RN101553675 5/17/2021 7/9/2018		Reporte Entered TCEQ R	Date:	7/10/2018 12/3/2018 REGION 04 - DFW METROPLEX	

Closure Date:	5/17/202		Entered Date:	12/3/2018
Discovered Date:	7/9/2018		TCEQ Region:	REGION 04 - DFW M
Rem Program:	LPST		Project Manager:	REIDE
Program:	1 - RPR			
Corrective Action Statu	s:	6A - FINAL CONCURRENCE ISSUE)	
Priority Status:		3.2 - IMPACTED GW W/IN 500FT-0.2	5MI TO SW USED BY HI	JMANENDGR SPEC

TCEQ Map Data

Region:	REGION 04 - DFW METROPLEX	Horz Meth:	ADDMAT_NUM
X:	-96.8048148	Horz Acc:	-9999
Y:	33.1202836	Horz Org:	TCEQ
Horz Ref:	OTHER	Horz Datum:	NAD83
Horz Date:	20181203	Horz Desc:	

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>6</u>	4 of 4		NNW	0.22 / 1,150.87	758.37 / 4	TEXACO 5032 PRE FRISCO T		ORD
Docket No Case No: Dist Court Status: Status Dt: Resolution County: Original S Responde Reg Ent N Phys Loc Note:	n ID: ource: nt Name: ame:	2341 10/3/20 EFFEC 10/3/20	TIVE 202 5302003207.06 N Administrative (TEXACO POPE Docket docume	EYES	Penalty D Payable A Sep Offse oaded from TCEC	lo: ssessed(\$): Deferred(\$): Amount(\$): et(\$):	RN101553675 ADMINORDER	s:

<u>7</u>	1 of 1	NNE	0.36 / 1,880.40	747.84 / -7	SEITZ SITE FRISCO TX	- FRISCO ISD	IHW CORR ACTION
Program IE RN No: Address: City: Zip: County: IHWCA ID (RN No (Maj RN Name: Site Name Location D Address Do Note:	(Map): p): (Map): escription:	SEITZ SITE NW CORNE NW CORNE Documents https://recor Basic inform //www15.tce Information	R OHIO DR AND LE related to facilities in ds.tceq.texas.gov/cs, ation, including RN r q.texas.gov/crpub/	City (Ma Zip Cod County Latitude Longitu Data So EBANON RD - F EBANON RD - F Texas can be s /idcplg?ldcServid humbers, for faci	e (Map): (Map): (Map): de (Map): urce: RISCO TX LAT RISCO TX LAT earched on TCE earched on TCE c=TCEQ_SEAF lities in TX can b	be searched on the TCEQ Centra : https://www.tceq.texas.	oom (CFR):

TCEQ IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:
Admin Status Dt:	8/1/2008	Soil Remediation:
Phase:	COMPLETED WORKLOAD	Gw Coc Class:
Phase Status Dt:	8/1/2008	Gw Remediation:
Program:	IHWCA	

TCEQ Open Data - IHWCA Points

<u>8</u>	1 of 1	S	0.46 / 2,423.56	734.84 / -20	7 ELEVEN STORE 33066 3650 PRESTON RD	LPST
Horz Acc: Horz Ref: Horz Date: Horz Desc: REM Program:		FAC_CEN 20080702 Industrial and Hazardous Waste C		Region : e Corrective Action		DFW METROPLEX
X: Y: Horz Acc:		-96.800857721 33.122181768 5		Horz Oı Horz Da Horz Me	ettim: NAD83 DOQ	

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
					FRISCO	TX 75034
LPST ID: PST ID: Facility ID: Site Name: Site Address: City Name: ZIP Code: County Name: Addr Desc (Ma Source: Note:	3650 PI FRISCO 75034 COLLIN	3650 PRESTON TCEQ LPST Rep Documents relat https://records.tc Basic information //www15.tceq.tey Information abou	bort; TCEQ Map ed to facilities in eq.texas.gov/cs n, including RN (as.gov/crpub/ t how to use the	Texas can be se /idcplg?IdcServic numbers, for facili	e (Map): dr (Map):): Map): (Map): (Map): (Map): (Map): (Map): arched on T(e=TCEQ_SE ties in TX ca be found he	n be searched on the TCEQ Central Registry: https: ere: https://www.tceq.texas.
TCEQ LPST Re	<u>eport</u>					
Ref No: Closure Date: Discovered Da Rem Program: Program: Corrective Act Priority Status	LPST 1P - PR ion Status:	009 09 IVATIZATION COM 6A - FINAL CON	CURRENCE IS		Date: egion: lanager:	4/17/2009 5/5/2009 REGION 04 - DFW METROPLEX THASAN
<u>TCEQ Map Dat</u>	a					
Region: X: Y:	REGIO -96.805 33.1096	6463	OPLEX	Horz Met Horz Acc Horz Org	:: ::	ADDMAT_NUM -9999 TCEQ

52

OTHER 20090505

Horz Datum: Horz Desc:

NAD83

Unplottable Summary

Total: 7 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	MARIO SINACOLA	LEBANON & TEAL	ТХ		814918972
		Facility Status Facility ID: INACTIVE 1 Tank ID Status Status Date: 1 OUT C			
FINDS/FRS	BANKSTON FORD OF	N PRESTON RD @ HIGHWAY	FRISCO TX	75034	816310502
	FRISCO	Registry ID: 110008154629			
FINDS/FRS	WARREN PLAZA	EAST OF WARREN PKWY & PRESTON RD	FRISCO TX	75034	879342153
		Registry ID: 110070602198			
FINDS/FRS	PRESTON ROAD 24 INCHES WATER LINE	ALONG PRESTON RD SOUTH OF MAIN ST AND NORTH OF REL	FRISCO TX	75034	816311255
		Registry ID: 110041315644			
RCRA NON GEN	BANKSTON FORD OF	N PRESTON RD @ HIGHWAY	FRISCO TX	75034	810159553
	FRISCO	EPA Handler ID: TXD981053515			
UST	PIONEER OILCO 230	HWY 289	ТХ		814991420
		Facility Status Facility ID: INACTIVE 5 Tank ID Status Status Begin Date: B A REMOVED FROM GROUND 04/27/19	REMOVED FROM GROUN	ND 04/27/1998,	
UST	BYRDS TEXACO	PRESTON	тх		814958726
		Facility Status Facility ID: INACTIVE 9 Tank ID Status Status Begin Date: 3 1 REMOVED FROM GROUND 02/24/19 02/24/1994	REMOVED FROM GROUN	ID 02/24/1994, GROUND	

Unplottable Report

MARIO SINACOLA Site: LEBANON & TEAL TX

75798

No

PST ID Number: 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: TCEQ Region: County: Received Date: Signature Date: Sig First Name: Sig Middle Name: Sig Last Name: Signature Title: Signature Role: Sig Company: Enforcement Action: Enf Action Date: Fac Not Inspect: Fac Not Insp Rsn: Fac Not Insp Rsn2: Site Location Description: Data Source: Note:

INDUST/MFG/CHEM PLANT 08/31/1987 INACTIVE No No 0 0 No FRISCO 75034 4 COLLIN 04/28/2003 04/24/2003 GINNY KAMPER SAFETY MGR OWNER

LEBANON & TEAL

//www15.tceq.texas.gov/crpub/

Petroleum Storage Tank(Raw Data); Inactive ASTs

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Contact First Name: ANNA Contact Middle Nm: Contact Last Name: TUERCK Contact Title: Contact Organization: Phone No Area Cd: 214 Phone No: Phone No Ext: 0 Facility ID: Additional ID: Mail Addr Deliverv: Mail Addr Int Del: Mail Addr City Nm: Mail Addr State Cd: Mail Addr Zip: Mail Addr Zip Ext: Fax No Area Cd: Fax No: Fax No Ext: Email Address: Addr Deliverable: Latitude(Map): Longitude(Map): Facility Name(Map): Address(Map): Citv(Map): State(Map): Zip(Map):

County(Map):

Information about how to use these resources can be found here: https://www.tceq.texas.

Tk Capacity (Gal):

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):

Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https:

MARIO SINACOLA 3873961 116214 570310342003197

AST

Tank Information

AST ID: Tank ID: Regulatory Status: Status: Status Date: Installation Date: Registration Date: Compartment Flag: Capacity (gal): Substance Stored: Substance Stored 2: Substance Stored 3:	201538 1 FULLY REGULATED OUT OF USE 08/14/2003 04/24/2003 04/28/2003 NO DIESEL	Matl of Constr Steel: Matl of Constr Fiber: Matl of Constr Alumi: Matl of Constr Corru: Matl of Constr Concr: Cntnment Earth Dike: Cntnment Liner: Cntnment Liner: Cntnment None: Stage I Vapor Recov: Stage 1 Install Date:	YES NO NO NO NO NO YES
Inactive AST Informatio	<u>n</u> 75798	Substance Stored:	DIESEI

DIESEL

1

Tk ID:

OUT OF USE GINNY KAMPER PO BOX 8237 FORT WORTH ТΧ

REEDER DISTRIBUTORS INC

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

Operator

<u>Owner</u>

Operator CN: Operator First Name: **Operator Mid Name:** Comp/Opr Last Name: Oper Eff Begin Date: Operator Type Code: Operator Type Desc: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Orgn Name:

Facility Billing Contacts

AF AF AF Сс Со Со Сс Со Má Мá Мá

CN600244339

REEDER DISTRIBUTORS INC 08/31/1987 CO Corporation/Company 17514570575

CN602713661 MARIO

SINACOLA 04/29/2003 IN Individual

Fac Name: Fac Address: Fac City: Fac Zip: Fac Local Descript: Fac Nearst City: Fac County: Fac Local Zip:

MARIO SINACOLA

LEBANON & TEAL FRISCO COLLIN 75034

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:

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

R No:		Mail State:	ТΧ
R No U=UST fee cd:		Mail Zip:	76124
R No A=AST fee cd:		Mail Zip Ext:	0237
Contact First Name:	GINNY	Phone Area Code:	
Contact Middle Name:		Phone No:	
Contact Last Name:	KAMPER	Phone Ext:	
Contact Title:		Fax Area Code:	
Contact Orgn Name:	REEDER DISTRIBUTORS INC	Fax No:	
lail Addr (Deliv):	PO BOX 8237	Fax No Ext:	
lail Addr (Int Deliv):		Email:	
lail City:	FORT WORTH	Contact Addr Deliver:	YES
-			

Site: BANKSTON FORD OF FRISCO N PRESTON RD @ HIGHWAY FRISCO TX 75034

Registry ID: FIPS Code:	110008154629 48085
HUC Code: Site Type Name: Location Description:	STATIONARY
Supplemental Location: Create Date:	01-MAR-00

FINDS/FRS

Update Date: Interest Types: SIC Codes: SIC Code Descriptions: NAICS Codes: NAICS Code Descriptions: Conveyor: Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code: EPA Region Code: County Name: US/Mexico Border Ind: Latitude: Longitude: Reference Point: Coord Collection Method: Accuracy Value: Datum:	29-DEC-14 UNSPECIFIED UNIVERSE 06 COLLIN NAD83
Datum: Source:	INADOS
Facility Detail Rprt URL: Program Acronyms:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110008154629
RCRAINFO:TXD981053515	

<u>Site:</u>	WARREN PLAZA EAST OF WARREN PI	KWY & PRESTON RD FRISCO TX 75034	FINDS/FRS
Registi		110070602198	
FIPS C			
HUC C		12030105	
	pe Name:	STATIONARY	
	on Description:		
	mental Location:		
Create		06-SEP-19	
Update			
	t Types:	ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION	
SIC Co			
	de Descriptions:		
	Codes:		
	Code Descriptions:	1010	
Conve		ICIS	
	I Facility Code:		
	l Agency Name: Land Code:		
	Land Name:	03	
	essional Dist No: s Block Code:	480850305061036	
		460650305061036	
	egion Code: / Name:	00	
	kico Border Ind:		
Latitud		33.1087	
Longit		-96.8024	
	nce Point:	-50.0024	
	Collection Method:	INTERPOLATION-MAP	
	cy Value:		
Datum	•	NAD83	
Source			
Facility	Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=1100706	02198
•	m Acronyms:		
NPDES	:TXR10F7I9, NPDES:TX	R10F7LO	

<u>Site:</u> PRESTON ROAD 24 INCHES WATER LINE ALONG PRESTON RD SOUTH OF MAIN ST AND NORTH OF REL FRISCO TX 75034

Registry ID:	110041315644
FIPS Code:	1000100
HUC Code:	12030103
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	15-JUN-10
Update Date:	29-DEC-14
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	TX-TCEQ ACR
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	03
Census Block Code:	480850304083013
EPA Region Code:	06
County Name:	COLLIN
US/Mexico Border Ind:	
Latitude:	33.1474
Longitude:	-96.80468
Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110041315644
Program Acronyms:	
r rogram Acronyms.	

TX-TCEQ ACR:RN105940753

<u>Site:</u> BANKSTON FORD OF FRISCO N PRESTON RD @ HIGHWAY FRISCO TX 75034

EPA Handler ID:	TXD981053515
Gen Status Universe:	No Report
Contact Name:	DAVID ADAMCIK
Contact Address:	PO BOX 1299 , , FRISCO , TX, 75034 , US
Contact Phone No and Ext:	972-335-5000
Contact Email:	
Contact Country:	US
County Name:	COLLIN
EPA Region:	06
Land Type:	Private
Receive Date:	20000229
Location Latitude:	
Location Longitude:	

RCRA NON GEN

Violation/Evaluation Summary

Note:

NO RECORDS: As of Jun 2022, 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:	19850321
Handler Name:	BANKSTON FORD OF FRISCO
Source Type:	Notification
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Generator Code Description.	
Waste Code Details	
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Waste Code Description.	IGINITABLE WASTL
Hazardous Waste Code:	F003
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL
Waste Code Description.	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.
	505
Hazardous Waste Code:	F005
Waste Code Description:	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.
Userandana Waata Cada	D000
Hazardous Waste Code: Waste Code Description:	D000 DESCRIPTION
Waste Code Description.	DESCRIPTION
Hazardous Waste Handler Details	
Sequence No:	2
Receive Date:	20000229
Handler Name:	BANKSTON FORD OF FRISCO
Source Type:	Notification
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified
•	
Waste Code Details	
Horardovo Wasta Cada	D001
Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
	D007
Hazardous Waste Code:	
Waste Code Description:	1,4-DICHLOROBENZENE
	D ava
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
	Bass
Hazardous Waste Code:	

TETRACHLOROETHYLENE

Waste Code Description:

Hazardous Waste Code:	D018
Waste Code Description:	BENZENE
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D040
Waste Code Description:	TRICHLORETHYLENE
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D021
Waste Code Description:	CHLOROBENZENE

Owner/Operator Details

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner Private BANKSTONJIM 20000229 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	4747 LBJ FREEWAY DALLAS TX US 75244
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner Private JIM BANSTON 214-788-5415 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	4747 LBJ FWY DALLAS TX 75244
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator Private BANKSTONJIM 20000229 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	4747 LBJ FREEWAY DALLAS TX US 75244

Historical Handler Details

Receive Dt:	19850321
Generator Code Description:	Small Quantity Generator
Handler Name:	BANKSTON FORD OF FRISCO

Site: PIONEER OILCO 230 HWY 289 TX

PST ID Number:	28974	Contact First Name:	
Facility Type:	RETAIL	Contact Middle Nm:	
Fac Begin Date:	10/30/1986	Contact Last Name:	
Facility Status:	INACTIVE	Contact Title:	
Fac Exempt Status:	No	Contact Organization:	PIONEER OIL CO 230
Records Off Site:	Yes	Phone No Area Cd:	817
No of Active USTs:	0	Phone No:	5951530
No of Active ASTs:	0	Phone No Ext:	0
UST Fin Assu Req:	No	Facility ID:	53552
Site Addr Delivery:		Additional ID:	226277952002063
Site Addr City Nm:		Mail Addr Delivery:	
Site Addr Zip Ext:		Mail Addr Int Del:	
Site Loc City:	CELINA	Mail Addr City Nm:	
Site Location Zip:	75009	Mail Addr State Cd:	
TCEQ Region:	4	Mail Addr Zip:	
County:	COLLIN	Mail Addr Zip Ext:	
Received Date:	05/08/1986	Fax No Area Cd:	

UST

Signature Date:	05/05/19	86 Fax No:		
Sig First Name:	R L	Fax No Ext:		
Sig Middle Name:		Email Address:		
Sig Last Name:	MCDANI	EL Addr Deliverable:		
Signature Title:	PRES.	Latitude(Map):		
Signature Role:		Longitude(Map):		
Sig Company:		Facility Name(Map):		
Enforcement Action:		Address(Map):		
Enf Action Date:		City(Map):		
Fac Not Inspect:	No	State(Map):		
Fac Not Insp Rsn:		Zip(Map):		
Fac Not Insp Rsn2:		County(Map):		
Site Location Description	on:	HWY 289		
Data Source:		Petroleum Storage Tank(Raw Data); Inactive USTs		
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: https://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		

Tank Information

UST ID:	76424	Capacity (gal):	8000
Tank ID:	В	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	04/27/1998	Design Double Wall:	NO
Installation Date:	01/01/1972	Piping Dsgn Sngl Wll:	YES
Registration Date:	05/08/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

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

UST Tank Compartment

UST Comprt ID:	44913	Substance Stored 1:
Compartment ID:	A	Substance Stored 2:
Capacity (gallons):	8000	Substance Stored 3:

Compartment Release Detection

GASOLINE

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: 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 NO YES NO NO NO NO NO NO NO 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

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:	03/30/1990

Tank Information

UST ID:	76425	Capacity (gal):	8000
Tank ID:	A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	04/27/1998	Design Double Wall:	NO
Installation Date:	01/01/1972	Piping Dsgn Sngl WII:	YES
Registration Date:	05/08/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

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

UST Tank Compartment

UST Comprt ID:	44914
Compartment ID:	А
Capacity (gallons):	8000

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

Substance Stored 1:	

GASOLINE

Substance Stored 2: Substance Stored 3:

Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

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

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:	YES
Installation Signature Date:	03/30/1990

Inactive UST Information

Fac ID:	28974	Own Cont F Name:	BARBARA
Tank ID:	B	Own Cont L Name:	MCDANIEL
Tank Status:	REMOVED FROM GROUND	Own Org Name:	PIONEER OIL COMPANY INC
Tank Capacity (Gal):	8000	Own Mailing Address:	PO BOX 100398
Facility Name:	PIONEER OILCO 230	Own Cont City:	FORT WORTH
Facility Address:		Own Cont State:	ТХ
Facility City:		Own Cont Zip:	76185
Facility Nearest City:	CELINA	Own Cont Area Code:	
County:	COLLIN	Own Cont Phone:	
Facility Zip:		TCEQ Region:	4
Facility Local Zip:	75009		
Fac Local Desc:	HWY 289		

Inactive UST Information

28974 A
REMOVED FROM GROUND
PIONEER OILCO 230
CELINA COLLIN
75009 HWY 289

<u>Owner</u>

Owner CN: Owner First Name:	CN602694200
Owner First Name: Middle Name: Comp or Own Last Name: Owner Effective Begin Date: Owner Type Code: Owner Type Description: State Tax ID: Contact Role: Contact Role: Contact First Name: Contact First Name: Contact Last Name: Contact Last Name: Contact Title: Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery): Mailing City: Mailing State: Mailing Zip:	CN602694200 PIONEER OIL COMPANY INC 10/30/1986 CO Corporation/Company
Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:	

Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:

Own Cont F Name:

Own Cont L Name:

Own Cont City:

Own Cont State:

Own Org Name: Own Mailing Address: BARBARA MCDANIEL PIONEER OIL COMPANY INC PO BOX 100398 FORT WORTH TX 76185

4

erisinfo.com | Environmental Risk Information Services

Facility Billing Contacts

BARBARA
MCDANIEL
PIONEER OIL COMPANY INC
PO BOX 100398
FORT WORTH
ТХ
76185
0398
YES

<u>Site:</u> BYRDS TEXACO PRESTON TX

Theorem Th				
PST ID Number:	65646		Contact First Name:	СНИСК
Facility Type:	RETAIL		Contact Middle Nm:	
Fac Begin Date:	05/06/19	-	Contact Last Name:	MORGAN
Facility Status:	INACTIV	Έ	Contact Title:	
Fac Exempt Status:	No		Contact Organization:	BYRDS TEXACO
Records Off Site:	No		Phone No Area Cd:	817
No of Active USTs:	0		Phone No:	6862479
No of Active ASTs:	0		Phone No Ext:	0
UST Fin Assu Req:	No		Facility ID:	97655
Site Addr Delivery:			Additional ID:	76590662002062
Site Addr City Nm:			Mail Addr Delivery:	
Site Addr Zip Ext:			Mail Addr Int Del:	
Site Loc City:	FRISCO		Mail Addr City Nm:	
Site Location Zip:	75034		Mail Addr State Cd:	
TCEQ Region:	4		Mail Addr Zip:	
County:	COLLIN		Mail Addr Zip Ext:	
Received Date:	05/05/19	94	Fax No Area Cd:	
Signature Date:	04/29/19	94	Fax No:	
Sig First Name:	CHUCK		Fax No Ext:	
Sig Middle Name:			Email Address:	
Sig Last Name:	MORGA	N	Addr Deliverable:	
Signature Title:	REPRES	SENTATIVE	Latitude(Map):	
Signature Role:			Longitude(Map):	
Sig Company:			Facility Name(Map):	
Enforcement Action:			Address(Map):	
Enf Action Date:			City(Map):	
Fac Not Inspect:	No		State(Map):	
Fac Not Insp Rsn:			Zip(Map):	
Fac Not Insp Rsn2:			County(Map):	
Site Location Description	n:	PRESTON		
Data Source:		Petroleum Storage Tank(Raw Data);	Inactive USTs	
Note:				Q Records Online Central File Room (CFR):
		https://records.tceq.texas.gov/cs/idcp		
		//www15.tceq.texas.gov/crpub/	bers, for facilities in TX can b	e searched on the TCEQ Central Registry: https:
		Information about how to use these re	esources can be found here:	https://www.tceq.texas

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

Tank Information

UST

UST ID: Tank ID: Regulatory Status: Status: Status Begin Date: Installation Date: Registration Date: No of Compartments: 149931 FULLY REGULATED REMOVED FROM GROUND 02/24/1994 08/31/1987 05/05/1994

Capacity (gal):	4000
Empty:	NO
Internal Protection:	
Design Single Wall:	YES
Design Double Wall:	NO
Piping Dsgn Sngl WII:	YES
Piping Dsgn Dble WII:	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

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1

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:	158153
Compartment ID:	A
Capacity (gallons):	4000

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

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

GASOLINE

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

Piping Release Detection

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

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

Piping Corrosion Protection Method

	NO
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:	04/29/1994

Tank Information

UST ID: Tank ID: Regulatory Status: Status: Status Begin Date:	149930 1 FULLY REGULATED REMOVED FROM GROUND 02/24/1994	Capacity (gal): Empty: Internal Protection: Design Single Wall: Design Double Wall:	1000 NO YES NO
Installation Date:	08/31/1987	Piping Dsgn Sngl Wll:	YES

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:	158152
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

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

Piping Dsgn Dble Wll:

NO

GASOLINE

Vapor Monitoring:	
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:	YES
Installation Signature Date:	04/29/1994

Tank Information

UST ID:	149929	Capacity (gal):	1000
Tank ID:	2	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	02/24/1994	Design Double Wall:	NO
Installation Date:	08/31/1987	Piping Dsgn Sngl WII:	YES
Registration Date:	05/05/1994	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

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
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:	158151
Compartment ID:	A
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

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

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:	YES
Installation Signature Date:	04/29/1994

Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name: Facility Address: Facility City: Facility City: County: Facility Zip: Facility Local Zip:	65646 3 REMOVED FROM GROUND 4000 BYRDS TEXACO FRISCO COLLIN 75034	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:	CHUCK MORGAN MORRIS MORGAN ESTATE PO BOX 38 FRISCO TX 75034
Facility Zip: Facility Local Zip: Fac Local Desc:	75034 PRESTON	ICEQ Region:	4

Inactive UST Information

Fac ID:	65646	Own Cont F Name:	CHUCK
Tank ID:	1	Own Cont L Name:	MORGAN

Tank Status: Tank Capacity (Gal): Facility Name: Facility Address: Facility City:	REMOVED FROM GROUND 1000 BYRDS TEXACO	Own Org Name: Own Mailing Address: Own Cont City: Own Cont State: Own Cont Zip:	MORRIS MORGAN ESTATE PO BOX 38 FRISCO TX 75034
Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:	FRISCO COLLIN 75034 PRESTON	Own Cont Area Code: Own Cont Phone: TCEQ Region:	4

Inactive UST Information

Fac ID:	65646
Tank ID:	2
Tank Status:	REMOVED FROM GROUND
Tank Capacity (Gal):	1000
Facility Name:	BYRDS TEXACO
Facility Address:	
Facility City:	
Facility Nearest City:	FRISCO
County:	COLLIN
Facility Zip:	
Facility Local Zip:	75034
Fac Local Desc:	PRESTON

<u>Owner</u>

Owner CN:	CN600824478
Owner First Name:	
Middle Name:	
Comp or Own Last Name:	MORRIS MORGAN ESTATE
Owner Effective Begin Date:	05/06/1994
Owner Type Code:	OR
Owner Type Description:	Organization
State Tax ID:	
Contact Role:	
Contact First Name:	
Contact Middle Name:	
Contact Last Name:	
Contact Title:	
Contact Organization Name:	
Mailing Address (Delivery):	
Mailing Addr (Int 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:	

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:	
Mailing Address (Delivery):	
Mailing Addr (Int Delivery):	

CHUCK

MORGAN

MORRIS MORGAN ESTATE PO BOX 38 Own Cont L Name:MORGANOwn Org Name:MORRIS MORGAN ESTATEOwn Mailing Address:PO BOX 38Own Cont City:FRISCOOwn Cont State:TXOwn Cont Zip:75034Own Cont Area Code:Own Cont Phone:TCEQ Region:4

CHUCK

Own Cont F Name:

Mailing City:FRISCOMailing State:TXMailing Zip:75034Mailing Zip:0001Phone Area Code:Phone No:Phone No:Phone Ext:Fax Area Code:Fax No:Fax No Ext:Email:Contact Address Deliverable:YES

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

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

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: May 25, 2022

National Priority List - Proposed:

Sites proposed - by the EPA, the state agency, or concerned citizens - for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (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: May 25, 2022

Deleted NPL:

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: May 25, 2022**

DOE FUSRAP

NPI

PROPOSED NPL

DELETED NPL

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SEMS List 8R Active Site Inventory:

The 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.

Government Publication Date: Apr 27, 2022

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 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.

Government Publication Date: Apr 27, 2022

<u>Comprehensive Environmental Response, Compensation and Liability Information System -</u> 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). 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 EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. 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: Jun 27, 2022

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RCRA CORRACTS

CERCLIS LIENS

CERCLIS NFRAP

ODI

SEMS ARCHIVE

CERCLIS

75

RCRA non-CORRACTS TSD Facilities:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Government Publication Date: Apr 11, 2022

RCRA Generator List:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. 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: Jun 27, 2022

RCRA Small Quantity Generators List:

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. 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: Apr 11, 2022

RCRA Very Small Quantity Generators List:

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. 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: Apr 11, 2022

RCRA Non-Generators:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. 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: Jun 27, 2022

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: Jun 27, 2022

Federal Engineering Controls-ECs:

Engineering controls (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. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 25, 2022

Federal Institutional Controls- ICs:

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. Although it is EPA's (United States Environmental Protection Agency) 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.

Government Publication Date: May 25, 2022

RCRA LQG

RCRA VSQG

RCRA SQG

RCRA NON GEN

RCRA CONTROLS

FED ENG

FED INST

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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: May 25, 2022

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: Jun 5, 2022

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 database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

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:

77

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: Dec 31, 2021

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: Dec 31, 2021

Order No: 22080500896

FRP

ERNS

NPL IC

ERNS 1987 TO 1989

FED BROWNFIELDS

FEMA UST

DELISTED FRP

LUCIS

ERNS 1982 TO 1986

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: Feb 4, 2022

Petroleum Product and Crude Oil Rail Terminals:

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia 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 that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data. Government Publication Date: Feb 4, 2022

LIEN on Property:

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Apr 27, 2022

Superfund Decision Documents:

This database contains a listing 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 Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: May 3, 2022

State

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: Jun 13, 2022

Delisted State Superfund Registry List:

This database contains a list of closed hazardous substance release sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Jun 21, 2022

Permitted Solid Waste Facilities:

List of active, inactive, and post-closure Municipal Solid Waste landfills and processing facilities with issued permits and authorizations, as well as pending, withdrawn, or denied applications registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 330.

Government Publication Date: May 18, 2022

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).

SWF/LF

CLI

BULK TERMINAL

RFFN

SUPERFUND ROD

SEMS LIEN

SHWS

SUPERFUND

DELISTED SHWS

HIST GAS STATIONS

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: May 3, 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: Jul 21, 2022

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: May 6, 2022

Delisted Leaking Storage Tanks:

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: May 6, 2022

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: May 25, 2022

Aboveground Storage Tanks:

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: May 25, 2022

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: May 25, 2022

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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: May 25, 2022

HGAC CLI

IHW

AACOG CLI

IHW RECEIVER

LPST

RWS

DELISTED LST

UST

PST

AST

HIST TANK

Order No: 22080500896

Order No: 22080500896

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: May 5, 2022

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:

This database contains a list of storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: May 25, 2022

Sites with Controls:

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls. Government Publication Date: May 25, 2022

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 24, 2022

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: May 31, 2022

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: Jun 21, 2022

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: May 24, 2022

Brownfields Site Assessments Database:

Former industrial properties which lie dormant or underutilized due to liability associated with real or perceived contamination are broadly referred to as brownfields. The Texas Commission on Environmental Quality (TCEQ), in close partnership with other federal, state, and local stakeholders, facilitates the cleanup, transferability, and revitalization of brownfields.

Government Publication Date: Jul 4, 2022

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: May 31, 2022

Municipal Setting Designation:

80

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.

VCP RRC

BROWNFIELDS

BROWN RRC

MSD

UST AUSTIN

PETROL CAVERN

DTNK

AUL

VCP

OP CLEANUP

IOP

Government Publication Date: Oct 6, 2017

Government Publication Date: Apr 28, 2022

Delisted Tribal Leaking Storage Tanks:

Government Publication Date: Apr 11, 2022

Protection Agency (EPA).

<u>Tribal</u>

this time.

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:

Underground Storage Tanks (USTs) on Indian Lands:

Delisted Tribal Underground Storage Tanks: Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA. Government Publication Date: Apr 11, 2022

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 6, which include Texas. There are no LUST records in Texas at

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

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 Environmental Protection Agency (US EPA). Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment. Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA). Government Publication Date: Jul 18, 2022

FINDS/FRS

TRIS

INDIAN UST This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 6, which includes Texas, is provided by the United States Environmental

INDIAN LUST

DELISTED ILST

DELISTED IUST

PFAS NPL

PFAS TRI

Order No: 22080500896

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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 PFAS Master List of PFAS Substances. Government Publication Date: Jul 20, 2020

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. Disclaimer: The source conveys this database 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. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tr acker/

Government Publication Date: Dec 12, 2019

National Response Center PFAS Spills:

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

Government Publication Date: Feb 23, 2022

Hazardous Materials Information Reporting System:

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

The U.S. Department of Justice ("the Department") 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: Apr 30, 2022

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.

PFAS SSFHRI

ERNS PFAS

NCDL

HMIRS

TSCA

HIST TSCA

FTTS ADMIN

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 cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. Government Publication Date: May 25, 2022

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):

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports. Government Publication Date: Apr 30, 2022

Drycleaner Facilities:

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. Government Publication Date: May 5, 2021

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: May 5, 2021

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. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

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:

A list of flagged pipeline incidents 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. Government Publication Date: Jul 7, 2020

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Order No: 22080500896

FTTS INSP

PRP

ICIS

SCRD DRYCLEANER

FED DRYCLEANERS

DELISTED FED DRY

FUDS

FORMER NIKE

PIPELINE INCIDENT

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*

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) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself. *Government Publication Date: Feb 1, 2022*

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). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed. *Government Publication Date: Feb 22, 2022*

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

Uranium Mill Tailings Radiation Control Act Sites:

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups. *Government Publication Date: May 16, 2022*

Superfunds Consent Decrees:

A list of Superfund consent decrees made available by the Department of Justice, Environment & Natural Resources Division (ENRD). Government Publication Date: May 18, 2022

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*

HIST MLTS

MI TS

MINES

SMCRA

MRDS

URANIUM

ALT FUELS

CONSENT DECREES

AFS

Registered Pesticide Establishments:

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA. Government Publication Date: Mar 30, 2022

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: Jan 20, 2022

State

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: Mar 1, 2022

Registered Dry Cleaning Facilities:

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners. Government Publication Date: May 25, 2022

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: May 25, 2022

Groundwater Contamination Cases:

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. Government Publication Date: Dec 31, 2020

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:

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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 1, 2022

PRIORITY CLEAN

DELISTED DRYCLEANERS

GWCC

GWCC HIST

APAR

SSTS

PCBT

PCB

DRYCLEANERS

List of Spills reported to Emergency Response Division of the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Apr 5, 2022

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: May 30, 2022

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: May 18, 2022

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: May 3, 2022

Notice of Violation:

Spills Database:

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 6, 2022

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: May 25, 2022

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: Mar 21, 2022

Inactive Regulated RCRA Generator Facilities:

A list of facilities which were once registered as generators of hazardous waste, but are no longer active or no longer require registration. The U.S. Environmental Protection Agency (EPA) requires the Texas Commission on Environmental Quality (TCEQ) to investigate hazardous waste generators. 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: Mar 18, 2022

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: Feb 26, 2022

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LIENS

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Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335. Government Publication Date: Jul 21, 2022

Industrial and Hazardous Waste - Transporters:

Industrial and Hazardous Waste - Generators:

Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

New Source Review (NSR) Permits:

Government Publication Date: Jul 21, 2022

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: May 19, 2022

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: Apr 25, 2022

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 21, 2006

Tribal

No Tribal additional environmental record sources available for this State. **County**

No County additional environmental record sources available for this State.

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IHW GENERATOR List of active, inactive, and post-closure Industrial and Hazardous Waste Generator Facilities permitted by or registered with the Texas Commission on

IHW TRANSPORT List of active, inactive, and post-closure Industrial and Hazardous Waste Transporter Facilities permitted by or registered with the Texas Commission on

AIR PERMITS

EMISSIONS

TIER 2

EDWARDS AQUIFER

87

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.

<u>Map Key:</u> 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 # 6

RESUME

International Specialists in the Environment



Atul H. Rajani Registered Environmental Professional

Mr. Rajani serves as President of ENVIROCARE ASSOCIATES, INC. Corporate responsibilities include strategic planning, marketing and business development, project manager for environmental projects. Mr. Rajani has over twenty-five (25) years experience directly managing environmental engineering projects throughout the United States. Mr. Rajani has performed more than 1,500 Phase I ESAs, Asbestos Inspections, Remedial Investigations/Feasibility Studies.

EDUCATION:	University of Texas at Dallas (1994) Master of Arts, International Management Studies
	University of Kansas (1990) Master of Science, Petroleum Engineering
	Manipal Institute of Technology, India (1980) Bachelor of Science, Chemical Engineering
CERTIFICATIONS	Minority/Women Owned Business Registered Environmental Professional - REP 5844 Licensed Individual Asbestos Management Planner (License# 20- 5236) Licensed Asbestos Management Planner Organization (License # 20-0024) Licensed Mold Assessment Consultant (License # ACO0110) Licensed Mold Consultant (License # MAC0148)
EXPERIENCE:	Project Manager for Superfund sites in New Jersey/New York which was contaminated with Dioxins/Furans, PCB's/Pesticides and heavy metals.
	Project Manager responsible for the engineering evaluation/cost analysis of the innovative in-situ treatment technologies for destruction of complex hazardous wastes.
	Project Manager responsible for recommending recycling options, treatments and disposal technologies. Duties included procurement of CLP lab for sampling analysis and Quality Assurance/Quality Control (QA/QC) of laboratory data.
	Project Manager responsible for engineering reviews and inspection of Spill Prevention Control and Countermeasures (SPCC) Contingency Plan as part of Region II Oil Spill Prevention Program. Duties included SPCC plan desk reviews, facility inspections and report preparation.
	Project Manager responsible for monitoring water main systems installation.
	Project Manager responsible for the determination and delineation of PCB contaminated soil, sampling plan design, analytical methods selection and recommendation of disposal alternatives.



Project Manager responsible for the hazardous waste evaluation and disposal which included compatibility testing, disposal sampling, sampling plan preparation, manifesting, labeling and DOT shipment and mailing requirements.

Marketed and developed business opportunities to do Phase I Environmental Site Assessment and other environmental related services. Responsible for giving presentations, client interaction, and contract negotiations.

Developed state-of-the art comprehensive Fifteen Point Environmental Assessment to provide Phase I environmental audits.

Performed several Phase I environmental assessment for banks, attorneys, commercial lenders, financial institutions, insurance companies, hotel and motel owners prior to real estate transactions.

Responsible for QA/QC reviews, coordination of environmental audits, site assessments, sampling and testing, and remedial cleanups of properties.

Prepared bid specification for Phase II and Phase III site assessments, reviewed consultant environmental reports, and participated in the selection of contractors and subcontractors for remediation projects.

Recipient of the Regional Director's Special Recognition award for 1996 by the U. S. Department of Commerce's Minority Business Development Agency.

Developed state-of-the art FORTRAN program for the "Computer Analysis of Torques and Load for Crank Balanced Pumping Units." Awarded second place for this paper in the Society of Petroleum Engineers (SPE) Regional Graduate Student Paper Contest held at the University of Tulsa, Oklahoma.

Presented the paper 'Environmental Risk in Real Estate Transactions' at the NREP 2001 & 2002 Annual Technical Conference.

Co-authored a paper entitled "Use of Field Mobile X-ray Fluorescence Spectrometry for On-site Screening of Heavy Metal Contamination on Superfund Sites," presented at the Sixth Annual Water Testing and Quality Assurance Symposium, July 16-20, 1990 in Washington, D.C.

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Specialists in the Environment