Α				

APPENDIX Q: Hazardous Materials



Report Version 6 Hazardous Materials Initial Site Assessment (ISA)

January 25, 2022

District: DAL

CSJ 0135-02-065, etc US 380

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by TxDOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 9, 2019, and executed by FHWA and TxDOT.

TxDOT Environmental Affairs Division Effective Date: December 2019 510.02.DS Version 6

Hazardous Materials Initial Site Assessment (ISA) Report

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

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

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

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

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

Abbreviations and Acronyms

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

TxDOT Hazardous Materials Initial Site Assessment (ISA) Report				
Project Information				
CSJ No:0135-02-065, 0135- 15-002, & 0135-03-053	City: Frisco, Prosper, McKinney, & Melissa	Zip Code:75069, 75035, 75078, 75071, & 75454	County:Collin	
WY:US 380 Limits:0135-02-065: Coit Rd. to JCT US 380/University Dr 0135-15-002: JCT US 380/University Dr to New Extension of SP 399 0135-03-053: SH 5 (New Extension of SP 399) to FM 1827				

Section 1: Identify Previously Completed Environmental Site Assessments, Known Hazmat Conditions, Preliminary Project Design, and Right-of-Way Requirements				
	Note: Obtain information/comments from design, right-of-way, and/or environmental staff. Attach maps and/or details as appropriate.			
 ☑ Yes ☐ No ☐ Unknown	Are there any previous environmental assessments, testing, or studies performed within the proposed project area related to contamination issues (to include Phase I ESAs)? If yes, explain here if there are any concerns to the proposed project: An ISA was performed along US 380 from Airport Dr to CR 458 (CSJ 0135-03-046 etc) and was approved in October 2019. An ISA was performed along SH 5 from FM 1378 to CR 275 (CSJ 0047-05-054 etc) and was approved in April 2020. Additional previous projects in the area of the US 380 project include: 0047-04-030 etc SH 5 from CR 275 to SH 121/SH 5 interchange, ISA approved 6-2021; 2351-01-017 etc FM 2478 from US 380 to FM 1461, ISA approved 3-2017; 1973-01-015 etc FM 1461 from SH 289 to CR 123/164, ISA approved 12-2018; and 0364-04-051 etc SP 399 from US 75 to US 380, ISA approved 10-2021. Some of the same regulatory sites from the above projects are also identified on the current project.			
⊠Yes □ No	Have the project schematics and/or plan-profile sheets (if available) been reviewed?* Look for substantial excavations (including utilities and storm sewer designs), new ROW and easements, and bridge demolitions or renovations.			

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

Section 2: Demolition and Renovation Information Related to Asbestos and Lead-Containing-Paint ☐ Yes ☐ No ☐ Are there proposed bridges or building demolitions or renovations for this project? Note: If "Yes" is selected, buildings or structures being acquired through the acquisition process are assessed and

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

Section 3: Project Screening

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

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

☐ Yes	
☐ Yes ☑ No or an E	Α
or EIS Project	t

Are the limits of the proposed project within a historically undeveloped area and outside the boundaries of a designated MS4 permitted area? Historically undeveloped areas are locations where no commercial buildings are located within one-half (0.5) mile of the proposed project limits and the surrounding land use is historically agricultural, forest, or ranch lands.

	d, the ISA is complete. The proposed 9 and 10 of this ISA and maintain a copy		
If "No" is selected,	proceed to Section 3.2 of this ISA.		
Section 3.2			
Note: Determine if	the project includes any of the activities lis	sted below:	
⊠ Yes	Project Excavations: Will the work co		ntial excavation operations. Substantial
□ No	excavation includes, but is not necessarily	/ limited to:	
	 Underpass construction, 		
	Storm sewer installations, and		
	Trenching or tunneling that would		•
☐ Yes ☑ No	Dewatering of Groundwater: Are there estimated depth to groundwater?	e proposed de-v	vatering operations. If yes, what is the
⊠ Yes			ncroachments into the project area?
□ No	Encroachments include soil and groundvin the ROW.	vater contamination	on, dump sites, tanks, and other issues
⊠ Yes	ROW and Easements: Are there as	ny acquisitions	of new ROW, easements, temporary
☐ No	construction easements planned for the p	roject?	
☐ If Section 3.2 cd ☐ If Section 3.2 documenting the prepared for the completion of the product	expropriate box below: contains any "Yes" answers, please procee contains all "No" answers, proceed to some results in Section 6 and then mark the project, you may use the applicable site esurvey did not identify evidence of an external exercises and 10 and main ject file. Esurvey identified evidence of environments	Section 6, Site 5 ne appropriate be survey information y environmental contain a copy of the section of the sec	ox below. If a Phase I ESA has been on from the Phase I ESA. concerns listed in Section 6. The ISA is he ISA and all applicable attachments in
Section 4: Curren	t and Past Land Use Information		
sources that were	I assess current and past land use (up reviewed. If one or more Phase I ESA e Phase I ESAs to help complete this sect	s were prepared	
			aphic Maps of the project area: Look
□ No	for oil & gas pipelines, tanks, landfills, or	other industrial fea	atures.
☐ Not Available	Describe any concerns: None		
	List Topo Maps Reviewed:	Dates:	Comments:

☐ Not Applicable	Anna, Frisco, McKinney West, McKinney East, & Weston	1960, 1961 1968, 1973 1981, 2013	1960, 1968, 1973 and 1981 topos	
			Segments C and D 1960, 1968, and 1973 topos show quarries north and south of US 380. This area is shown as predominantly rural/undeveloped land with limited development shown at the eastern end of the segments	
			Segment E 1961 topo shows gravel pits north and south of CR 201 west of the intersection of Community Ave. The project area is shown as rural/ undeveloped land. The project area on the McKinney East 1968 and 1973 map shows US 75.	
			The 2013 topo does not provide details such as gravel pits and quarries.	
⊠Yes □ No	4.2 Review Current and Past Aerial pipelines, tanks, landfills, or other indust		the project area: Look for oil & gas	
☐ Not Available ☐ Not Applicable	Describe any concerns:Segment C and D - One landfill area south of US 380			
	Segment E - An area of land disturbance that is associated with a regulatory landfill site was observed east of US 75 along CR 275 from at least 2012 through 2020.			
	List All Aerial Photos Reviewed:	Photo Dates:	Comments:	

Google Earth Pro and Historic Aerials at historicaerials.com/viewer	2016, 2014, 2012, 2009, 2005, 2001, 1985,	2019 2017 2015 2013 2011 2008 2003 1995 1981 1956/57

Segments A and B

1956 through 2005 aerials show US 380 as a two-lane roadway. Land use appears to be predominantly agricultural and undeveloped land with scattered residential development surrounding Segments A and B.

2005 aerial shows commercial and residential development and a new road west of N. Custer/N. Stonebridge Dr.

2008 through 2020 aerials show residential development north of Segment B, west of Segment A, and north of US 380, and commercial development along US 380.

Segment E

1956 through 1985 aerials show land use as predominantly agricultural and undeveloped land with scattered residential development.

1995 aerial shows a few commercial businesses along US 75 with the remainder of Seg. E unchanged from previous years.

2001 through 2011 show the area along CR 164 and CR 201 still predominantly

agricultural/undeveloped land with limited residences. 2013 shows expansion of residential development at the SWC area of CR 164 & Lake Forest Dr. 2019 shows expansion of residential development on the south side of CR 164 and west of the future Bloomdale Rd extension to connect with CR 164.

Commercial and light industrial development continues along US 75 and SH 5, with some residential development along SH 5, through the 2000s to 2020.

Segments C and D

1956 through 2020 aerials show land uses are predominantly undeveloped, agricultural, and floodplain with scattered residences.

1981 aerial shows commercial development along US 380 at CR 330 within Seg. C & D, which continued through 2020. A concrete batch plant is shown at the SWC of Airport Dr and US 380 adjacent to Seg. D.

A landfill area is shown to the south of US 380, toward the east end of Seg. C&D, beginning in at least 1985. This landfill grew in size toward the west by 2016.

☐ Yes ☐ No ☑ Not Available	4.3 Review Current and Past Right-of-Way Maps/Files*: Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns:			
☐ Not Applicable	List Maps/ Files & Dates Reviewed:	Comments:		
☐ Yes ☐ No ☑ Not Available	4.4 Review Sanborn Fire Insurance Maps/Files: Look for tanks, oil & gas pipelines, landfills, or other industrial features. Describe any concerns:			
☐ Not Applicable	List Maps/ Files & Dates Reviewed:	Comments:		
☐ Yes ☐ No ☐ Not Available ☐ Not Applicable ☐ Yes ☐ No ☐ Not Available ☐ Not Applicable ☐ Yes ☐ No ☐ Not Applicable ☐ Yes ☐ No ☐ Not Available ☐ Not Available	waste or debris? If yes, explain: 4.7 Review TxDOT Temporary Use entities to occupy a portion of the RO	Boring Logs*: logs such as unusual odors, visible contamination, trash, ROW Agreements (permits issued by the district to w)*: lls or treatment systems identified within the ROW? For		
☐ Yes ☐ No ☑ Not Available	or third parties explaining the presence of Were any concerns regarding contaminal of yes, explain:	ation of ROW from off-site sources?		
* For consultant	s: this information shall be supplied by TxDOT. If no	o information is supplied by TxDOT, then select Not Available.		

Section 5: Complete a Regulatory Records Review (Database Search)

Note: Use the comment field in Section 5.1 to provide a synopsis of the total number of sites identified within the search distances of the regulatory record reviewed. No comments are required when no sites were identified or the regulatory record was not reviewed.

Select the appropriate box below:

A Database search was conducted through a contracted service. Indicate in Section 5.1, and if applicable, Section 5.2, the regulatory records searched. Maintain a complete copy of the database search findings (contractor's report deliverable) in the project file with the ISA.

A Database search was conducted in-house. For in-house database searches, not all databases need to be reviewed, but at a minimum the databases listed in Section 5.1 marked in **bold with a star(*)** must be reviewed. Include database records that list potential issues in the project file with the ISA. It is not necessary to include records of negative findings.

Section 5.1 Standard Database Sources of Environmental Information from Government Agency Records Findings Regulatory Record Sites Identified No Sites Identified No Sites Identified Improvement Agency Records Federal Active NPL or Not NPL list (CERCLIS or SEMS sites)* https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm; and/or https://www.epa.gov/cleanups-my-community (1 mile minimum search distance from project limits)

Comments for Sites Ider	Comments for Sites Identified:			
☐ Sites Identified ☐ No Sites Identified	Federal Archived NPL or Not NPL list (CERCLIS or SEMS sites)* https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm (0.5 mile minimum search distance from project limits)			
Comments for Sites Ider				
Sites Identified ☐ No Sites Identified ☐ Not Reviewed	US EPA Brownfield Properties https://www.epa.gov/cleanups-my-community (0.5 mile minimum search distance from project limits)			
Comments for Sites Ider	ntified: Three sites identified within the search radius - Map IDs 81, 90, 92.			
concerns. The third site,	oprox. 513 ft and 1,770 ft from the project and are, therefore, not considered environmental Map ID 92, is situated within proposed ROW for Seg. D (with spur) and is discussed in the terials Project Impact Evaluation.			
Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal RCRA Corrective Action (CORRACTS) list https://www.epa.gov/cleanups-my-community , and/or https://www.epa.gov/enviro/ (1 mile minimum search distance from project limits)			
Comments for Sites Iden	tiffied: One site identified within the search raduis - Map ID 94.			
This site is situated >3,20	00 ft from the project and is, therefore, not considered an environmental concern.			
☐ Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal RCRA non-CORRACTS Treatment Storage Disposal (TSD) facilities list http://www.envcap.org/statetools/tsdf/ and/or http://www.epa.gov/enviro/ (0.5 mile minimum search distance from project limits)			
Comments for Sites Ider	ntified:			
Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal RCRA generators http://www.epa.gov/enviro/ (acquired property and adjoining properties)			
Comments for Sites Ider	ntified: Five sites identified witihn the search radius - Map IDs 7, 35, 42, 68, & 79.			
property and the building or releases related to its	outside the specified search radius. Map ID 42 is adjacent south of Seg. A. This is a large g facility is situated approx. 270 ft south of project improvements. Map ID 42 has no violations generator status. Based on the distance of the sites and/or their facilities as well as hese five sites are not considered environmental concerns.			
Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal ERNS (or Responses) https://www.epa.gov/cleanups-my-community (acquired property and adjoining properties)			
Comments for Sites Iden	tiffied: One incident identified on the regulatory database report - Map ID 29.			
The incident occurred ad Project Impact Evaluation	Ijacent to the proposed project ROW and is discussed in the attached Hazardous Materials n.			
Sites Identified ☐ No Sites Identified	TCEQ Industrial Hazardous Waste Corrective Action (IHWCA) sites only* http://www15.tceq.texas.gov/crpub/ (1 mile minimum search distance from project limits)			
the TCEQ Central Regis These sites are: 407 Inte	ntified: The regulatory database report did not identify any IHWCA sites, however, a search of stry identified four sites (two of which are the same location) within the specified search radius. erchange St, McKinney (IHWCA 89262), 300 N McDonald St, McKinney (RN 102274164), aney (IHWCA F0074) [300 and 314 are the same property], and 1515 N McDonald St,			

	6). These sites are between approximately 3,040 ft to >4,000 ft from the project. Based on ites are not considered environmental concerns.
☐ Sites Identified ☑ No Sites Identified	TCEQ Superfund sites* http://www15.tceq.texas.gov/crpub/ and/or https://www.tceq.texas.gov/remediation/superfund/sites/index.html (1 mile minimum search distance from project limits)
Comments for Sites Iden	
⊠ Sites Identified □ No Sites Identified	Closed and abandoned municipal solid waste landfill sites* http://www.tceq.texas.gov/permitting/waste permits/msw permits/msw-data (0.5 mile minimum search distance from project limits)
	ntified: The databse report identified two CLI listings. Map ID 86 is located approx. 575 ft cond site, Map ID 2, is discussed in the attached Hazardous Materials Project Impact
property location. Of the	o identified seven, includes one orphan list site, SWF/LF listings, some of which are the same se listings, two of the landfill property locations is identified as closed. These locations are d Hazardous Materials Project Impact Evaluation.
See Sec. 5.2 for active S	SWF/LF sites.
⊠ Sites Identified □ No Sites Identified	TCEQ leaking petroleum storage tank remediation lists (LPST)* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)
and 93) are outside the s	ntified: Six sites are identified on the regulatory database report. Three sites (Map IDs 71, 75 specified search radius. One Site, Map ID 85, is situated approx. 1,300 ft from Seg. D. Based four sites are not considered environmental concerns.
The remaining two sites, Impact Evaluation.	Map IDs 61 and 65, are discussed in the attached US 380 Hazardous Materials Project
☐ Sites Identified ☐ No Sites Identified	TCEQ registered petroleum storage tank lists (PST)* http://www15.tceq.texas.gov/crpub/ (acquired property and adjoining properties)
the same property location	tified: 24 listings (AST, UST, and PST), including two orphan list sites, some of which are at on, are identified on the regulatory database report. Nine of these sites are outside the specified erefore, not considered environmental concerns.
	some being at the same property location, are adjacent to or within proposed project ROW attached Hazardous Materials Project Impact Evaluation.
⊠ Sites Identified ☐ No Sites Identified	TCEQ voluntary cleanup program (VCP) sites* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)
contamination case). TCl Central Records Online s and Airport Dr. The VCP	ntified: Wattley Park Property was identified on the Orphan sites list as a GCC (groundwater EQ Central Registry identifies this site as VCP #1258. VCP documents pulled from the TCEQ shows the location on the west side of Lattimore Materials, which is at the SWC of US 380 property is approx. 695 ft southwest of project improvements for Seg. D. Based on the ion is considered a low environmental risk.
Sites Identified ☐ No Sites Identified ☐ Not Reviewed	TCEQ Innocent Owner/ Operator (IOP) sites http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)
	ntified: One site identified in the search radius - Map ID 12. the attached Hazardous Materials Project Impact Evaluation.

☐ Sites Identified ☑ No Sites Identified	TCEQ Dry Cleaners remediation only Database* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)		
Comments for Sites Iden	ntified:		
☐ Sites Identified ☐ No Sites Identified	Texas Railroad Commission VCP sites* http://www.rrc.state.tx.us/oil-gas/environmental-cleanup-programs/site-remediation/voluntary-cleanup-program/ (0.5 mile minimum search distance from project limits)		
Comments for Sites Identified:			
Section 5.2 List below	other pertinent records reviewed such as local records and/or additional state records		
Record Source and Com	nments:		
SWF/LF listings, some of database report and are	nments: SWLF/LF: The database report identified seven (includes one orphan list site) of which are the same property location. Map IDs 87 & 88 were incorrectly plotted by the situated approx. >12 mi. and >3 mi., respectively, from the project. Based on these are not considered environmental concerns.		
Of the remaining listings, two are withdrawn permits, one site is active and two are closed (see Sec. 5.1). All of the remaining sites are adjacent to the proposed project and are discussed in the attached Hazardous Materials Project Impact Evaluation.			

Section 6: Complete a Project Site Survey

Note: Do not document site survey concerns that were previously identified by the regulatory list search, by the Current and Past Land Use review, or both. In Section 6.1, describe the location and size of the concern. Attach site maps and photographs, as appropriate. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA and updated current site conditions, as needed.

Possible Site Survey Concerns: The following items are to be used as a guide to help identify potential hazardous material issues during a site survey.

- underground storage tanks
- aboveground storage tanks
- injection wells, cisterns, sumps, dry wells
- floor drains, walls stained by substances other than water or emitting foul odors
- stockpiling, storage of material
- surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc.
- stained, discolored, barren, exposed or foreign (fill) soil
- oil sheen or film on surface water, seeps, lagoons, ponds, or drainage basins
- changes in drainage patterns from possible fill areas
- Dead animals (fish, birds, etc.)

- vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground
- electrical and transformer equipment storage or evidence of release
- groundwater monitoring wells and groundwater treatment systems
- vats, 55-gallon drums (labeled/unlabeled), canisters, barrels, bottles, etc.
- evidence of liquid spills
- damaged or discarded automotive or industrial batteries
- dead, damaged, or stressed vegetation
- pits, ponds, or lagoons associated with waste treatment or waste disposal
- security fencing, protected areas, placards, warning signs

Site Survey Date(s): 8/2/2021 through 8/4/2021

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

Comments or Concerns Identified: Parcel numbers for each site in this section correspond to the parcels identified on the November 2021 schematic.

Segments A and B

- Site 1: Parcel 90: A shed with miscellaneous trash and debris was observed on the parcel. Refer to Photograph 18.
- Site 2: Parcel 100: Aboveground storage tank; An old AST was observed on the parcel. Refer to Photograph 19.
- Site 3: Parcel 182: Water well; A water well was observed on the parcel; Refer to Photograph 20.

Segment E

- Site 4: Parcel 310: 55-Gallon drums: Multiple large trash piles, an old tractor, and drums of unknown contents were observed on the parcel. Refer to Photographs 21, 22, and 23.
- Site 5: Parcel 312, A vent pipe for a sewer line was observed on the parcel. Refer to Photograph 24.

Segments C and D

- Site 6: Parcel 569: ASTs, 55-gallon drums; Totes of used oil, Tires waiting to be hauled away and old drums of oil. The parcel was reported to have previously been an auto repair shop. Refer to site Photograph 25.
- Site 7: Parcel 468: ASTs; A tank for a suspected hydraulic system was observed behind the house, adjacent to the garage on the Property. 55-gallon drums/evidence of a spill; Drums of racing fuels with a visible leak was observed on the Property. Refer to Photographs 26 and 27.
- Site 8: Parcel 500: Observed two large capacity Amerigas ASTs containing propane. See Photograph 28.
- Site 9: Parcel 501: Shop with totes of unknown contents were observed on the parcel. Visible staining on the ground in the shop. Refer to site Photographs 29 and 30.
- Site 10: Parcel 507: Based on 2020 aerials, the site has visible soil/concrete staining, piles and stacks of old tires, and junk automobiles placed in various locations. See Photograph 31.
- Site 11: Parcel 509: Based on 2020 aerials, the site has visible soil/concrete staining behind a manufactured building. See Photograph 32.
- Site 12: Parcel 514 and 518: Based on 2020 aerials, the site has visible soil/concrete staining and junk cars on the property. See Photograph 33.
- Site 13: Parcel 523 and 524: Based on 2020 aerials, the site has visible soil/concrete staining and trash and debris in several areas. See Photograph 34.
- Site 14: Parcel 525 and 527: The site is an active sand and gravel substrate supplier adjacent to existing ROW. See Photograph 35.
- Site 15: Parcel 529: The site is an autobody repair facility adjacent to existing ROW. See Photograph 36.

These survey sites are discussed in the attached Hazardous Materials Project Impact Evaluation.

Section 7: Interviews

Section 7.1 Were interviews conducted? \square Yes \boxtimes No

Possible interviewees include local residents, TxDOT staff, fire department personnel, city or county department of health/environmental staff, city or county planning staff, TCEQ staff, TRRC staff, and current and former property owners or operators.

If one or more Phase I ESAs were prepared for this project, please use applicable interview information from the Phase I ESAs to help complete this section of the ISA.

Section 7.2 Interview Summary: Complete this section if interviews were conducted. Add additional rows as needed. Attach record of communications to the ISA.

Name:	1	Title:	Date:		
Name:		Title:	Date.		
Describe any po	otential concerns:				
Name:		Title:	Date:		
Describe any po	otential concerns:				
Name:		Title:	Date:		
Describe any po	otential concerns:				
Section 8: Haza	ardous Material Concerns				
research is requested concern is "Unre	w, indicate if a concern is resolved or unresolved. "Resolved" indicates the concern has esolved" or "Resolved", include a statement extrement into the information regarding scheduling considerates.	been resolved during th xplaining the planned nex	e preparation of this ISA. If a kt steps to resolve the issue. If		
practices for res	olving hazmat issues please refer to TxDOT's	Environmental Tool Kit	web site.		
	ENV Hazardous Material Management (HMM) for additional assistand	e		
	e of Hazardous Material Concerns				
Resolution	-	pe of Concern			
☐ Unresolved ☑ Resolved ☐ No Issue	Current or Past Land Use Concerns: Thes issues identified in Section 4 that were not diduring the Site Survey in Section 6.1. Note: Media would be "Other".	iscovered during the data	base search in Section 5.1 or		
Former quarry a topographic ma	red or Resolved Issues: treas and current and past landfills were identifos and aerial photographs. These sites are asset attached Hazardous Materials Project Impact	ociated with identified reg			
⊠Unresolved ⊠Resolved □No Issue	Site Visit Concerns: These concerns are a following the completion of Section 6 that we in Section 5.1 or during the current and past development, the Available Contaminated M	re not previously discove land use review in Section	ered during the database search		
Explain Unresolved or Resolved Issues: Site visit performed on 8/2/2021 through 8/4/202 observed several locations of dumped and discarded refuse and debris as well as some sites storing various hazardous materials. Some of the locations observed were at a regulatory site and the hazardous materials features observed at those sites are discussed with their respective regulatory listing in the attached Hazardous Materials Project Impact Evaluation. The other site survey locations are discussed in Sec. 6.1 or in the attached Hazardous Materials Project Impact Evaluation.					
	ations were identified as moderate environment	tal risks.			
☐ Unresolved ☐ Resolved ☐ No Issue ☑ N/A	Interview Concerns: These concerns are a discovered during an interview listed in Section database search in Section 5.1, during the content the Site Survey in Section 6.1. Note: For EC would be "Other".	on 7, that were not previous	ously discovered during the review in Section 4, or during		
Explain Unresol	ved or Resolved Issues:				

⊠ Unresolved ⊠ Resolved		torage Tanks (PSTs) Concerns discovered during the database search: PSTs are or aboveground storage tanks used to store fuel or other petroleum substances.
□ No Issue		se are found at gasoline and diesel refueling facilities. Select below all that apply.
	⊠Yes □ No	ROW acquisition or partial acquisition of a parcel with one or more PSTs.
	□Yes ⊠No	Other- Describe:
Explain Unresolv Unresolved: One		d Issues: nsidered a moderate environmental risk.
		listings are either low environmental risks or not environmental concerns. Some PST e to other regulatory listings and/or historical land uses and not due to the PSTs
Sites are discuss	sed in Sec. 5.1	or in the attached Hazardous Materials Project Impact Evaluation.
☑ Unresolved☐ Resolved☐ No Issue	LPSTs are P	coleum Storage Tanks (LPSTs) Concerns discovered during the database search: STs that have caused or are suspected to have caused a release of fuel or other estances to the environment.
	⊠Yes □No	Additional Research is needed or uncertain of impacts from one or more LPSTs. Request assistance from ENV.
	⊠Yes □ No	ROW acquisition or partial acquisition of a parcel with one or more LPSTs.
	⊠Yes □No	One or more LPSTs are located within 0.25 miles of the project.
	□Yes ⊠No	Other- Describe:
Explain Unresolv risk and high en		d Issues: Map IDs 61 and 65 have been determined to be a moderate environmental k, respectively.
☐ Unresolved ☑ Resolved ☐ No Issue		Activity Concerns: TxDOT is concerned with the acquisition of oil and gas wells (and pment) such as process, piping, production equipment, pipelines, etc. Select below all
	☐Yes ☒No	Additional Research needed or uncertain of impacts. Request assistance from ENV.
	☐Yes ⊠No	Database search identified TRRC VCP Site within 0.5 miles of project.
	☐Yes ⊠No	Oil/ Gas Wells within future ROW.
	☐Yes ⊠No	Spills or other Contamination Issues associated with ancillary equipment or pipelines.
	⊠Yes □No	Other- Describe: One natural gas pipepline and one highly volatile liquid (HVL) pipeline.
Explain Unresolv	ed or Resolved	d Issues:
_		GIS Viewer for pipelines and wells:
beginning of Seproposed ROW proposed ROW 75 (within Segm	gment B and A of Segment B of Segment A ent E propose	·
	nd Segment A	VL pipeline crosses the proposed ROW of Segment B at approx. mainlane at approx. mainlane STA 1577+00, then continues eastward and co-locates with the
The natural gas moderate risk.	pipeline is not	considered an environmental concern; however, the HVL pipeline is considered a

Formal utilities le	ocation and ad	vance planning would be required to facilitate pipeline and utilities adjustments and to							
otherwise avoid	associated im	pacts. TxDOT Dallas District SUE Coordinator and ROW will be responsible for the							
adjustments and	l displacement	S.							
☑ Unresolved☑ Resolved☐ No Issue	Non-LPST Source Contamination Concerns discovered during the database search: These are sites or locations that have a potential for soil and groundwater contamination and are not associated with LPST sites. Select below all that apply.								
	⊠Yes □No	Additional Research is needed or uncertain of impacts from a Non-LPST site. Request assistance from ENV.							
	□Yes ⊠No	Database search identified SEMS Active NPL or Not NPL site(s) within 1 mile of the project. This may be identified on a database search as a CERCLIS or NPL site.							
	□Yes ⊠No	Database search identified SEMS Archived NPL or Not NPL site(s) within 0.5 miles of the project. This may be identified on a database search as a CERCLIS NFRAP.							
	⊠Yes □ No	Database search identified RCRA Corrective Action(s) site within 1 mile of project.							
	☐Yes ⊠No	Database search identified RCRA TSD facilities within 0.5 miles of project.							
	⊠Yes □ No	Database search identified TCEQ IHW Corrective Action sites within 1 mile of project.							
	□Yes ⊠No	Database search identified TCEQ Superfund sites within 1 mile of project.							
	☐Yes ☒No Database search identified TCEQ VCP sites within 0.5 miles of project.								
	⊠Yes □No	es ☐ No Database search identified TCEQ IOP sites within 0.5 miles of project.							
	⊠Yes □No	Other- Describe: US Brownfields							
	Non-LPST si	d Issues: te, Map ID 12, has been determined to be a high environmental risk. e Non-LPST listings have been determined to be either low environmental risks or not							
		or in the attached Hazardous Materials Project Impact Evaluation.							
⊠ Unresolved ⊠ Resolved □ No Issue	Landfills/Waste Pits/Dump Site Concerns: These concerns are associated with any known or suspected (based on visual observations) landfills, dump sites, or waste pits. These concerns may appear on a database search as CALF or MSWLF site. Additionally, the local Council of Governments (COG) maintains a list of closed and open landfills in your project area. Select below all that apply.								
	⊠Yes □No	Additional research is needed or uncertain of impacts. Request assistance from ENV.							
	⊠Yes □No	Database search identified active/closed/abandoned CALF or MSWLF landfill sites within .5 miles of the project.							
	□Yes ⊠No	Other- Describe:							
Explain Unresolv Unresolved: Map Materials Project	D Was deter	mined to be a moderate environmental risk and is discussed in the attached Hazardous							
Resolved: All oth	ner landfill listir	ngs are not environmental concerns.							

8.3 Did the ISA identify any Unresolved Hazardous Material concerns?

□ No, unresolved hazardous materials concerns were identified and/or all potential concerns were resolved within the ISA. No further hazardous materials action is required. The ISA is complete for this project. Any unanticipated hazardous materials impacts encountered during the project construction phase shall be addressed in accordance with regulatory requirements and TxDOT standard specifications. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.

☑ Yes, the ISA identified one or more unresolved hazardous materials concerns requiring additional investigations or assessments. An Issues, Identification, and Resolution (IIR) form shall be completed in ECOS to track the additional investigations and assessments. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.

Section 9: Reproject file.	eference Materials Utilized (Iden	tify any referenced materials and	I attach them to the ISA or in the				
Referenced	☑ Project Map	☑ USGS Topo Maps	□ Aerial Photographs				
Materials	☐ ROW Maps/Files	☐ Sanborn Fire Insurance Maps	☐ Temporary Use Agreements				
Used	☐ TxDOT As-Built Plans	☐ Notifications	☑ Photographs				
	☑ Project Schematics/Profiles	□ Regulatory Database	☐ Record of Interviews				
	☑ Other:TRRC pipeline maps an	d information and Regulatory Site S	Supporting Documents.				
Section 10:	Contact/Completed by						
Name:	Tom Allemand		Tel: 816-652-2607				
Title:	Sr. Project Manager						
Firm (District	Burns & McDonnell						
Section):							
Address:	8911 N. Capital of Texas High	nway, Suite 3100, Austin, TX 78759					

Date:1/25/2022

This document as been finalized and approved by:

Signature:

Appendix A

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

	Revision History
Effective Date	Reason for and Description of the Change
December 2019	Version 6 Updated NEPA assignment disclaimer language to reflect first renewed NEPA assignment MOU date of December 9, 2019.
April 2017	Version 5
	The cover page has additional fields related to specific project information. This is added to personalize the ISA to a project.
	Section 2 was modified to acknowledge that asbestos or lead-in-paint issues might exist on our construction projects, but the identification and resolution to these issues are outside of the ISA process and are handled programmatically by TxDOT (usually in CST or the ROW processes).
	Section 3 was modified by adding an additional screening option. You are now able to screen out of performing a full ISA if your project meets the parameters described.
	Section 6 was reformatted to remove the numerous selections related to the Possible Site Survey Concerns. Additionally, redundant questions were removed to make the section easier to use. Under the new format, the preparer is required to insert the survey dates and a description of what was identified during the survey.
	Minor changes were made to terminology throughout the ISA, this was performed to clarify and streamline the process.
	Section 8.1 has been modified to provide resolution to potential hazardous materials issues that can be resolved easily during the ISA process. Additionally, a comment field was added to provide direction related to issues requiring further action to resolve. This will streamline the process in reducing the amount of IIR entries requires in ECOS and will reduce the time required to review a project.
June 2016	Version 4
	Modifications to Section 5: Web links and database names were modified based on changes made by regulatory agency websites.
October 2014	Version 3
	Modifications to Section 2: Clarified this section to better define what are asbestos and lead-in-paint concerns. Changes were made due to numerous comments from the end-user.
	An additional note was added to this section. This note directs end-users to ENV-HMM for further assistance related to lead-in-paint issues.
	Modifications to Section 3: The question concerning Project Excavations in Section 3.1 was modified to match the definition used in Scoping Procedure for Categorically Excluded TxDOT Projects for Hazardous Materials found in the NEPA and Project Development Toolkit.
	Modifications to Section 5: Web links were modified based on changes made by regulatory agency websites.

	Modifications to 8.2: Clarified the "Yes" answer in 8.2 to remove the need for additional assessments for all identified hazardous materials concerns. The question was modified due to comments by the end-user.
August 2014	Version 2 Removed introductory note describing ISA threshold criteria. Note was removed because the ISA threshold criteria are located in other TxDOT guidance.
April 2014	Version 1 Released

0135-02-065 etc., US 380 Hazardous Materials ISA

Appendix A - Hazardous Materials Project Impact Evaluation

Section 1.0 Introduction

The presence of hazardous materials within a project study area can create issues affecting right-of-way (ROW) acquisition, project development, and construction. This Hazardous Materials Project Impact Evaluation Report identifies the potential hazardous materials concerns as they relate to project construction and/or ROW acquisition for concerns identified by the project Hazardous Materials Initial Site Assessment (ISA).

Section 2.0 Project Description

The project extends along existing US 380 from Coit Road to FM 1827, a distance of approximately 11.2 miles. New location alternatives are being considered to the north of McKinney, connecting Coit Road and FM 1827. The new location alternatives could be as long as 15.5 miles and may extend north of Bloomdale Road. The existing right-of-way along US 380, where improvements would occur, ranges in width from approximately 130 feet to 180 feet, with the proposed freeway requiring approximately 330 feet to 350 feet of right-of-way. Additional right-of-way may be required to construct the proposed improvements.

US 380 is proposed to be an eight-lane, access-controlled freeway with one-way frontage roads on each side within an anticipated ROW width of between 330 to 350 feet depending on location. (Frontage roads may be eliminated, and the primary travel lanes may be depressed/lowered or elevated (on bridge/viaduct) to minimize impacts on sensitive resources). The freeway facility would also include ramps, direct connector roadways, frontage roads, and arterial roadways to support connectivity to the existing roadway network. Grade-separated interchanges would be constructed at major crossroads including US 75/ SH 5 (possible multi-level interchange), existing US 380 (both project termini), and other major local connectors as determined needed and feasible. The typical freeway section would consist of: 4 12-foot-wide travel lanes in each direction, 12 foot-wide turn lanes, 10 foot-wide inside shoulders (4 foot-wide may be considered in some locations), and 10 foot-wide outside shoulders. Ramps would be 14 feet-wide with 2 footwide inside shoulders and 6-foot-wide outside shoulders, with curb & gutter. As the study advances, the following decisions will be made based on location and to minimize impacts if appropriate: bridge/structure type, type/location of permanent/temporary easements, minimum ROW width (compressed sections), locations of depressed/lowered roadway sections, lighting/signage/ITS.

Section 3.0 Sites with Potential Hazardous Materials Concerns

An ISA was prepared to identify sites of potential hazardous material concerns within the project study area. The components of the ISA included reviewing project design and ROW requirements, reviewing existing and previous land use, reviewing federal and state regulatory databases and files, conducting project site visits or field investigations, and conducting interviews, if possible.

As part of the ISA, a review of selected environmental regulatory databases published by federal and state agencies was conducted to determine the potential for hazardous material issues within and near the project study area. A review of the regulatory database report dated July 13, 2021, was performed in general accordance with the ASTM Standard E1527 and TxDOT guidelines, which defines the environmental record sources to be reviewed and their minimum search distances from the project study area.

Section 4.0 Evaluation of Unresolved Potential Hazardous Materials Concerns

Each "unresolved" hazardous material concern identified by the ISA was evaluated for the following:

- Site name, address, and parcel number (if available)
- Database or discovery tool (ex: LPST, site survey, current/past land use, etc.)
- Regulatory identifier (i.e. database or regulatory number or other identifier used by regulatory agency)
- Potential ROW requirements from affected parcels
- Description of site and any potential hazardous material concerns on affected parcel
- Potential impact to the project related to hazardous material concerns

The evaluations will draw conclusions about potential impacts for each concern identified during preparation of the ISA within a category as follows:

- 1. Low Potential or No Potential Project Impacts (Green): The issue has a low potential to affect the proposed project and no further investigations are required.
- 2. Possible (Moderate) Project Impacts (Yellow): Not enough information is currently known about the project and/or issue to determine potential impacts. Further investigation and/or additional project design and ROW information is required.
- 3. Anticipated (High) Project Impacts (Red): The issue has a high potential to impact the proposed project and further investigations, coordination, or contingencies may be required.

The regulatory sites are associated with automotive gasoline/service stations, brownfields, closed and operational landfills, active concrete ready-mix plants, fleet refueling operations, light industrial, and other commercial retail facilities. The presence of petroleum storage tanks, landfills, debris, and spoil piles adjacent to and within the proposed ROW of the proposed project represent a potential risk for encountering soil and groundwater contamination during the construction phase of the project (Refer to Section 4.0 Table 1).

See **Figure 3**, attached to this report, shows the location of identified regulatory database sites of potential hazardous materials concerns on an aerial base map. The mapped sites are classified in accordance with the criteria shown above.

7 regulatory sites and 9 site survey locations were determined to be either of moderate or high environmental risk to the project. **Table 1** below presents a summary of hazardous materials sites associated with the proposed US 380 Project.

Table 1: Summary of Hazardous Materials Sites

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
2	Hines, Lucien Location description: 1 mi N of McKinney on Hwy 75 & FM 543 (currently Laud Howell Pkwy connection to US 75)	Possibly Adjacent NW- Segment E; northwest side of US 75 at Laud Howell Pkwy Location cannot be confirmed	CLI	Regulatory information states this CLI closed in 1976 and that closure was confirmed in a TDH memo dated Sept. 1976. The CLI was reported as accepting household and construction demo waste. The 1968 historic aerial shows the current Crump Way (former FM 543) connected to US 75. The land surrounding this intersection is agricultural and undeveloped land with a few residences further north on FM 543. The 1981 historic aerial shows a business at the northwest corner of FM 543 & US 75. The business appears to possibly be a trailer and/or prefab structure sales facility or possibly a scrap facility. This business was present at this location through 2013. Laud Howell Pkwy was constructed in 2014, cutting through this property and disconnecting the former FM 543 from US 75. An attempt was made to identify the former ownership of this property on Collin CAD online, however, the parcel plats in this area have been changed since the construction of Laud Howell Pkwy and former ownership of the older, smaller parcels is no longer available online. One former Lucien Hines property was identified on Collin CAD located along US 380 east of CR 330. This parcel is not anticipated to be Map ID 2. Based on the possible location of this former site, this location is considered a moderate environmental risk.	
12	Bomac McKinney Tract 2 8734 W. University Drive, McKinney, TX 75069 (currently Valvoline oil change facility)	Within Segment A Proposed ROW; north of US 380, east of Custer Rd. ROW Acquisition – one building displacement	IOP	At present, 8734 is a parcel containing Brackeen Trailer Sales. This parcel is not Map ID 12. Prior to 2020, 8734 included the Brackeen Trailer Sales parcel and the adjoining east parcel now occupied by the Valvoline oil change facility. After constructed, the Valvoline facility was given the address of 8720. The current Valvoline facility parcel was the former Bomac Tract 2 which is Map ID 12. Based on TCEQ Central Records information, a Phase I ESA and Limited Subsurface Investigation (LSI) was conducted for this site and adjacent parcels. The Phase I ESA was conducted for six total tracts in July 2017. Map ID	High Seg. A

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				12 (Tract 2 in the PHI & LSI) consists of a tract of property totaling approx. 1.919 acres. Brackeen Mini Storage has operated at the subject property from 1996 to approx. 2019 on Tract 2. The 2020 aerial shows Tract 2 as a vacant lot. A former Country Boy Store facility addressed at 8850 West University Drive, located approx. 118 feet west and topographical upgradient to Tract 2, was identified in the reports as the source of contamination. Country Boy Store (Map IDs 64, 65) is further discussed below. The tank hold at the Country Boy store was formerly located on the property boundary with 8734 Tract 1. During the LPST investigation, three borings were installed, to a depth of 20 ft, at that property boundary. Groundwater beneath Tracts 1 & 2 were shown to be impacted with BTEX and MTBE. Based on historical information presented in the ESA, the contamination on Tracts 1 & 2 was likely the result of migration of petroleum products from off-site sources via groundwater migration. Based on regulatory information, previous Phase I ESA and LSI, and the proposed ROW acquisition of most of this property, this site is considered a high environmental risk. Although 8734 Tract 1 was not identified as a regulatory site, based on the information in the Phase I ESA and LSI for Tract 2 and the ROW acquisition on Tract 1, Tract 1 is also considered a high environmental risk site. See Photograph 1.	
20	Fowler Construction 2906 and 2908 Woodlawn Rd., McKinney, TX 75069 (curently Caraway Concrete Construction)	Within Proposed ROW of Segment D ROW Acquisition – full displacement	UST	The site is an inactive construction business that had fleet refueling. The facility formerly utilized one 3,000-gallon gasoline underground PST installed in 1983. The tank was removed from the ground in 1990. The facility also formerly used one 3,000-gallon gasoline aboveground PST that was out-of-use in 2003. Per TCEQ, no violations, enforcement actions, or releases have been reported. According to CCAD three parcels of land likely comprised the Fowler Construction facility, Abs A0248 William Davis Survey, Sheet 2, Tract 261, (19.324 ac.) ownership was transferred in 2008; the second parcel, Abs A0248 William Davis Survey,	Moderate Seg. D

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				Sheet 2, Tract 103, (0.648 ac), was transferred in 2018; and the third parcel, Abs A0248 William Davis Survey, Sheet 2, Tract 105 (11.549 ac.), was transferred in 2006. Historic aerials show a pond on the southern portion of the 19.324 ac tract and 2017 aerials show that the pond is gone and was being used as a parking area for trucks. Due to the prior use of the property that had a fleet refueling operation and ROW acquisition displacing this facility, this site is considered a moderate environmental risk. See Photograph 2.	
30	Murphy USA 7408/864 Beverage Inc. 9091 W. University Dr., McKinney, TX 75069 (active gas station and convenience store)	Adjacent S - Segment A ROW Acquisition	UST Hist. Auto ERNS	Other Associated Map IDs: 28, 29 Under the name Murphy USA 7408, the facility is an active gas station utilizing two 20,000-gallon USTs: tank #1—20,000 gallons regular gasoline, tank #2 — is split (12,000 gallons) diesel and (8,000 gallons) super unleaded gasoline. The fuel tank system is registered as having been installed in 2006. Per a TCEQ site investigation performed April 2018, no alleged violations were noted and no releases or enforcement actions have been reported. Under 864 Beverage Inc., a 2009 incident reported a release of approximately 87 gallons of gasoline from a tanker into a storm drain due to a vehicle driving over the fuel line during transfer operations. A vacuum truck contractor was hired and the spill was cleaned up. The tank hold is situated approx. 45 ft south of proposed ROW. Work activity in this area consists of widening US 380 northward, adding frontage roads and a grade separated intersection with N Custer Rd. Based on the work activity in this area, the minor amount of ROW acquisition, no reported releases, and the minor amount of fuel from the ERNS incident, this site is considered a low environmental risk. See Photograph 3.	Low Seg. A
39	Wal-Mart Supercenter 5311 1721 N. Custer Rd., McKinney, TX 75069	Adjacent S - Segment A ROW Acquisition	UST AST RCRA-SQG IHW	Other Associated Map IDs: 41, 42, 43 The site is listed as having one 1,000-gallon oil water separator, single wall fiberglass underground PST installed in 2006 and reported as in use. No releases have been reported for the UST. The facility also has two aboveground PSTs listed as in use; two 2,400-gallon diesel tanks, one	Low Seg. A

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	(active large retail store)			installed in 2016 and one installed in 2020, both with concrete secondary containment. No releases have been reported from the ASTs. The facility has an auto service center at the northwest side of the building. The tanks may be utilized with the auto care services. No UST tank hold or ASTs were observed on the north side of the building. The building facility is situated approx. 250 ft south of proposed ROW. The facility is also a small quantity generator of ignitable, corrosive, and reactive wastes, formaldehyde, hydrofluoric acid, chromium and other metals, VOCs, among others. The site is non-industrial generator of hazardous waste, including flammable solids and liquids, corrosive liquids, toxic solids and liquids, and pharmaceutical wastes. No violations or releases related to the RCRA wastes have been reported for the facility. Based on the work adjacent to this facility as shown on the schematic as well as no reported releases, this site is considered a low environmental risk. See Photograph 4.	
45	Sports Moore/ Osttend Landfill/ Strata Materials/ Construction Recycling & Waste Landfill/ Metro Environmental Management Landfill 2460, 2540, & 2650 E University Dr McKinney, TX 75069	Adjacent S - Segment C & D and Adjacent E - Segment C with Spur 399; south of US 380 near CR 330 ROW Acquisition	UST AST (2) SWF/LF (4)	Other Associated Map IDs: 51, 58, 59, 60, 89, and 91 Based on TCEQ information, including Responsible Party and Affiliation History, as well as historic aerials, the location of these different named and addressed facilities were identified as one facility location. Under the name Sports-Moore, the site is listed as having one 1,000-gallon gasoline, steel underground PST installed in 1982 and reported as in use. Under the names Osttend Landfill and Strata Materials, the site is listed as utilizing one 6,000-gallon diesel aboveground PST (installed in 2019) with a containment liner and one 2,000-gallon diesel aboveground PST (installed in 2020) with no containment. No releases have been reported for any of the PSTs. The eastern and western portions of the location were originally utilized as stone quarries (quarries seen on the historic topographic maps).	Low Seg. C &D, Seg. C w/ spur

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				This facility location has four landfill listings. Under the name Metro Environmental (affiliated with Sports-Moore), a request for a landfill permit was first submitted in 1986 but was subsequently withdrawn in 1991. Metro submitted a second request for a landfill permit in 1992 and this, too, was withdrawn in the same year. The third landfill permit request came from Construction Recycling and Waste (affiliated with Osttend) in 1998 and then withdrawn in 1999. The fourth landfill permit request also came from Construction Recycling and Waste and was submitted in 1999. This fourth permit (#2278) was approved by 2003 and the landfill began operating (accepting waste) in 2019, according to the TCEQ Central Registry MSW Annual Reports for this site. The total permitted area is shown as 146.8 acres with 57 non-fill acres. The landfill is listed as a construction & demolition landfill with a total tonnage of 1,518 reported. Regular groundwater monitoring is performed at the landfill with the most recent report submitted to TCEQ in April 2021. The landfill utilized portion of this large property is approx. 1,090 ft south of proposed ROW along US 380 for Segments C & D. ROW would be acquired from the portion of the property that has the landfill's office. For Segment C with the spur, the landfill utilized portion is situated approx. 545 ft east of the spur ROW. Based on the distance of the landfill utilized portion of the property from proposed work, this site is considered a low environmental risk to the project. See Photograph 5.	

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	Lattimore Materials, Inc. 1000 E University Dr	Adjacent S - Segment D without Spur 399 and Within Proposed ROW – Segment D with Spur 399; SWC at Airport Dr		The facility is an active cement ready-mix plant. The facility currently uses one 10,000-gallon diesel fuel AST, with no secondary containment, installed in 2019. Based on information on the SP 399 project ISA (0364-04-051 etc), a 2003 incident reported 1,500 gallons of used oil released from "a used oil heater due to operator error." The material is reported to have spilled into secondary containment. A vacuum truck contractor was hired and the spill was cleaned up. Another spill was reported in Nov. 2019 and appears to be related to the onsite retention pond. Additional information is not provided. The TCEQ Central Registry also shows that in January 2020 a spill of approximately 86 gallons of diesel fuel occurred when the driver filling an underground storage tank walked away and the overfill device failed. No USTs, however, are registered for this property. There is also reported in the SP 399 ISA, mercury and lead compounds onsite and large amounts of diesel fuel, petroleum distillates, and other chemical	Low Seg. D w/o spur
50	McKinney, TX 75069 (active cement production facility)	ROW Acquisition – partial displacement for Seg. D with spur	AST	materials stored onsite. Aboveground PSTs, 55-gallon drums, and numerous totes containing various fuels, oils and other chemicals were observed onsite during site reconnaissance. Also observed was a large waste or detention basin. For Seg. D without the spur, there is no ROW acquisition and minimal grading for widening eastbound US 380 and making improvements to Airport Dr at the US 380 intersection is the only work proposed adjacent to the site. Based on the minimal work activity occurring adjacent to the site for the 'no spur' design, this site is considered a low environmental risk. For Seg. D with the spur, at least half of this large property	High Seg. D w/ spur
				will be acquired for ROW. The 'spur design' also proposes several connectors to cross this property. Based on the work activity for the 'spur design', the amount of ROW required	

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				from this facility, and the current use of the property, this site is considered a high environmental risk. See Photographs 6 through 9.	
	RaceTrac 155 1004 E University Dr McKinney, TX	ROW Acquisition – minimal, Seq.	UST	Other Associated Map IDs: 53 The facility is an active gas station utilizing one 12,000-gallon gasoline, one 20,000-gallon gasoline, and one 12,000-gallon diesel underground PSTs installed in 2007. Per TCEQ, no violations, enforcement actions, or releases have been reported. Based on historic aerials, this property was formerly part of the Lattimore property prior to Airport Dibeing constructed in approx. 2006/07. For Seg. D without the spur, the area where proposed ROW is to be acquired, along US 380, is within a landscaped portion of the property. The facility tank hold is located adjacent to proposed ROW. Minimal grading along	Low Seg. D w/o spur
52	75069 (active gas station/convenience store)		Hist. Auto	eastbound US 380 with addition of a sidewalk as well as making improvements to Airport Dr at the US 380 intersection is the only work proposed adjacent to the site. Based on the minimal work activity occurring adjacent to the site for the 'no spur' design, this site is considered a low environmental risk. For Seg. D with the spur, this entire property will be acquired for ROW. The 'spur design' also proposes a connector to cross this property. Based on the work activity for the 'spur design' and the amount of ROW required from this facility, this site is considered a moderate environmental risk. See Photograph 10.	Moderate Seg. D w/ spur
55	7-Eleven 34222 8885 W. University Dr. McKinney, TX 75071	Adjacent S - Segment A; S side of US 380, east of N. Custer Rd. ROW Acquisition	UST	The facility is an active gas station utilizing double-walled, fiberglass reinforced plastic (FRP) tanks. Tank 1 has a capacity of 15,000 gallons that contains gasoline. Tank 2 is a dual compartmented tank with a total capacity of 15,000 gallons. Compartment A has a capacity of 7,000 gallons containing gasoline and compartment B has a capacity of 8,000 gallons containing diesel fuel. The tanks were installed in 2009. TCEQ performed compliance investigations in 2017	Low Seg. A

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	(active gas station and convenience store)			and 2020. No violations were documented and the investigations found no evidence of a suspected or confirmed release. The tank hold is situated approx. 50 ft south of proposed ROW. Based on the regulatory information, distance of the USTs to proposed ROW, and proposed work adjacent to this facility, this site is considered a low environmental risk. See Photograph 11.	
56	Corner Store 2741879 8001 W. University Dr. McKinney, TX 75071 (active gas station and convenience store)	Adjacent S - Segment A; SEC at N. Watch Hill Ln. (east of N Stonebridge Dr)	UST	The facility is an active gas station utilizing double walled, FRP tanks. Tank 1 has a capacity of 19,782 gallons that contains gasoline. Tank 2 is a dual compartmented tank with a total capacity of 16,742 gallons. Compartment A has a capacity of 8,841 gallons containing diesel and compartment B has a capacity of 7,901 gallons containing gasoline. The tanks were installed in 2017. TCEQ performed compliance investigations in 2017 and 2020. No violations were documented and the investigations found no evidence of a suspected or confirmed release. The tank hold is approx. 65 ft south of existing ROW. Based on the regulatory information and distance of the USTs to proposed ROW, this site is considered a low environmental risk. See Photograph 12.	Low Seg. A
61	2858 Joint Venture Property NE Corner of Hwy 380 & FM 2478 (N. Custer Rd.) (currently a vacant lot)	Within Proposed ROW of Segment A ROW Acquisition	LPST	Review of historic aerials identified a gas station type facility at the NEC of US 380 and N. Custer Rd from at least 1956 to 1995. The property was a vacant lot by 1999 and has remained such to the present. TCEQ Central Registry does not provide the physical address for the site. Per TCEQ, the site had a petroleum UST registered in 1987 and was removed from the ground in 1991. UST size and contents are not provided. The site is listed as an LPST facility with the TCEQ LPST ID #101436 and on January 9, 1992, minor soil contamination was reported. The site was issued Final Concurrence, Case Closed on January 10, 1992. Collin CAD does not provide deed information for the parcel prior to 2012. Based on the ROW acquisition, proposed work on this property, the former use of the property as well as the former	Moderate Seg. A

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
Map ID	Country Boy Store 8850 W. University Dr.	Reference to	Database Listing(s)	LPST, this site is considered a moderate environmental risk. See Photograph 13. Other Associated Map IDs: 64 The site is a closed gas station and convenience store that utilized one 10,000-gallon gasoline, one 8,000-gallon gasoline, and one 4,000-gallon diesel underground PSTs installed in 1984. All three tanks were removed from the ground in 2019. Contents of the tanks was not reported. Per TCEQ Records Online, a 1992 Site Assessment report states that contamination was reported to the property owner after an investigation performed by the Texas Highway Department indicated soil and groundwater impact in the states right-of-way along the North side of Highway 380. A follow up investigation indicated significant levels of contamination were located north of the gasoline tanks and southwest of the diesel tanks. The results of the site assessment showed no subsurface soil contamination; however, groundwater was impacted.	Impact
65	McKinney, TX 75071 (closed convenience store and gas station)	east of N. Custer Rd. ROW Acquisition – full displacement	LPST UST	In 2009, a Release Determination Report stated four soil borings were drilled and converted to groundwater monitor wells. No groundwater was encountered in any of the borings at the time of drilling; however, within five hours one monitor well had water up to 10 feet below ground surface. The RDR report concluded no constituent concentrations in soil in excess of TCEQ action limits and groundwater displayed benzene concentrations in excess of TCEQ action limits in two monitor wells. The RDR states that the groundwater results indicate there may have been an off-site source for the impact. In 2010 a TCEQ Final Site Closure Report was completed. The closure report stated that no remediation system was installed and all borings/wells were plugged. See also the environmental concern summary for Map ID 12, as this site is near Map ID 65 and was suspected as impacted by this LPST. Based on the historic use of this site as a gas station with an LPST that impacted groundwater as well as ROW acquisition	

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				from this site, this site is considered a high environmental risk. See Photograph 14.	
66	Morton Buildings Listed address: Rt. 3 & Hwy 70, McKinney, TX 75069 Possible Current Physical Address: 3514 N Central Expwy McKinney, TX 75071 (construction and manufacturing company)	Possibly Adjacent E - Segment E; east side of US 75 Location cannot be confirmed	UST	The facility formerly utilized one 500-gallon underground PST installed in 1978. The UST was permanently filled in place in 1983. The contents were not reported and no releases were reported. TCEQ lists the address as Rt 3 & Hwy 70 in zip code 75069 and 3514 N Central Expwy is in zip code 75071. Historic aerials 1968 through 1995 show the physical address of the current Morton Buildings location (3514) as undeveloped. The 1981 aerial shows a structure on the adjacent south of the current 3514 address, which is outside the footprint of the parcel where the current commercial structure is located. A Collin CAD search shows three parcels owned by Morton Buildings in zip code 75071 and no parcels in zip code 75069. Although the location of the old UST is unknown and the location of the RT3/Hwy 70 location cannot be confirmed, based on regulatory information and no work being performed adjacent to the 3514 address, this site is considered a low environmental risk.	Low Seg. E
74	Primoris T&D Service 10011 W. University Dr. McKinney, TX 75071 (active electric power and telecommunication contractor)	Adjacent S - Segment A; Approx. 3,200 ft W of N. Custer Rd.	AST	The site is an active electric power and telecommunication contractor with fleet refueling. The site utilizes one 2,000-gallon gasoline and one 2,000-gallon diesel aboveground PSTs installed in 1999. Neither have secondary containment. Per TCEQ, no releases, violations or enforcement actions have occurred. Per the Primoris T&D website, the company provides engineering, construction, and maintenance of electric power delivery facilities, including substations up to 345kV. Ancillary services include wireless telecommunication installation, environmental cleanup, project management, and storm restoration services. This is a large property and the nearest facility building to existing ROW is approx. 235 ft south. During site reconnaissance, the ASTs were not observed within the north 235 ft of this property.	Low Seg. A

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				Based on the site observations and regulatory information, this site is considered a low environmental risk. See Photograph 16.	
92	No site name 1325 Greenville Ave, McKinney, TX 75069 (currently vacant lot bisected by Airport Rd)	Within ROW – Segment D with Spur 399; along Airport Rd, approx. 2,035 ft south of US 380 ROW acquisition	US Brownfield	The property size is reported as 11.4 acres. A Phase I Environmental Assessment was completed on 4/4/2014. The database shows no affected media was reported and cleanup was not required. Historic aerials show this property as partially undeveloped and partially agricultural land from at least 1956 through 2006/07 when Airport Dr was constructed which bisected this property. The property on either side of Airport Dr remains undeveloped. Based on no affected media reported during the Phase I assessment and the current and historical use of the property, this site is considered a low environmental risk.	Low Seg. D
Orphan (EDR Site S113416329)	Acme Materials and Recycling 3347 County Rd. 275, McKinney, TX 75454 (currently vacant land)	Adjacent E - Segment E; E side of US 75, W side of CR 275	SWF/LF ENF	The site submitted an NOI to operate a recycling facility to TCEQ in June 2011. According to a TCEQ Enforcement Action Docket, the site operated as a mulching and composting facility as well as management of municipal solid waste and used oil. The facility received several complaints between 2014 to 2016 related to storing combustible materials outdoors in excess of the max. volume, burning of on-site stored materials, among others. The September 2013 TCEQ Agreed Enforcement Order states the violation allegations as failing to obtain a permit for conducting storage, processing, or disposal of waste, failing to maintain a setback distance from all property boundaries, failing to label containers used to store used oil, and other administrative violations. The TCEQ Central Registry shows the NOI was revoked in Feb. 2019. Historic aerials identify this site along the west side of CR 275 approx. 680 ft south of the intersection with US 75. The property extends west to adjoin the US 75 existing ROW (Segment E of the US 380 project). The site appeared to be in operation from at least 2012 to 2017. The 2019 aerial shows the property mostly vacant.	Low Seg. E

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				Proposed work near this site consists of widening the US 75 northbound mainlanes at the centerline. These improvements are approximately 255 ft northwest of the westernmost point of the former Acme site. Based on the distance of the closed landfill to proposed improvements, this site is considered a low environmental risk to the project. See Photograph 17.	
Orphan (EDR Site U003758364)	Harlows 3 Listed address: Hwy 75 & Telephone Rd, Melissa, TX 75454 Current Physical Address of Property: 600 Central Expwy, Melissa, TX 75454 (currently abandoned building)	Adjacent E - Segment E; SEC of US 75 & CR 275 (Telephone Rd)	UST	This site was a former gas station utilizing two 8,000-gallon gasoline and one 10,000-gallon gasoline underground PSTs. The tanks were registered in 1987 and removed in 2007. No releases were reported. The site had one violation from 2006 for failure to provide release detection. Historic aerial photos show this site in operation from at least 1981 through 2005. The 2007 aerial photo shows the fuel island canopy gone. The site building remains vacant. Proposed work near this site consists of widening the US 75 northbound mainlanes at the centerline. These improvements are approximately 260 ft northwest of the former gas station site. Based on the distance of the site to proposed improvements, removal of tanks and no reported releases, this site is considered a low environmental risk to the project. See Photograph 37.	
N/A	North McKinney LS 100 N. Airport Dr McKinney, TX 75609 (Current NTMWD wastewater lift station)	Within Proposed ROW – Segment D with Spur 399; NEC at Greenville Rd ROW Acquisition – full displacement	AST	This site was not identified on the regulatory database report for the US 380 project, however, was listed on the SP 399 project's database report. Site currently utilizes one 1,600-gallon diesel aboveground PST to power an emergency generator. The tank was installed in 2011 and has no secondary containment. No releases are reported for the facility. The lift station is proposed to be displaced. Based on the type of tank and no reported releases, this site has a low potential to affect the proposed project. See Photograph 15	Low Seg. D w/ spur

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	ŀ	Hazardous Mater	rials Features	Observed During Site Reconnaissance	
N/A	Site 1 in Section 6 of the HazMat ISA	Within Proposed ROW - Segment A; NWC of US 380 & CR 856 ROW Acquisition	-	Per the site visit performed on 8/4/2021, observed a shed with miscellaneous trash and debris on the parcel. An unsealed, empty 55-gallon plastic drum was also observed. Since the debris within the ROW area appeared to be typical construction materials these features are considered low environmental risks. See Photograph 18.	Low Seg. A
N/A	Site 2 in Section 6 of the HazMat ISA	Within Proposed ROW - Segment A; NEC of US 380 & future N Stonebridge Dr. ROW Acquisition	-	Per the site visit performed on 8/4/2021, an old AST (possibly a propane tank) was observed on the parcel. It is unknown when the AST was abandoned on the property and if it contained liquid materials at the time of abandonment, based on unknown factors related to this item, this site is considered a moderate environmental risk. See Photograph 19.	Moderate Seg. A
N/A	Site 3 in Section 6 of the HazMat ISA	Within Proposed ROW - Segment A; N of CR 124 along a private drive ROW Acquisition	-	Per the site visit performed on 8/4/2021, a water well was observed on the parcel approx. 120 ft north of CR 124. The well is not listed in the Texas Water Development Board's water well database. It is unknown if the well is currently in use. Based on borehole depths of water wells adjacent to the site, groundwater depth is likely ~1,000 ft. Based on probable use of the well for drinking water or irrigation, this feature is considered a low environmental risk. The well would require proper plug and abandonment according to regulations prior to construction. See Photograph 20.	Low Seg. A
N/A	Site 4 in Section 6 of the HazMat ISA	Within Proposed ROW - Segment E; NW of CR 201	-	Per the site visit performed on 8/3/2021, observed multiple large piles of trash and debris, an abandoned AST, an old tractor, and drums of unknown contents. The trash and debris appeared to be common household items, construction material and auto parts. The AST was placed in	Moderate Seg. E

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
		& Community Ave intersection ROW Acquisition		a heavily wooded area and its contents is unknown. The AST appeared to be a propane tank. A smaller metal container (possibly a PST) was also observed adjacent to the larger AST. Several 55-gallon drums appeared to be sealed and were laying on their side. One drum was observed upright and sealed. It is unknown when the PSTs and drums were abandoned on the property and if they contained liquid materials at the time of abandonment. Based on unknown factors related to these items, this site is considered a moderate risk. See Photographs 21, 22 and 23.	
N/A	Site 5 in Section 6 of the HazMat ISA	Within Proposed ROW - Segment E; NE of Community Ave., SW of Honey Creek ROW Acquisition	-	Per the site visit performed on 8/3/2021, observed a vent pipe for a 36-inch sewer line. The sewer line appears to serve Collin County facilities to the south. Based on the contents of the line, this feature is considered a low environmental risk. Formal utilities location and advance planning would be required to facilitate pipeline and utilities adjustments and to otherwise avoid associated impacts. TxDOT Dallas District SUE Coordinator and ROW will be responsible for the adjustments and displacements See Photograph 24.	Low Seg. E
N/A	Site 6 in Section 6 of the HazMat ISA 1005 E. University Dr. McKinney, TX (active welding and fabrication shop)	Within Proposed ROW - Segment D.; NE of US 380 and Airport Dr intersection ROW Acquisition	-	Per the site visit performed on 8/3/2021, observed totes of unknown contents and visible staining on the ground in the shop garage area. The site appeared to be a commercial business offering welding and fabrication services. Due to surface staining in the garage area, it is likely releases of petroleum products occurred; therefore, this site is considered a moderate environmental risk. See Photograph 25.	Moderate Seg. D
N/A	Site 7 in Section 6 of the HazMat ISA	Within Proposed ROW - Segment C; NEC of US 380	-	Per the site visit performed on 8/2/2021, observed an AST for a suspected hydraulic system behind a house and, adjacent to the garage. Also observed several 55-gallon drums labeled as racing fuel with visible leaks and stained soil/concrete. Due to surface staining in the garage area, it is likely releases of petroleum products occurred; therefore,	Moderate Seg. C

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
		and New Hope Rd. W. ROW Acquisition		this site is considered a moderate environmental risk. See Photographs 26 and 27.	
N/A	Site 8 in Section 6 of the HazMat ISA 2659 E University Dr., Mc Kinney, TX 75069	Within Proposed ROW of Segment C; N of US 380, E of west end of CR 330 ROW		Per the site visit performed on 8/3/2021, observed two large capacity AmeriGas ASTs containing propane. The site is a propane refueling facility. Both tanks are located within a fenced area and appeared to be well maintained. Based on the type of facility and uses of the property within ROW acquisition areas, this site is considered a low environmental risk. See Photograph 28.	Low Seg. C
N/A	(propane facility) Site 9 in Section 6 of HazMat ISA 2675 E University Dr., McKinney, TX 75069 (active auto sales facility)	Acquisition Within Proposed ROW - Segment C; N of US 380, E of west end of CR 330 ROW Acquisition	-	Per the site visit performed on 8/3/2021, observed five 55-gallon drums, the contents of which is likely used oil. Three large totes of unknown contents and an AST was also observed. This site survey location is currently Parkway Auto Sales and, according to their website, sell pre-owned and late model vehicles. Due to the facility being an auto sales and repair shop since approx. 2013 and a ROW acquisition is proposed for a large portion of the active facility, this site is considered a moderate environmental risk. See Photograph 29 and 30.	Moderate Seg. C
N/A	Site 10 in Section 6 of HazMat ISA 2775 E University Dr., McKinney, TX 75069 (active auto repair shop)	Within Proposed ROW - Segment C; N side of US 380 ROW Acquisition	-	Based on 2020 aerials, the site has visible soil/concrete staining, piles and stacks of old tires, and junk automobiles placed in various locations. The site currently operates as Nanos Tire Services. Due to visible surface staining within an area proposed to be acquired for project ROW, this site is considered a moderate environmental risk. See Photograph 31.	Moderate Seg. C

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
N/A	Site 11 in Section 6 of HazMat ISA 2825 E University Dr., McKinney, TX 75069 (active auto sales facility)	Within Proposed ROW - Segment C; N side of US 380 ROW Acquisition	-	Based on 2020 aerials, the site has visible soil/concrete staining behind a manufactured building. The site currently operates as Chokle Consignment Auto Sales. Due to visible surface staining within an area proposed to be acquired for project ROW, this site is considered a moderate risk. See Photograph 32.	Moderate Seg. C
N/A	Site 12 in Section 6 of the HazMat ISA 2933 E University Dr., McKinney, TX 75069 (auto salvage facility)	Within Proposed ROW - Segment C; N side of US 380 ROW Acquisition	-	Based on 2020 aerials, the site has visible soil/concrete staining and junk cars on the property. The site currently operates as an auto salvage yard, Roy Miller Auto Salvage. Per TCEQ, no PSTs are registered for the facility and no releases have been reported. Due to visible surface staining within proposed ROW, this site is considered a moderate environmental risk. See Photograph 33.	Moderate Seg. C
N/A	Site 13 in Section 6 of HazMat ISA 3007 & 3038 E. University Dr. McKinney, TX 75069 (auto repair and sales facility)	Within Proposed ROW - Segment C; N side of US 380 ROW Acquisition	-	Based on 2020 aerials, the site has visible soil/concrete staining and trash and debris in several areas. The site currently operates as an auto repair and auto sales facility. Due to visible surface staining within proposed project ROW, this site is considered a moderate environmental risk. See Photograph 34.	Moderate Seg. C
N/A	Site 14 in Section 6 of HazMat ISA 2974 E University Dr., McKinney, TX 75069	Adjacent S of Existing ROW - Segment C; S side of US 380, W of east end of CR 330	-	Based on aerials and company (Stapleton Truck Lines) website information, the site is an active sand and gravel substrate supplier, selling concrete sand, cushion sand, mason sand, flex base, fill dirt, pea gravel, select fill, asphalt millings, 3x5" rock, 5"+ rip rap, and decomposed granite. Per TCEQ, no PSTs are registered for the facility and no ground releases of petroleum substances have been	Low Seg. C

HAZARDOUS MATERIALS PROJECT IMPACT EVALUATION

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	(active sand and gravel supplier facility)			reported. Soil and/or concrete staining is not visible on aerials. Proposed work adjacent to this facility consists of minimal grading along US 380, possibly with minor widening. Based on the site not being a regulatory site, site observations, and proposed work adjacent to the site, this site is considered a low environmental risk with and without the Spur 399 project. See Photograph 35.	
N/A	Site 15 in Section 6 of HazMat ISA 3110 E University Dr, McKinney, TX 75069 (auto body shop)	Adjacent S of Existing ROW - Segment C; S side of US 380, E of east end of CR 330	-	Based on aerials, the site is an autobody repair facility, Gear One Auto Body. Per TCEQ, there are no registered PSTs for the facility, no releases have been reported and no visible staining can be seen on aerials. Proposed work adjacent to this facility consists of minimal grading along US 380, possibly with minor widening. Based on the site not being a regulatory site, site observations, and proposed work adjacent to the site, this site is considered a low environmental risk to the project with or without the Spur 399 project. See Photograph 36.	Low Seg. C

Proposed Next Steps

Based on 4 regulatory sites and 9 site survey locations being considered as potential moderate environmental risks and 3 regulatory sites being considered as potential high environmental risks, the following additional investigation and/or research is warranted.

- 1. Review of TCEQ data files, facility, and property owner/operations records;
- 2. Interviews with current and past property owners/operators and adjoining property owners;
- 3. Review of final design, ROW acquisition and construction details to determine exactly where soil disturbance will occur.

The interviews with former and current property owners, facility operators, TCEQ regulators, and neighboring facilities are recommended to be conducted at the same time as more detailed records and property owner research is conducted to help formulate the need for site investigations. The goal would be to identify, more specifically, the possible hazardous material concerns at each site and develop an understanding of the location of areas of past releases as well as the areas within the planned construction footprint that would involve soil removal and/or groundwater dewatering during construction.

Combined with the understanding of the depth and area of potential disturbance and history of site operations of concern, a plan for soil and groundwater testing could be developed as warranted. Using these results, the level of past and estimated potential contamination at each of the sites with unresolved potential hazardous materials concerns could be understood.

Should unanticipated hazardous materials/substances be encountered during construction, TxDOT and/or the contractor would be notified, and steps would be taken to protect personnel and the environment. Any unanticipated hazardous materials encountered during construction would be handled according to applicable federal, state, and local regulations per TxDOT Standard Specifications. The contractor would take appropriate measures to prevent, minimize, and control the spill of hazardous materials in the construction staging area. All construction materials used for the proposed project would be removed as soon as the work schedules permit. The contractor would initiate early regulatory agency coordination during project development.

Figure 1, Project Location and Project Limits Map, displays the overview of the proposed project location and roadways.

Figure 2, Project Topographic Map, displays the overview of the proposed project location and topography of the project location.

Figure 3, Potential Hazardous Materials Concerns Aerial Maps, displays each potential concern (resolved and unresolved) identified in Table 1 and includes the following information:

- Property buildings and other real property with project schematics overlay
- Current and proposed ROW
- Potential hazardous material concern property color coded with their respective low, medium, or high risk level
- Each potential concern includes associated Map ID number; if no associated Map ID number exists, the property address will be used.

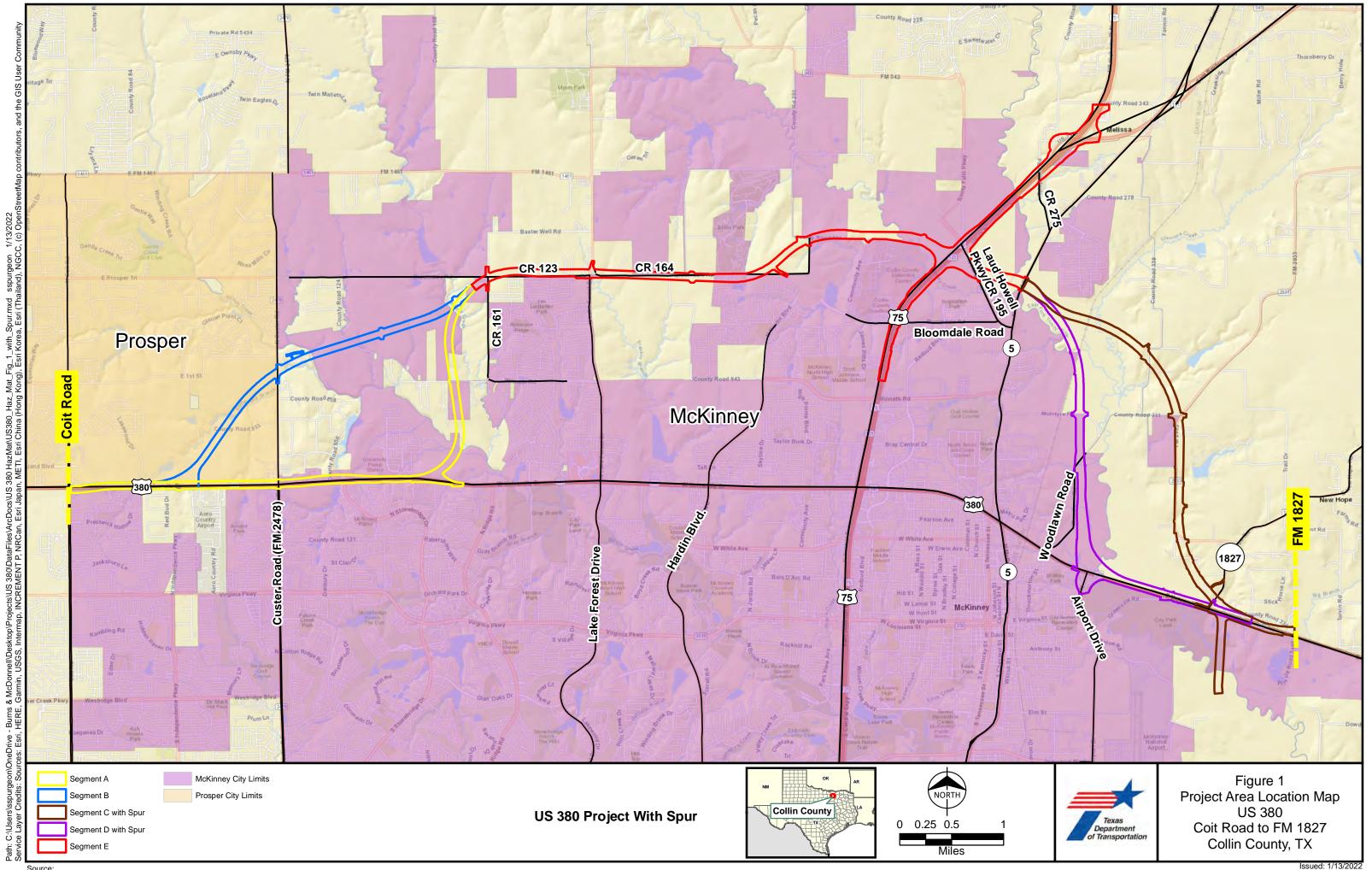
0135-02-065 etc., US 380 Hazardous Materials ISA

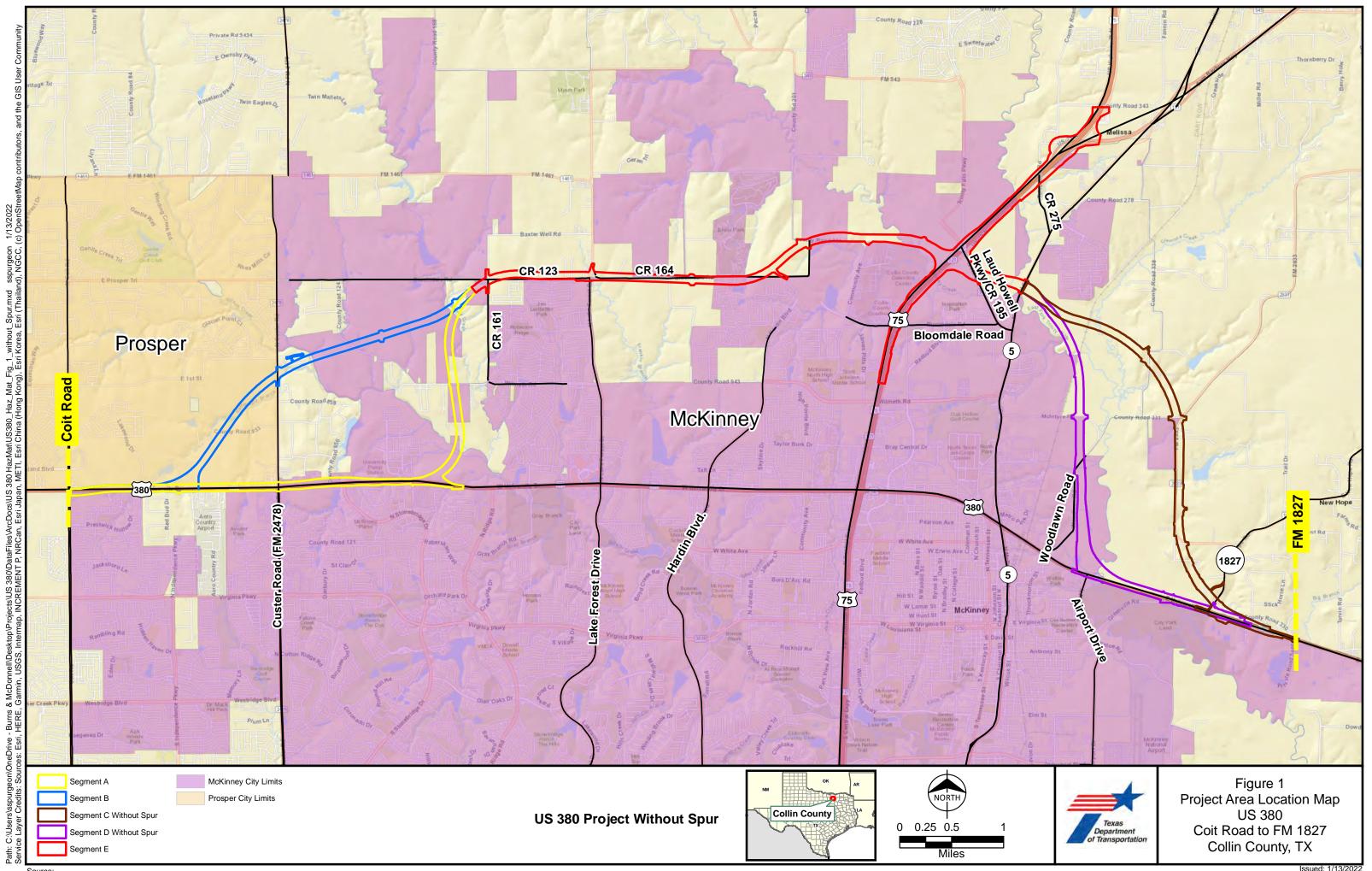
Appendix B – Figures (with and without Spur 399 Extension)

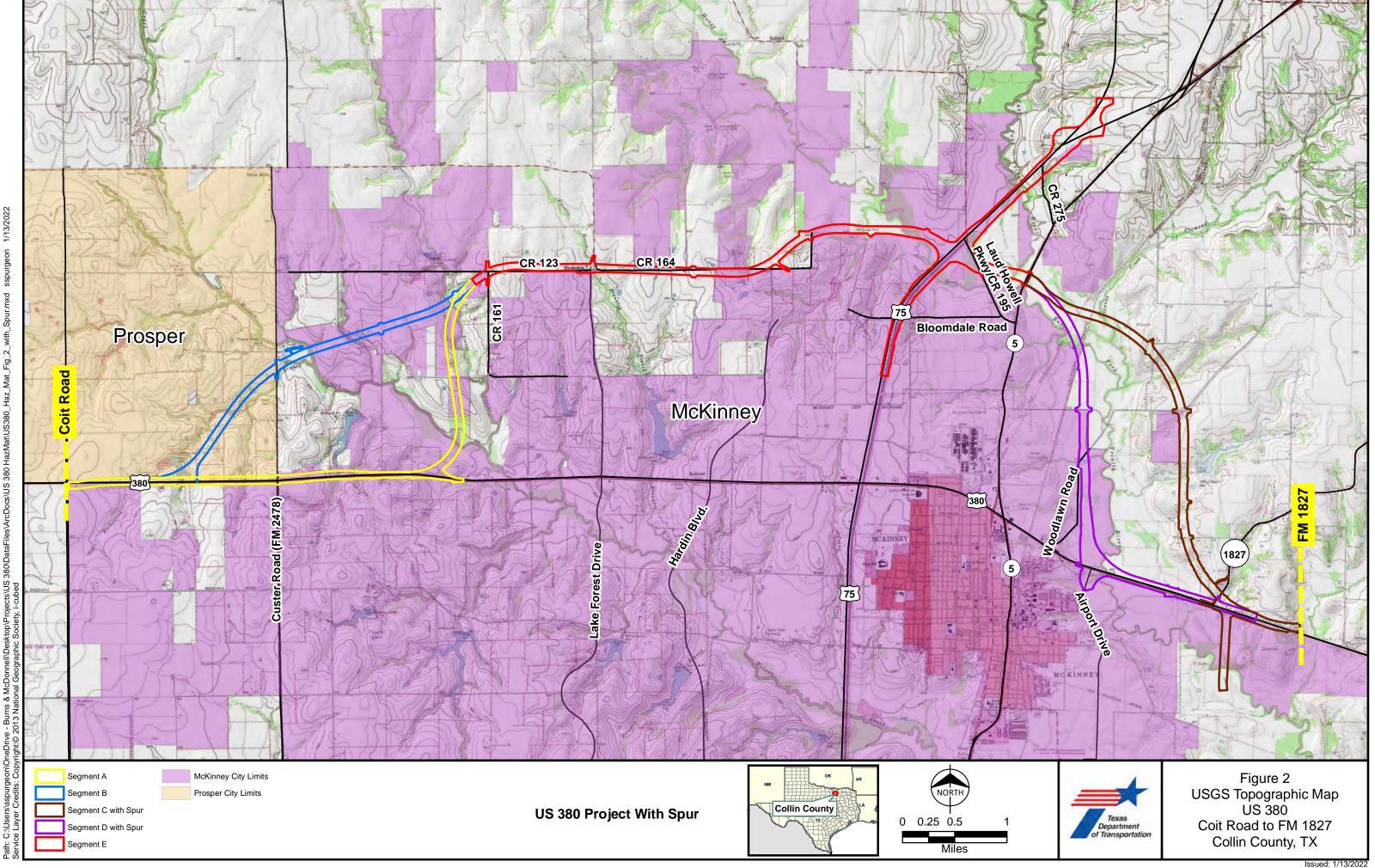
Figure 1 - Project location map (street map),

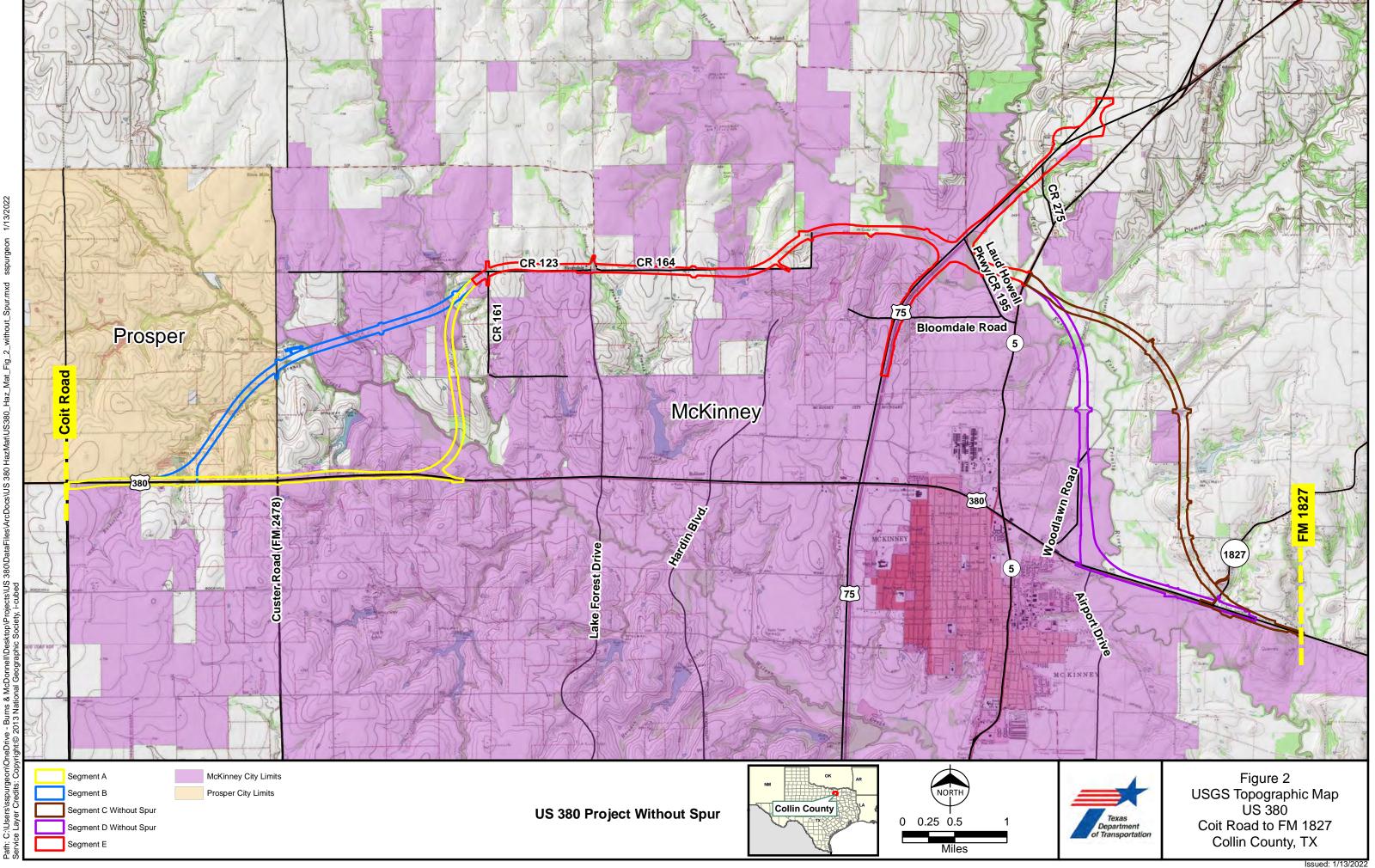
Figure 2 - Project topo map (scale 1:24000),

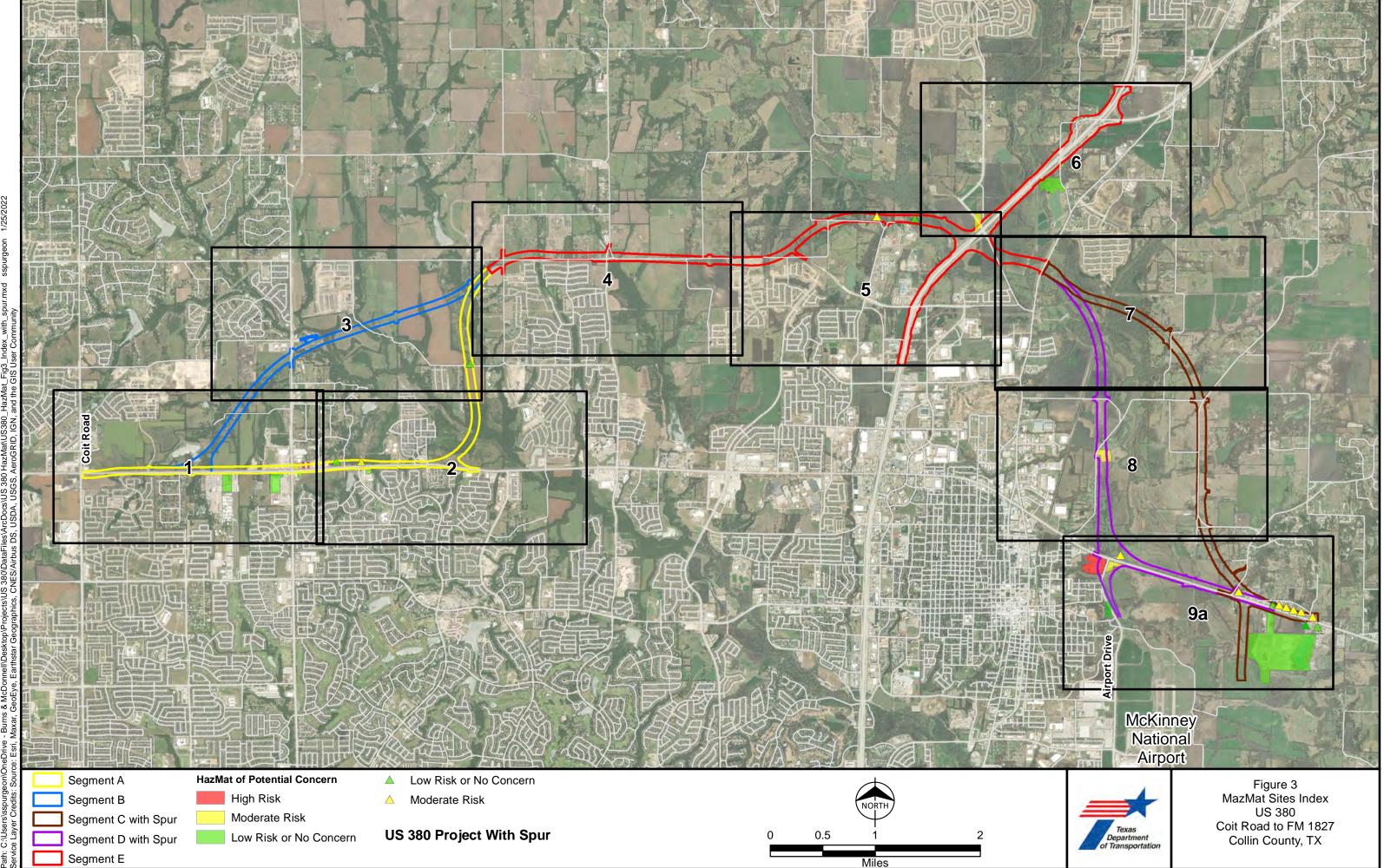
Figure 3 - Project aerial map/hazmat sites map

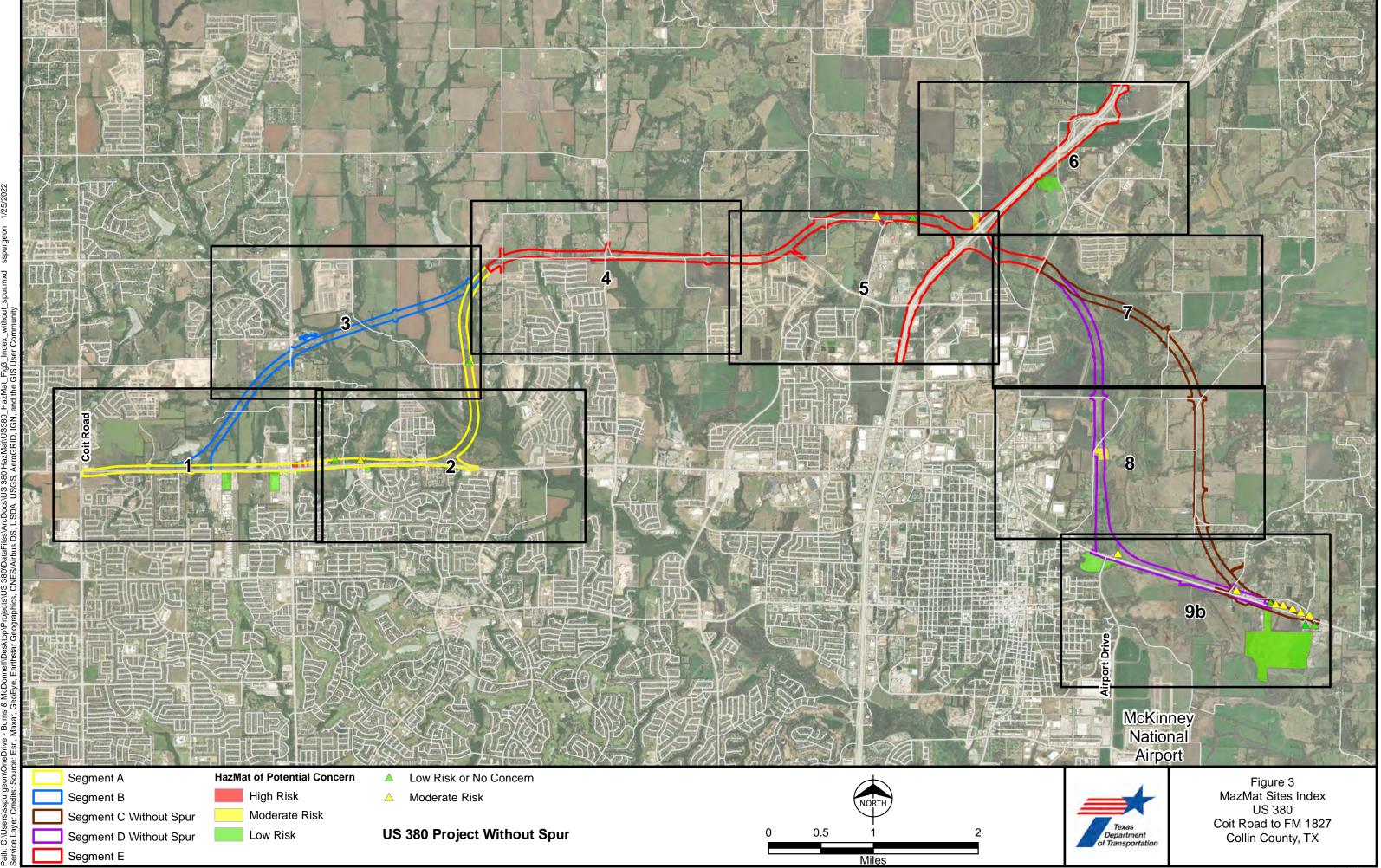


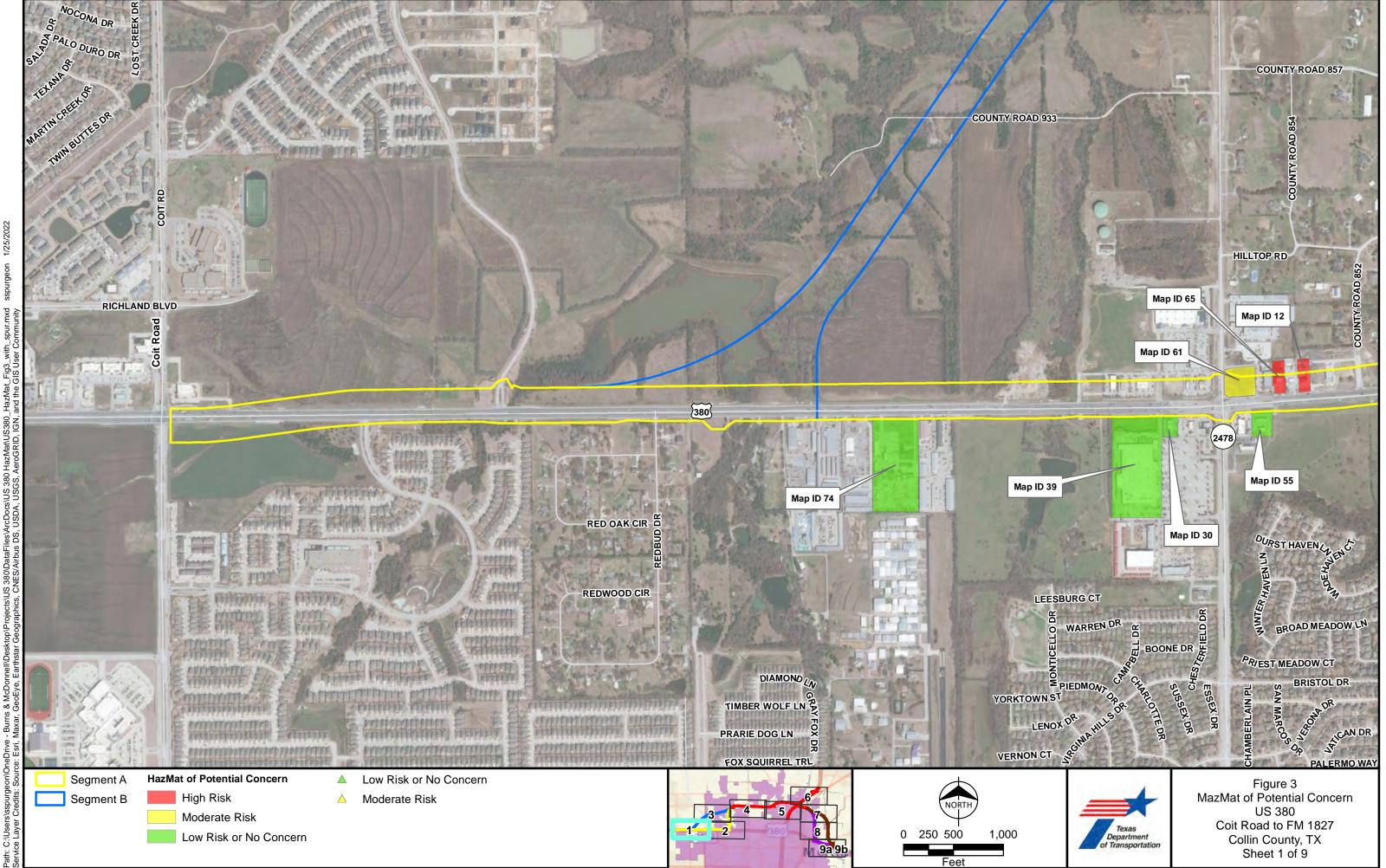


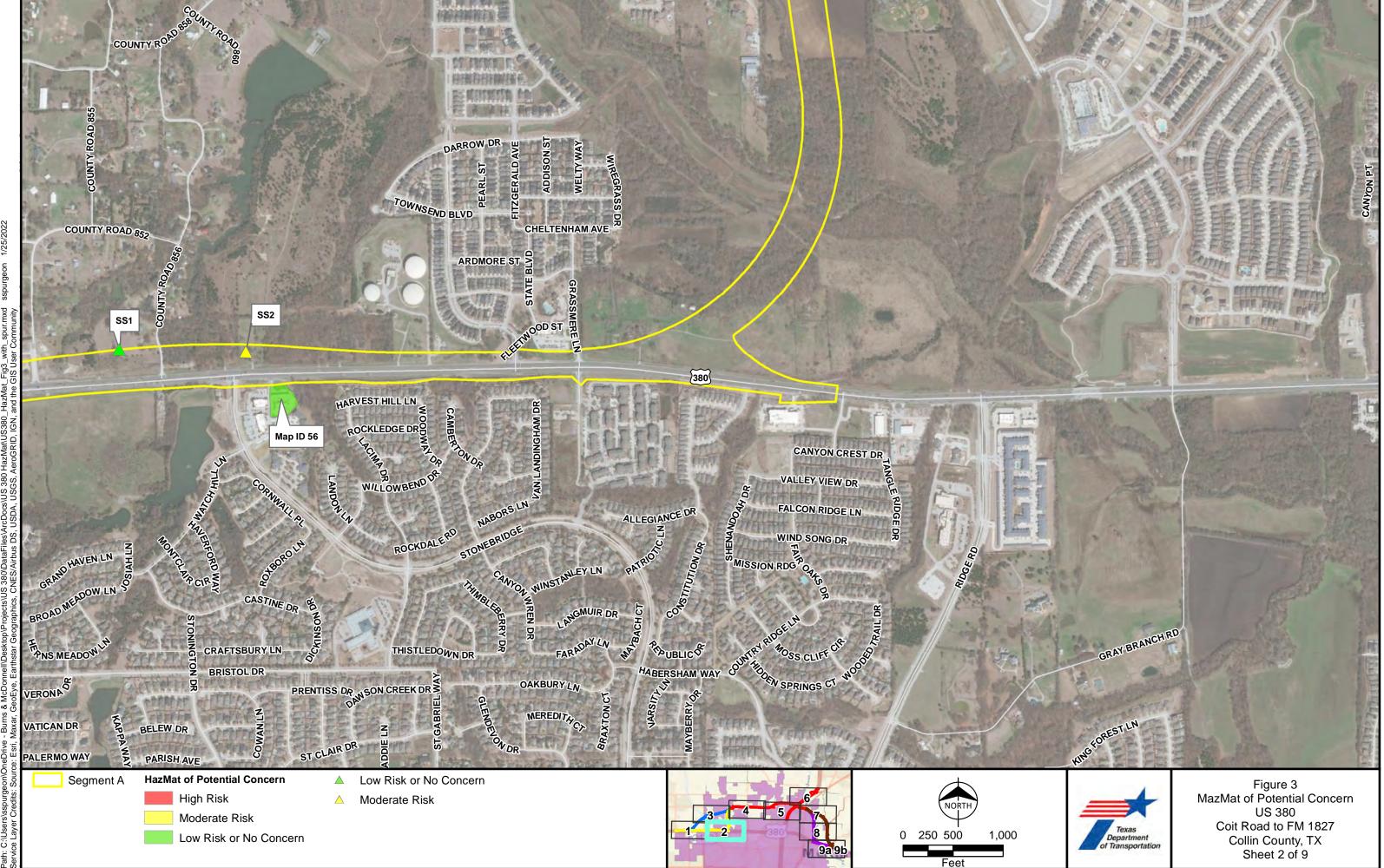


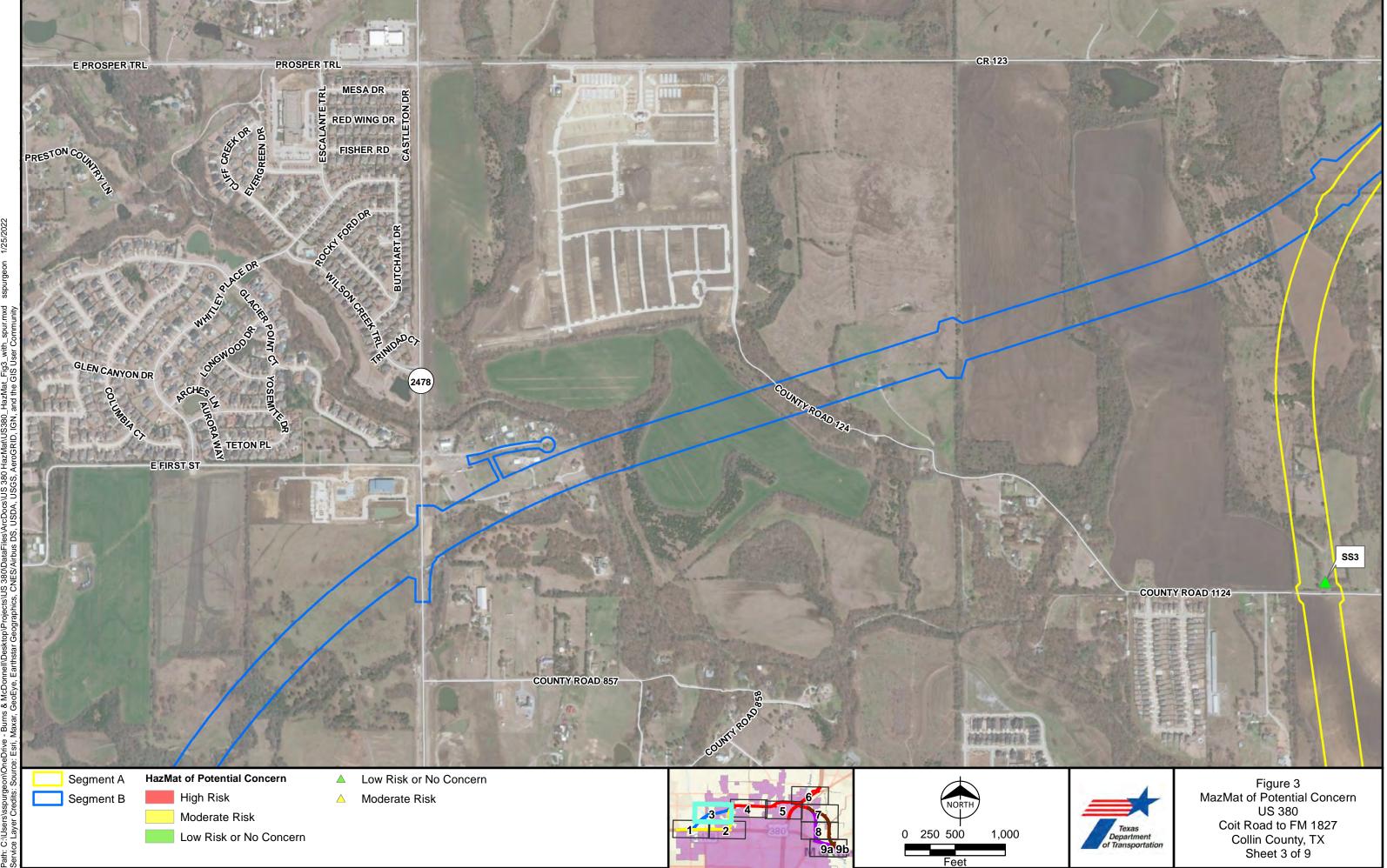


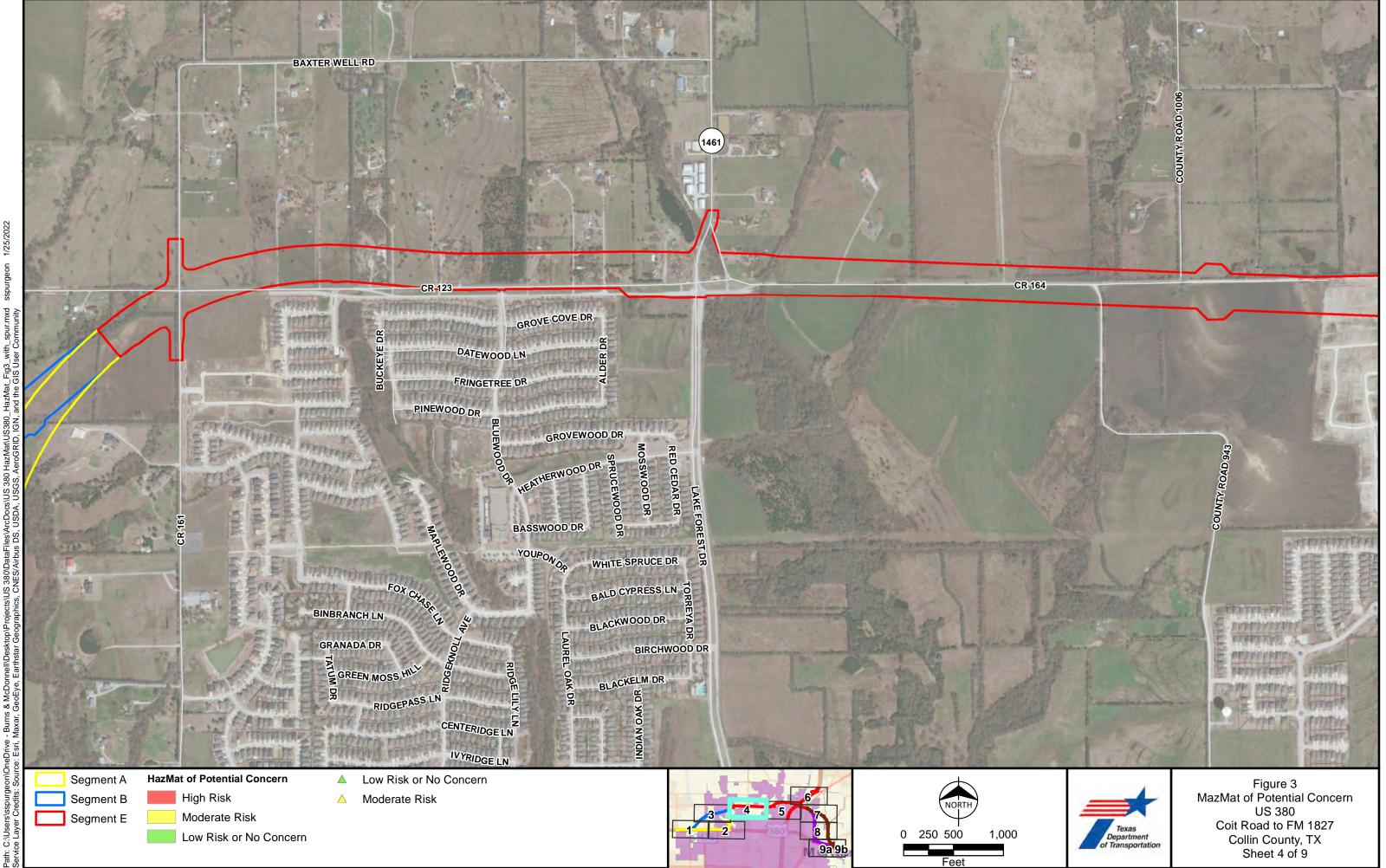


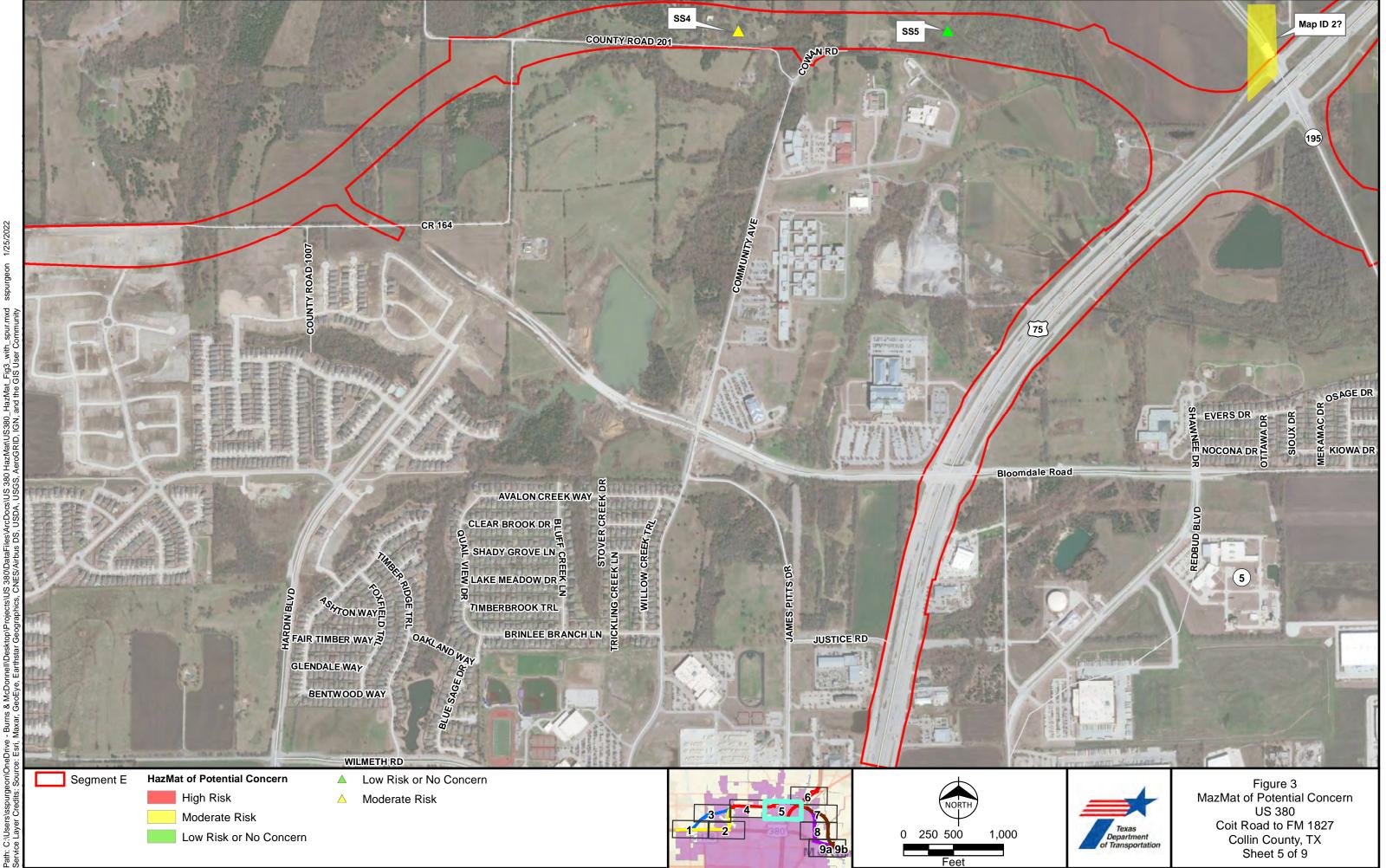


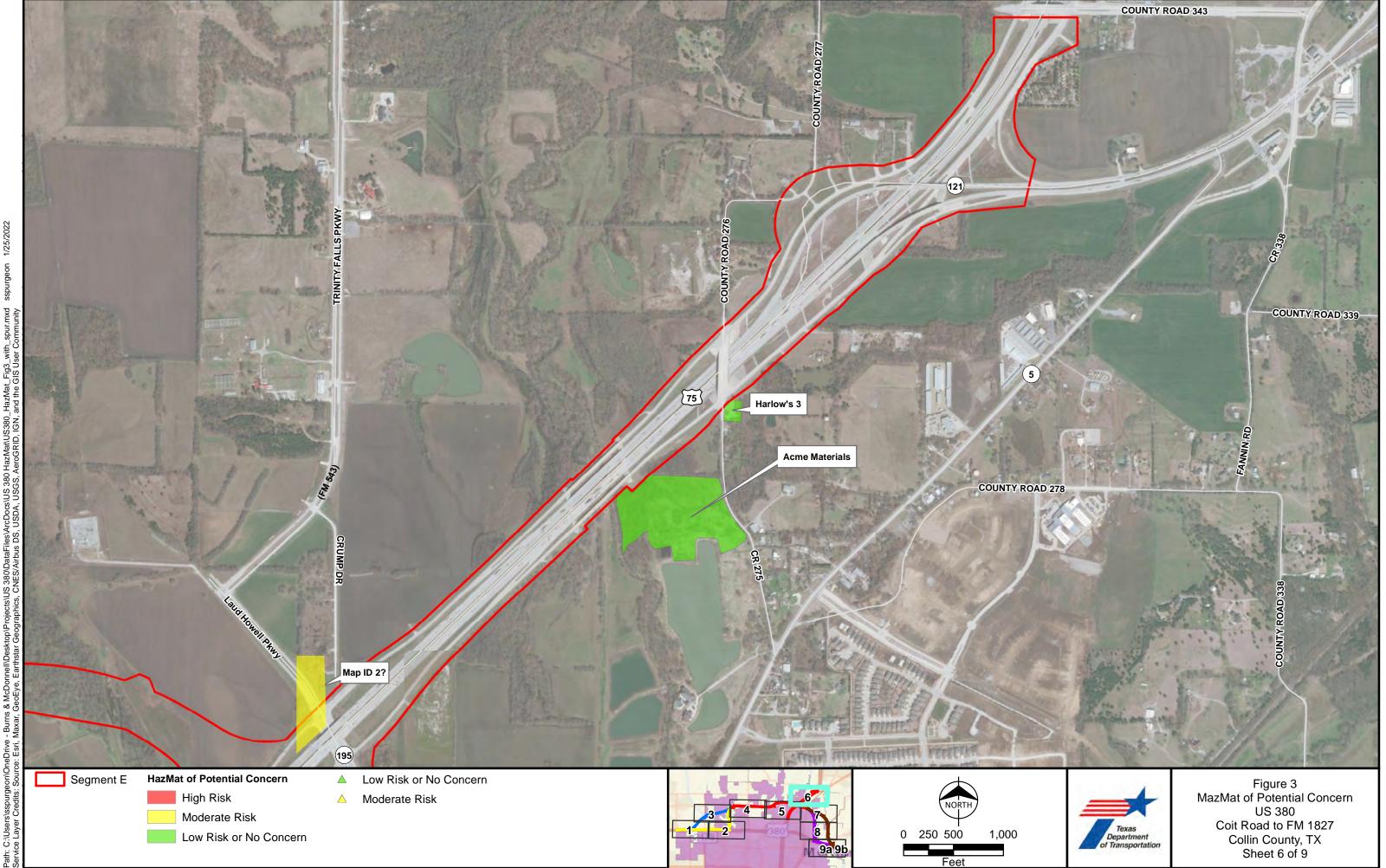


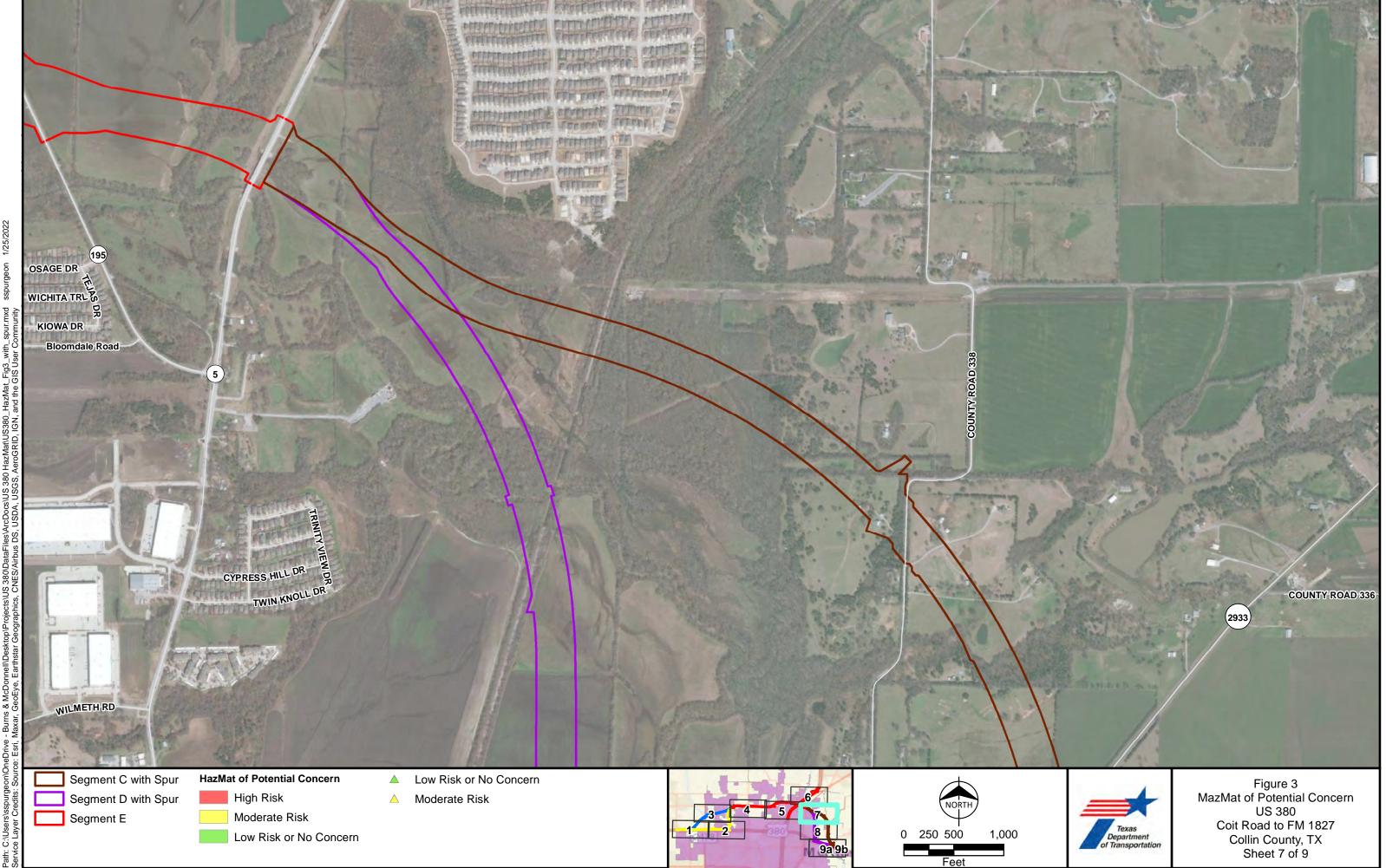


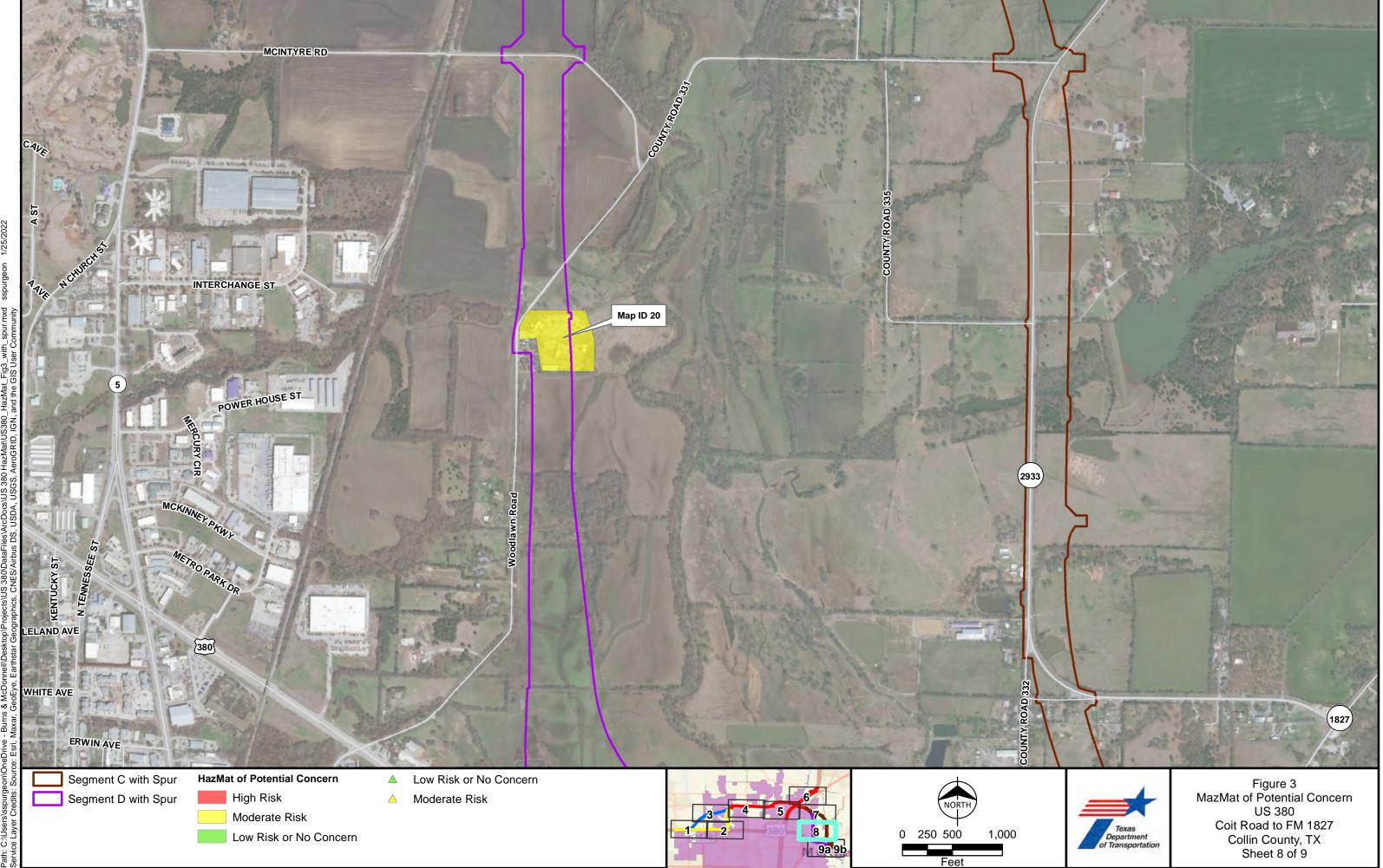


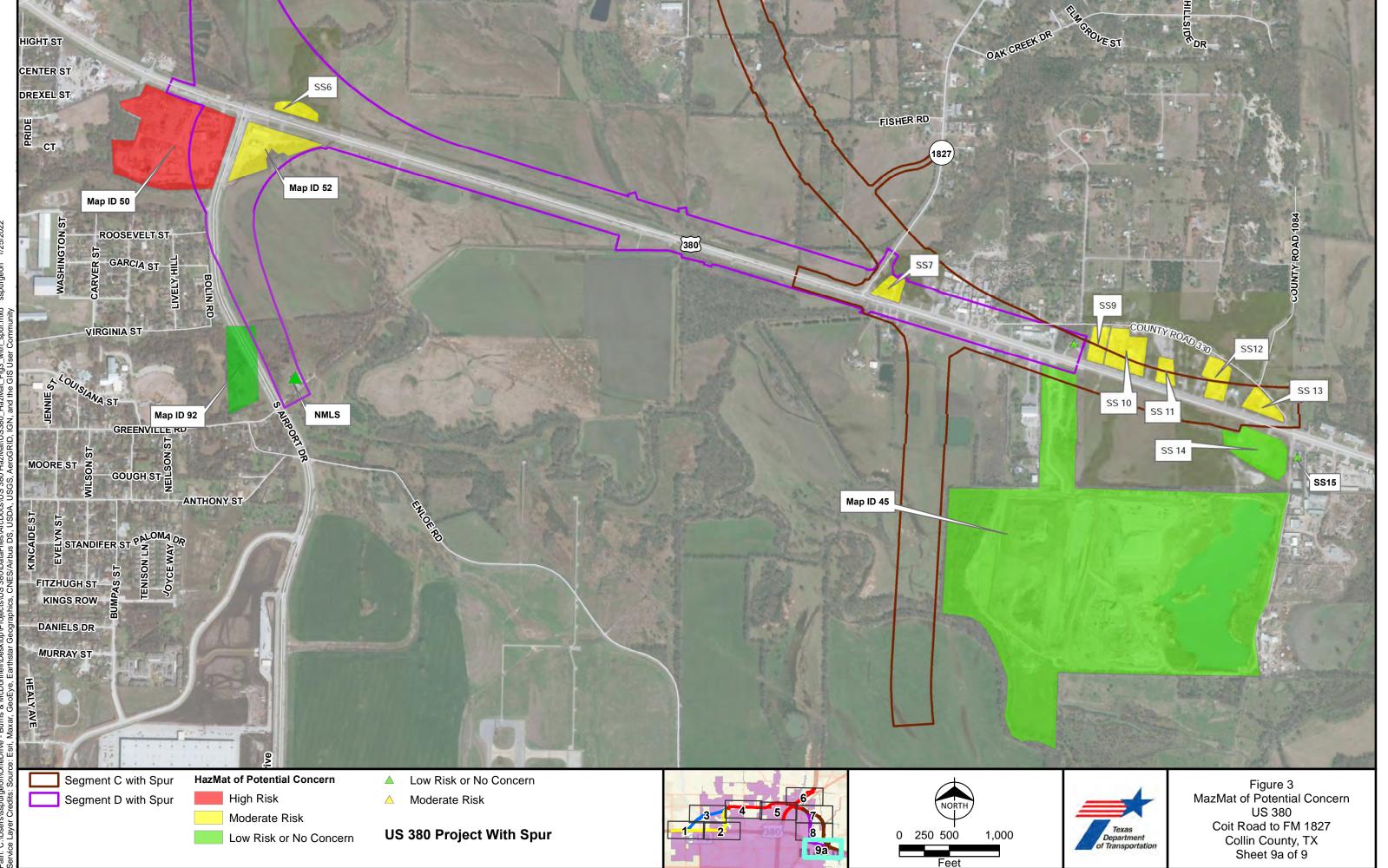


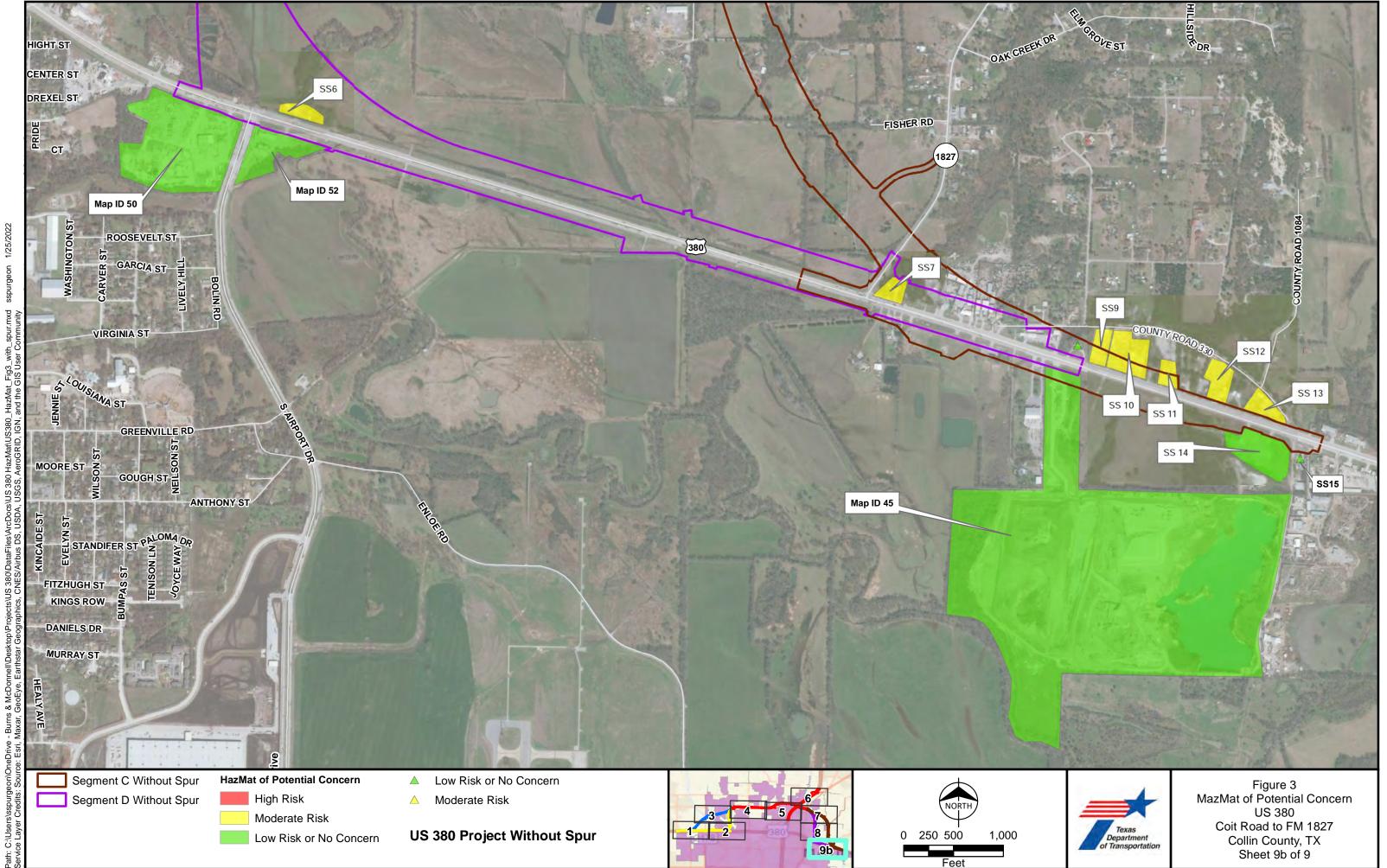












0135-02-065 etc., US 380 Hazardous Materials ISA

Appendix C - Site Photos



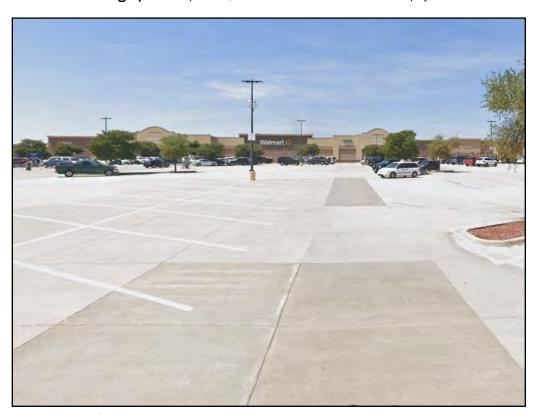
Photograph 1: Map ID 12, view from US 380 of former Bromac Tract 2. Currently Valvoline oil change facility.



Photograph 2: Map ID 20, view east from Woodlawn Rd.



Photograph 3: Map ID 30, view south from US 380 of Murphy USA.



Photograph 4: Map ID 39, view west of parking lot of Wal-Mart Supercenter. The auto service center is on the northwest corner area of the building (not shown).



Photograph 5: Map ID 45, view south from US 380 of entrance to landfill facility.



Photograph 6: Map ID 50, view north of an AST and fleet maintenance shop at Lattimore Materials.



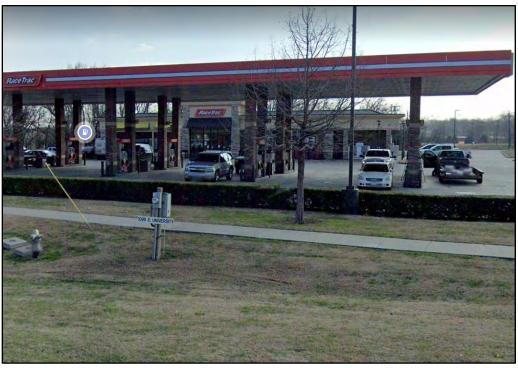
Photograph 7: Map ID 50, view west of parking for fleet vehicles at Lattimore Materials.



Photograph 8: Map ID 50, view east of oil drums and fleet maintenance shop at Lattimore Materials.



Photograph 9: Map ID 50, view east of fleet maintenance shop at Lattimore Materials.



Photograph 10: Map ID 52, view south from US 380 of Race Trac convenience store and fuel pumps.



Photograph 11: Map ID 55, view southeast of 7-Eleven convenience store and fuel pumps.



Photograph 12: Map ID 56, view southeast of Corner Store (Circle K) convenient store and fuel pumps.



Photograph 13: Map ID 61, view east from N. Custer Rd of 2858 Joint Venture Property parcel, former gas station location.



Photograph 14: Map ID 65, view northeast Country Boy Store parking lot where the fuel pumps and USTs were formerly located.



Photograph 15: North McKinney Lift Station - Segment D w/Spur 399 Extension project.



Photograph 16: Map ID 74, view south of Primoris T&D Service.



Photograph 17: Orphan SWF/LF (Acme Materials), view, to the northwest, of closed landfill.



Photograph 18: Survey Site 1, view north of shed with miscellaneous trash and debris on the parcel and an unsealed, empty 55-gallon plastic drum.



Photograph 19: Survey Site 2, view north view of discarded AST.



Photograph 20: Survey Site 3, view north view of water well.



Photograph 21: Survey Site 4, view of trash and debris piles.



Photograph 22: Survey Site 4, view south of a discarded AST and trash and debris.



Photograph 23: Survey Site 4, view north of drums of unknown contents.



Photograph 24: Survey Site 5, view east of vent pipe for a 36-inch sewer line.



Photograph 25: Survey Site 6, view north of totes of unknown contents and ground staining.



Photograph 26: Survey Site 7, view north of tank of hydraulic fluid and ground staining.



Photograph 27: Survey Site 7, view south of 55-gallon drums of racing fuel with visible leak.



Photograph 28: Survey Site 8, view north of Amerigas ASTs containing propane.



Photograph 29: Survey Site 9, view east of 55-gallon drums.



Photograph 30: Survey Site 9, view east of totes of used oil and an AST.



Photograph 31: Survey Site 10, view north from US 380 of Nanos Tire Services.



Photograph 32: Survey Site 11, view north from US 380 of Chokle Consignment Auto Sales.



Photograph 33: Survey Site 12, view north from US 380 of Roy Miller Auto Salvage.



Photograph 34: Survey Site 13, view north from US 380 of an auto repair shop.



Photograph 35: Survey Site 14, view south from US 380 of Stapleton Truck Lines.



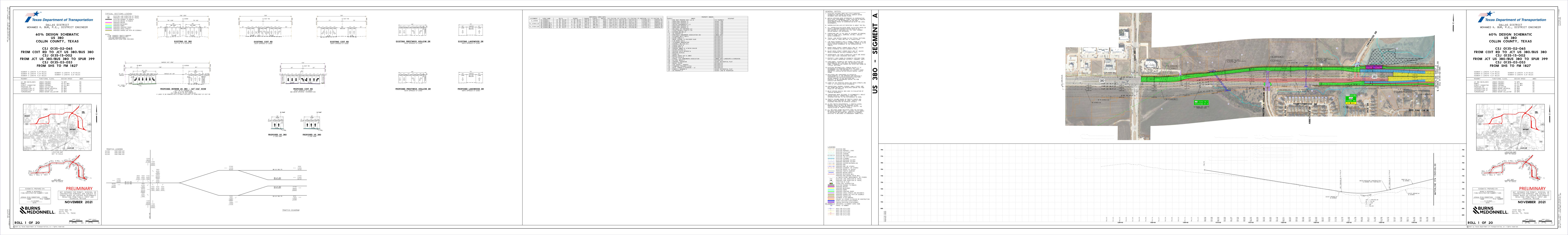
Photograph 36: Survey Site 15, view south from US 380 of Gear One Auto Body.

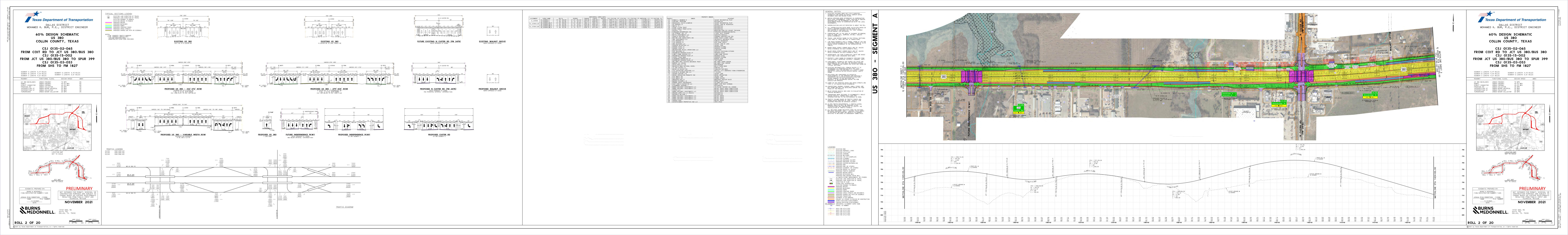


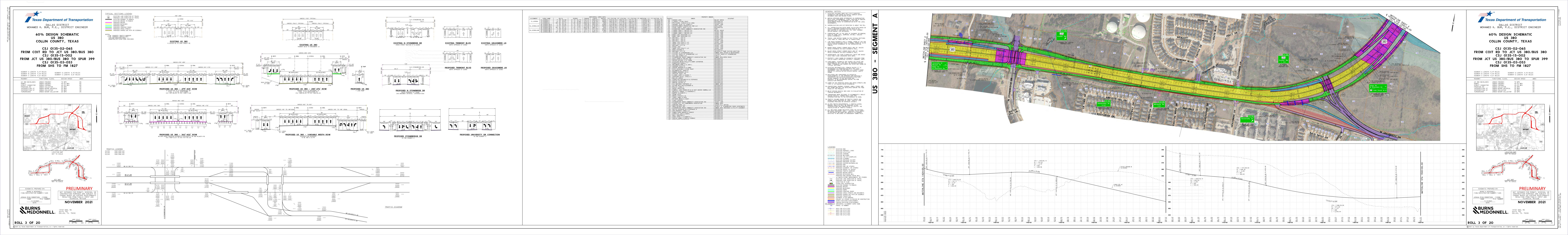
Photograph 37: Orphan UST site (Harlows 3), view east of abandoned building.

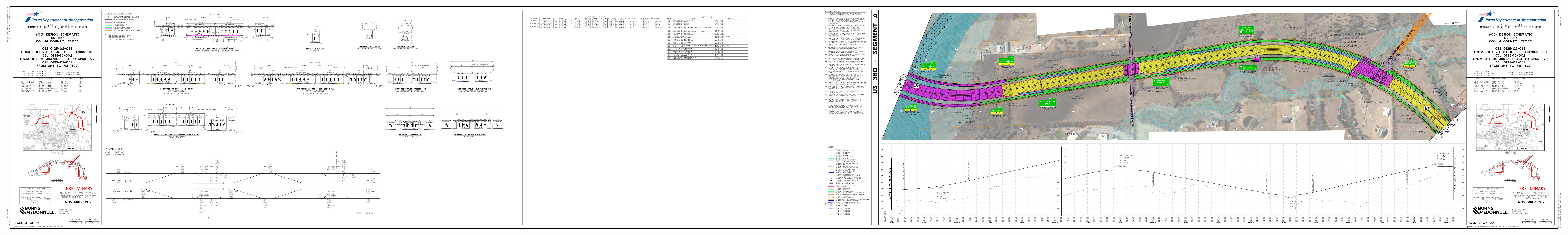
0135-02-065 etc., US 380 Hazardous Materials ISA

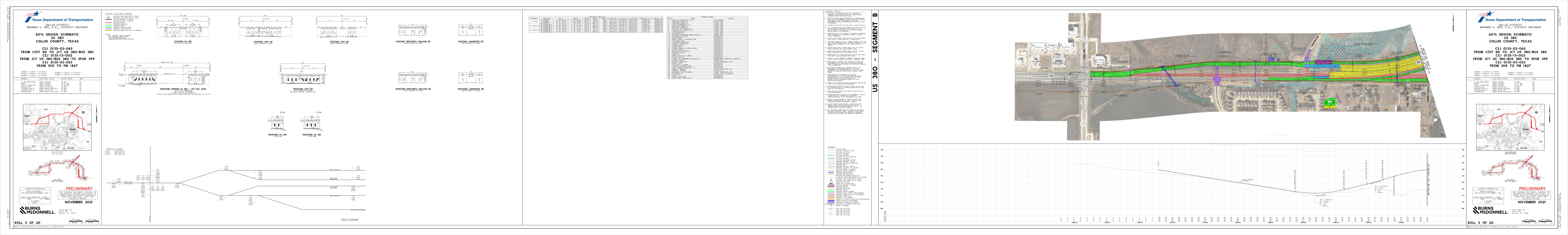
Appendix D - Schematic

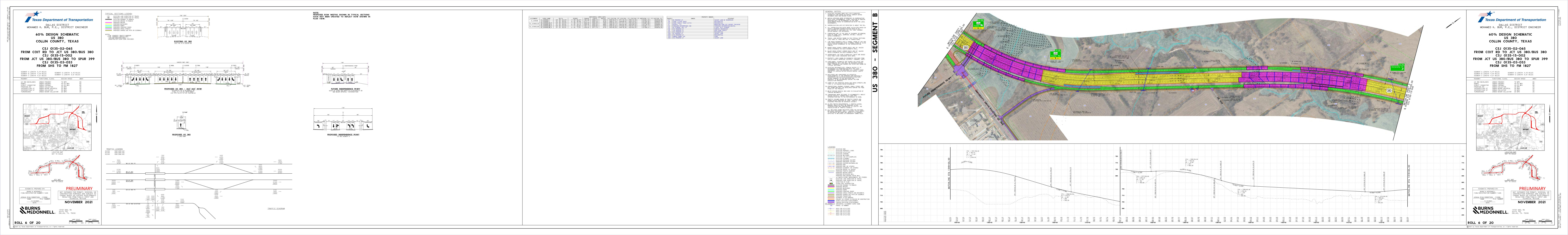


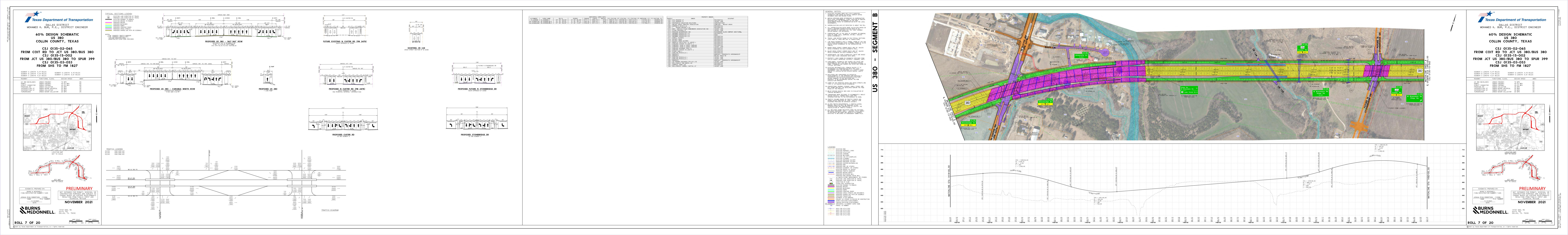


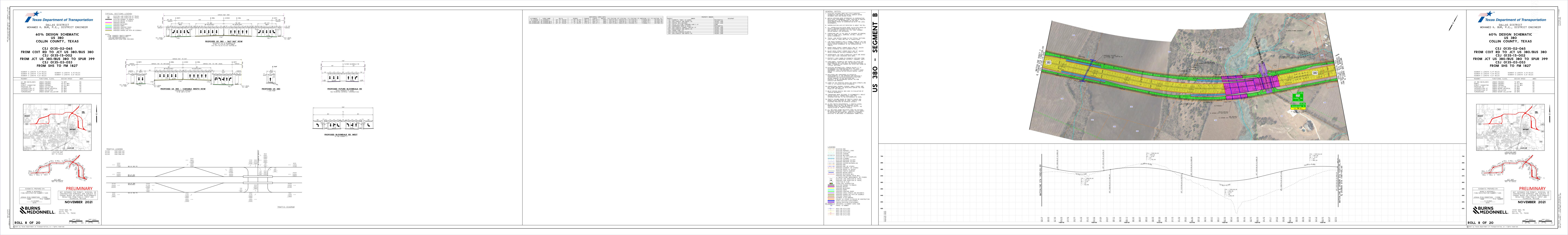


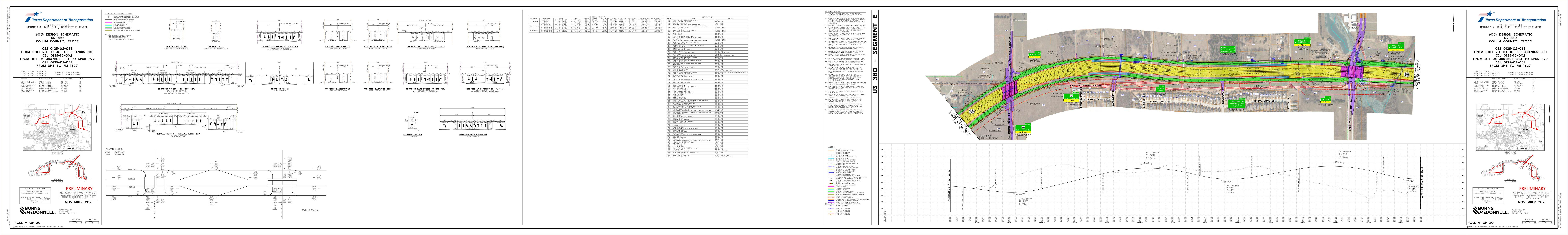


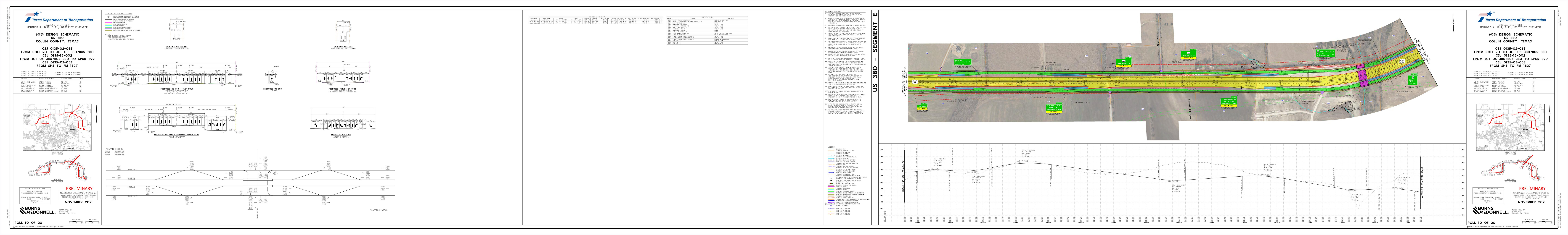


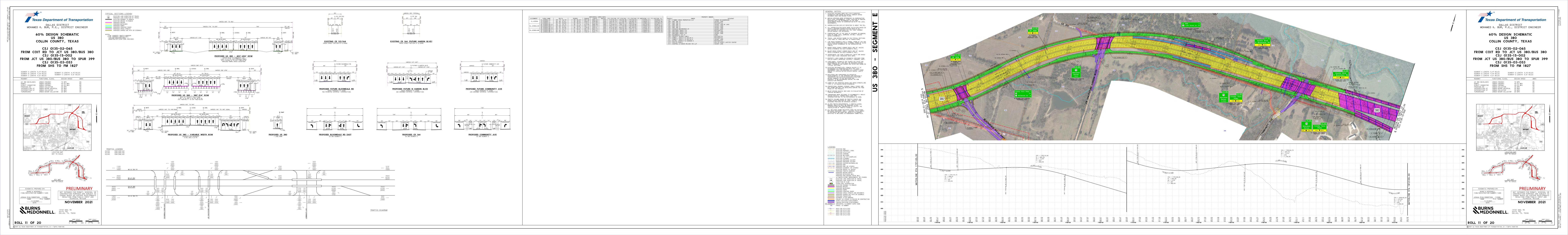


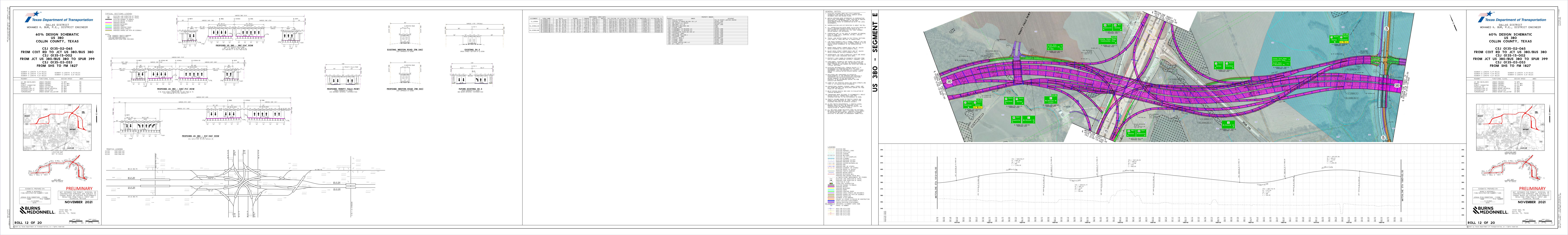


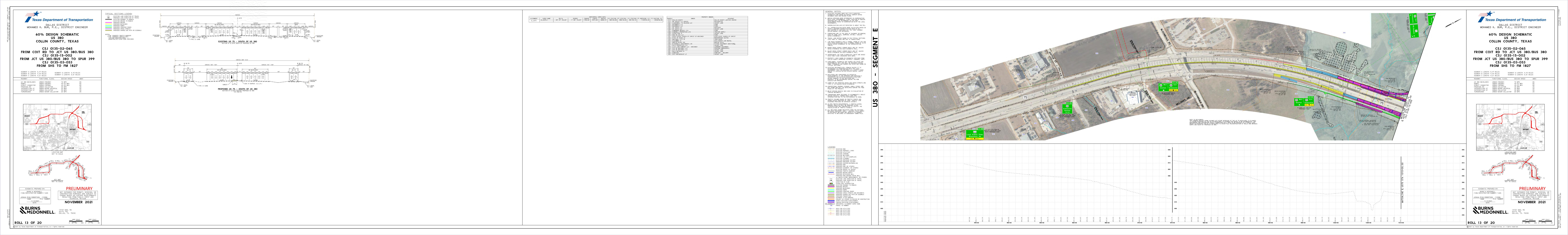


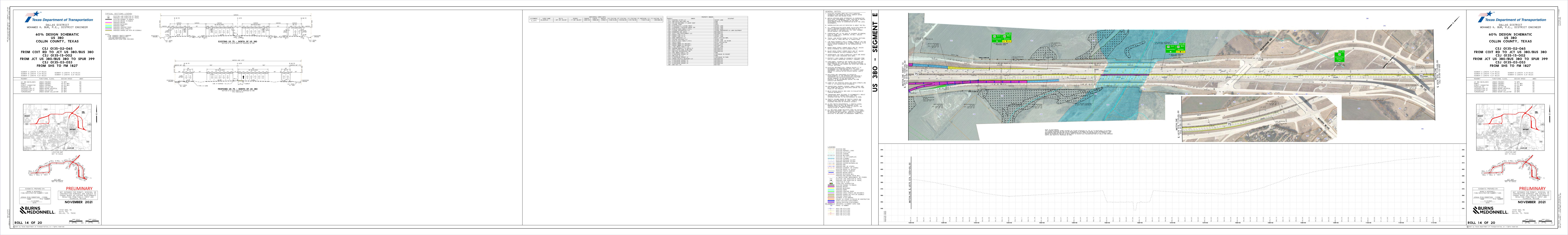


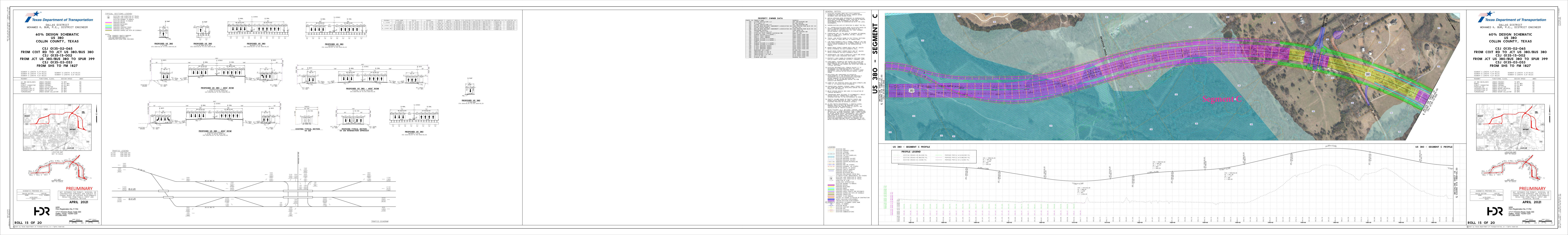


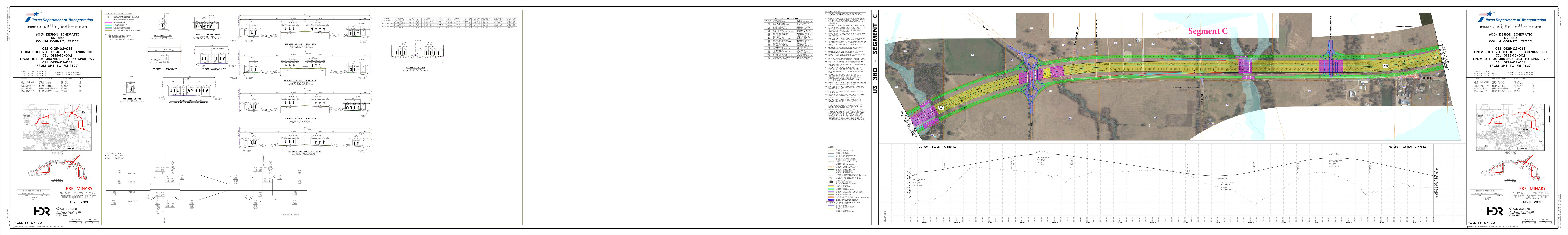


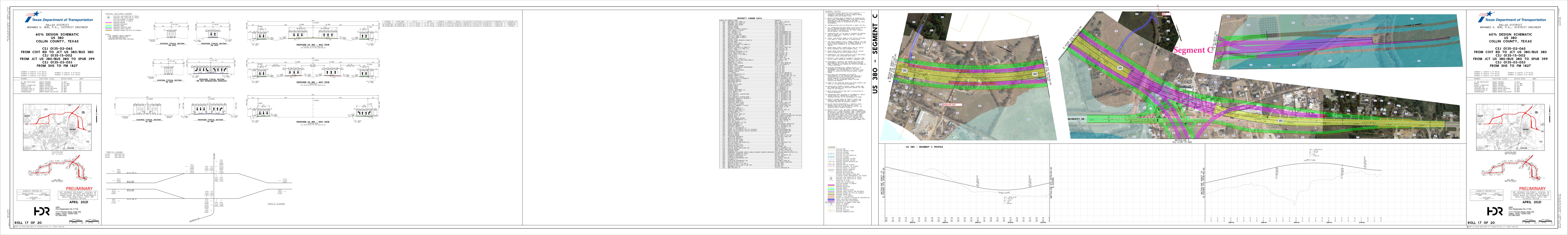


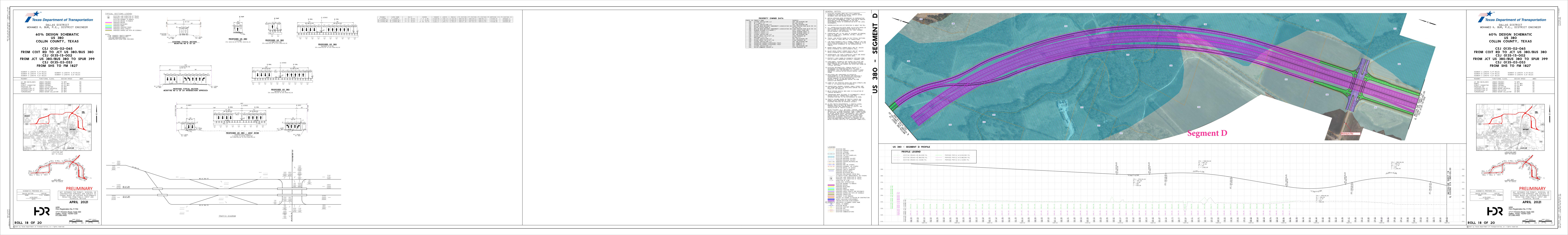


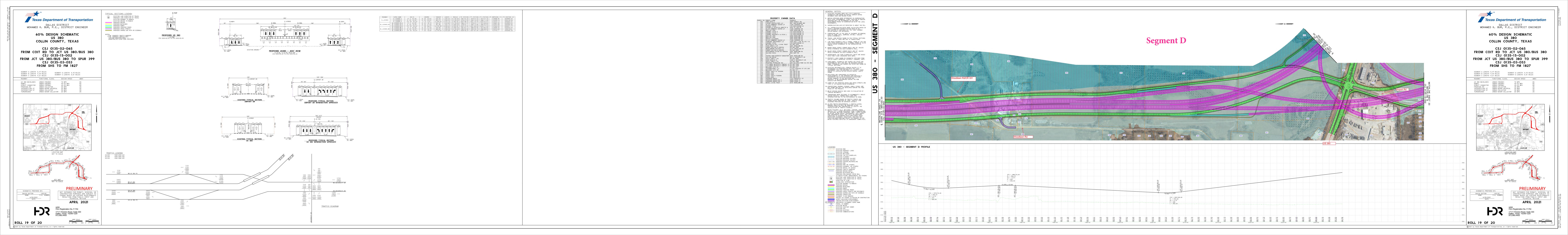


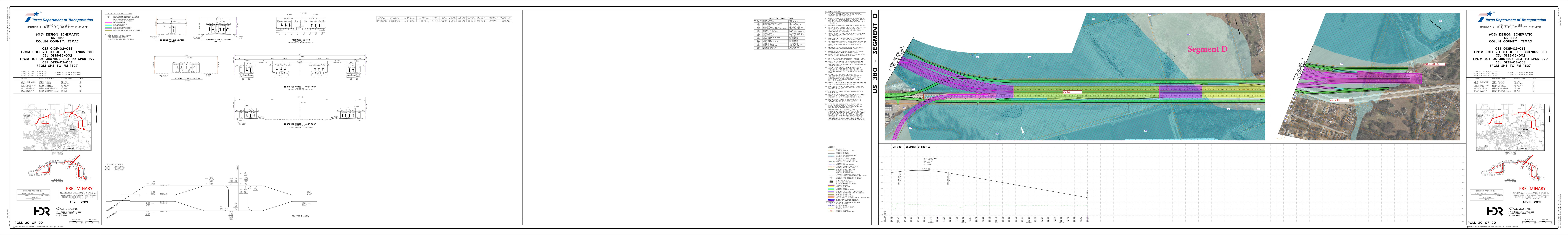


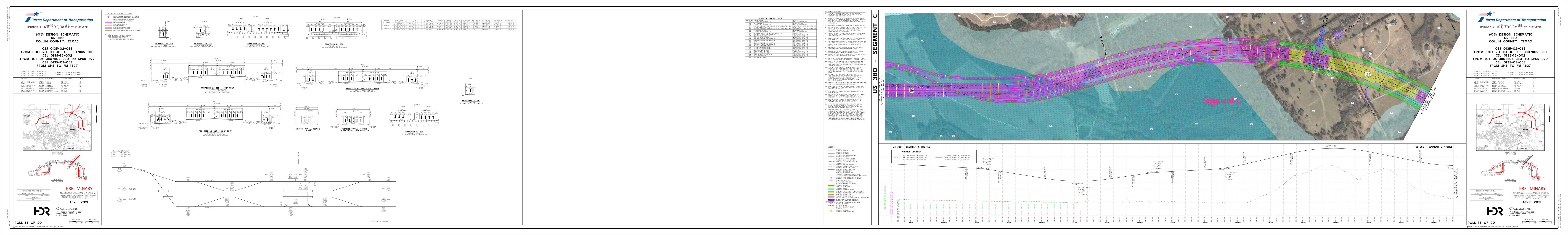


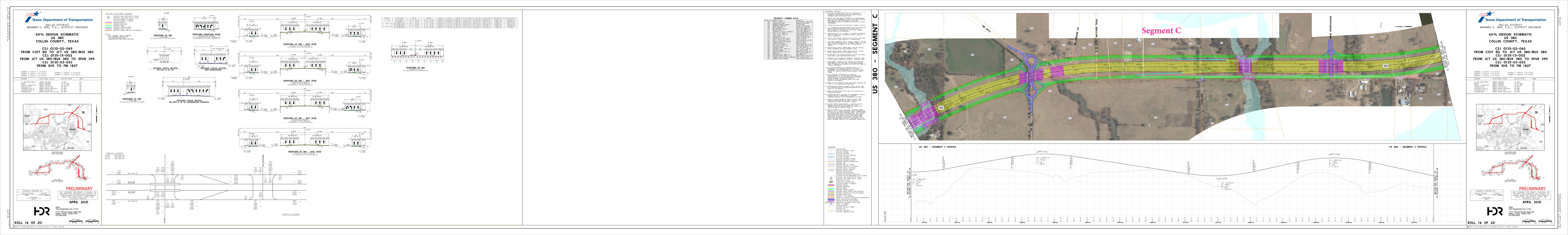


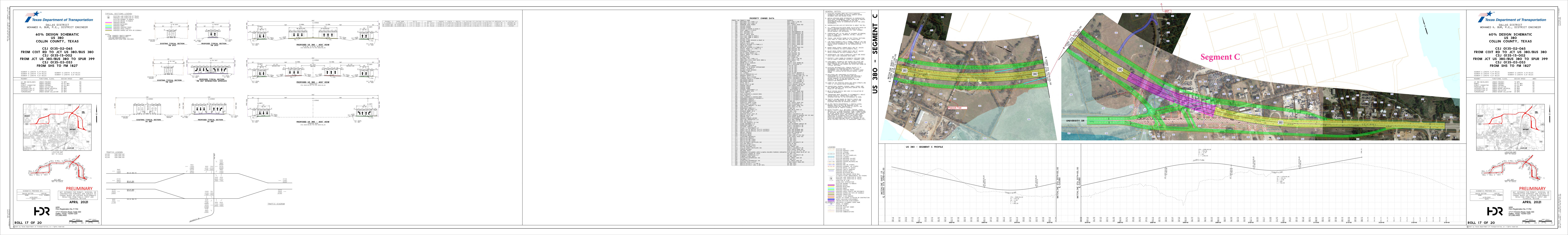


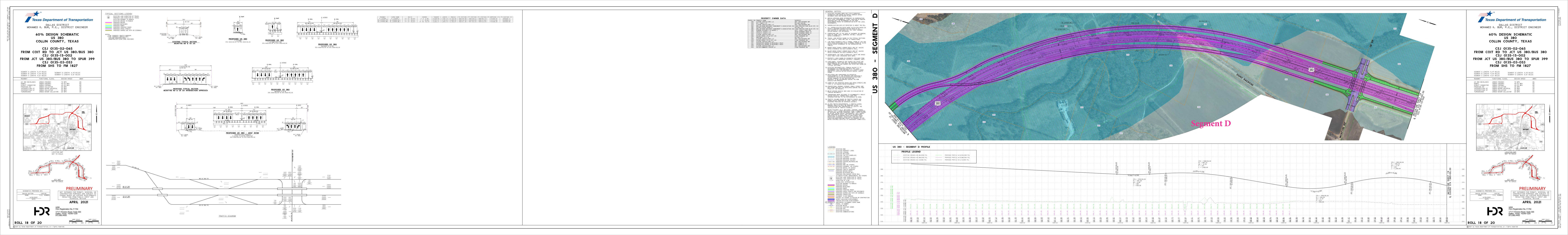


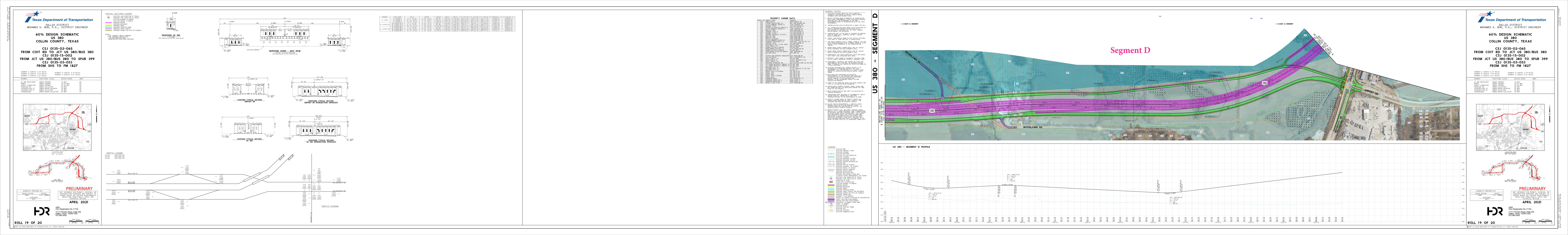


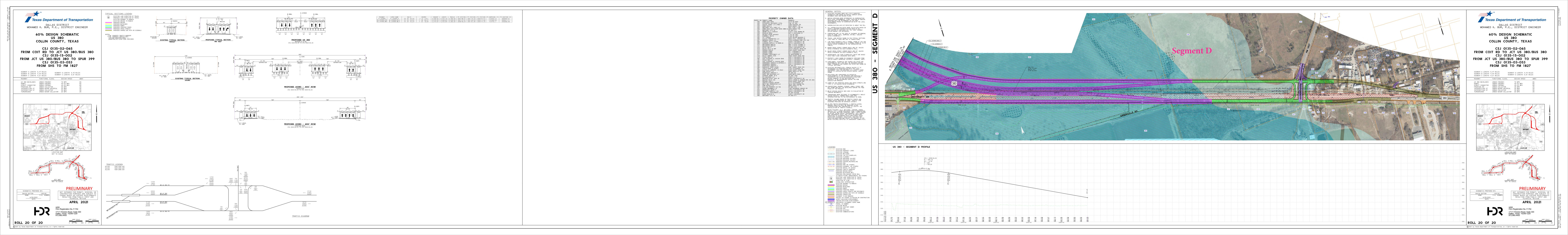












0135-02-065 etc., US 380 Hazardous Materials ISA

Appendix E – Regulatory Database Report

US 380 Project US 380 Project Mckinney, TX 75071

Inquiry Number: 6572723.6s

July 13, 2021

EDR Area / Corridor Report



TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Mapped Sites Summary	2
Key Map	4
Map Findings Summary.	5
Focus Maps.	9
Map Findings	44
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

US 380 PROJECT MCKINNEY, TX 75071

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-SQG site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WALMART SUPERCENTER	1721 N CUSTER RD	G42 / 11	132
EPA ID:: TXR000076323			

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-VSQG sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	<u>Page</u>
TRACTOR SUPPLY #566 EPA ID:: TXR000081994	3350 N. CENTRAL EXPR	A7 / 7	47
SERVICE KING COLLISI EPA ID:: TXR000084806	6401 W. UNIVERSITY D	F35 / 12	110

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 ERNS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported NRC Report #: 902312	9091 WEST UNIVERSITY	E29 / 11	87
Incident Date Time: 2009-04-	10 01:00:00		

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

CLI: Closed Landfill Inventory

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

<u>Site</u>	Address	Map ID / Focus Map(s)	Page
HINES LUCIEN	1 MI N OF MCKINNEY O	2/8	43
Database: CLI, Date of	Government Version: 08/30/1999		
Date Closed: 1976			

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database

A review of the UST list, as provided by EDR, and dated 03/05/2021 has revealed that there are 5 UST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
FOWLER CONSTRUCTION Facility Status: INACTIVE Facility Id: 19768 Facility Num: 56846 Al Number: 668259242002062	RT 3	20 / 14	57
MURPHY USA 7408 Facility Status: ACTIVE Facility Id: 78398 Facility Num: 120924 Al Number: 639391032007040	9091 W UNIVERSITY DR	E30 / 11	88
STONEBRIDGE COUNTRY Facility Status: INACTIVE Facility Id: 66286 Facility Num: 99376 Al Number: 739084002002087	415 S RIDGE RD	36 / 11	113
WAL-MART SUPERCENTER	1721 N CUSTER RD	G39/11	125

Facility Status: ACTIVE Facility Id: 78218 Facility Num: 120575

Al Number: 600605372007022

SPORTS MOORE 1460 E HWY 380 DR 45 / 14 151

Facility Status: ACTIVE Facility Id: 29719 Facility Num: 64382

Al Number: 388839262002150

AST: Petroleum Storage Tank Database

A review of the AST list, as provided by EDR, and dated 03/05/2021 has revealed that there is 1 AST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
POWERSECURE WALMART Facility Id: 133560 Facility Id: 619389652016132 Facility Id: 88445 Facility Status: ACTIVE	1721 N CUSTER RD	G41 / 11	131

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CENTRAL REGISTRY: CENTRAL REGISTRY

A review of the CENTRAL REGISTRY list, as provided by EDR, and dated 02/26/2021 has revealed that there are 14 CENTRAL REGISTRY sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	<u>Page</u>
DALLAS FORD NEW HOLL	3774 NORTH CENTRAL P	3/7	44
AG-POWER	3501 N CENTRAL EXPY	4/7	46
MORTON BUILDINGS	3514 NORTH CENTRAL E	5/7	46
TRACTOR SUPPLY 566 M	3350 N CENTRAL EXPY	A9 / 7	50
BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	B11 / 11	51
CITY OF MCKINNEY UNI	7560 W UNIVERSITY DR	C14 / 11	53
ARCHER-WESTERN CONTR	7560 WEST UNIVERSITY	C16 / 11	54
TUCKER HILL	7550 W UNIVERSITY DR	C18 / 11	55
THE RETREAT AT STONE	1920 GRASSMERE LN	19 / 11	55
WHITE CAP CONSTRUCTI	9929 W UNIVERSITY DR	D23 / 11	74
MURPHY USA 7408	9091 W UNIVERSITY DR	E31 / 11	107
COLLISION REPAIR CEN	6401 W UNIVERSITY DR	F34 / 12	109
WAL-MART 5311	1721 N CUSTER RD	G37 / 11	119
HERNANDEZ AUTO SALVA	2479 E UNIVERSITY DR	H46 / 15	157

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA NonGen / NLR site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	D24 / 11	76
EPA ID:: TXR000069039			

PADS: PCB Activity Database System

A review of the PADS list, as provided by EDR, and dated 11/19/2020 has revealed that there is 1 PADS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MCKINNEY LAB	9883 WEST UNIVERSITY	D26 / 11	86
EPAID:: TXW000000259			

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A review of the FTTS list, as provided by EDR, has revealed that there is 1 FTTS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SOIL SAVERS INC	9929 WEST UNIVERSITY	D21 / 11	60
Database: FTTS INSP, Date of G	overnment Version: 04/09/2009		

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A review of the HIST FTTS list, as provided by EDR, has revealed that there is 1 HIST FTTS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SOIL SAVERS INC	9929 WEST UNIVERSITY	D21 / 11	60
Database: HIST FTTS INSP, Date	e of Government Version: 10/19/	/2006	

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/03/2021 has revealed that there are 16 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	<u>Page</u>
CONTRACTORS STAGING Registry ID:: 110070177035	3705 COUNTY ROAD 276	1/8	43
BROOKHOLLOW PROSPER	PROJECTS START JUST	6/5	46

Registry ID:: 110037207983			
TRACTOR SUPPLY #566 Registry ID:: 110034891053	3350 N CENTRAL EXPY	A8/7	50
GUNITE MELISSA FACIL Registry ID:: 110033985971	2739 FM 2933 MELISSA	10 / 15	51
CROSS BUILDING GROUP Registry ID:: 110034691509	ON NWC OF HWY 380 &	13 / 11	53
TUCKER HILL Registry ID:: 110038318013	7550 W UNIVERSITY DR	C15 / 11	54
ARCHER-WESTERN CONTR Registry ID:: 110033446527	7560 WEST UNIVERSITY	C17 / 11	54
MCKINNEY LAB - SOIL Registry ID:: 110018914530	9883 WEST UNIVERSITY	D25 / 11	85
HD SUPPLY CONSTRUCTI Registry ID:: 110024828784	9929 W UNIVERSITY DR	D27/11	87
MURPHY USA 7408 Registry ID:: 110034389383	9091 W UNIVERSITY DR	E32 / 11	108
SERVICE KING COLLISI Registry ID:: 110070435198	6401 W. UNIVERSITY D	F33 / 12	108
WAL-MART 5311 Registry ID:: 110031374171	1721 N CUSTER	G40/11	130
ROGERS-OBRIEN CONSTR Registry ID:: 110070174176	1721 N CUSTER RD	G44 / 11	151
HERNANDEZ AUTO SALVA Registry ID:: 110070363145	2479 E UNIVERSITY DR	H47 / 15	158
SHEPHERD HILL CHRIST Registry ID:: 110011819470	2000 HIGHWAY 380 EAS	48 / 15	158
STIFF CREEK MOBILE H	2252 E UNIVERSITY DR	49 / 15	159

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 04/04/2021 has revealed that there are 5 ECHO sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
TRACTOR SUPPLY #566 Registry ID: 110034891053	3350 N CENTRAL EXPY	A8/7	50
HD SUPPLY CONSTRUCTI Registry ID: 110024828784	9929 W UNIVERSITY DR	D27/11	87
SERVICE KING COLLISI Registry ID: 110070435198	6401 W. UNIVERSITY D	F33 / 12	108
WAL-MART 5311 Registry ID: 110031374171	1721 N CUSTER	G40 / 11	130
HERNANDEZ AUTO SALVA Registry ID: 110070363145	2479 E UNIVERSITY DR	H47 / 15	158

AIRS: Current Emission Inventory Data

A review of the AIRS list, as provided by EDR, and dated 03/24/2021 has revealed that there are 2 AIRS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
COLLISION REPAIR CEN Permit Num: 154383 Regulated Id: RN110550852 Customer Id: CN605105246	6401 W UNIVERSITY DR	F34 / 12	109
WAL MART 5311 Permit Num: 153686 Regulated Id: RN105084347 Customer Id: CN604772343	1721 N CUSTER RD	G38 / 11	123

Financial Assurance: Financial Assurance Information Listing

A review of the Financial Assurance list, as provided by EDR, has revealed that there are 2 Financial Assurance sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MURPHY USA 7408 Database: Financial Assurance Facility Id: 120924 Al: 78398 Finass ID: 237073 Finass ID: 218399 Finass ID: 202397 Finass ID: 184567 Finass ID: 161376 *Additional key fields are availar	9091 W UNIVERSITY DR 2, Date of Government Version: ble in the Map Findings section	E30 / 11 03/05/2021	88
WAL-MART SUPERCENTER Database: Financial Assurance Facility Id: 120575 Al: 78218 Finass ID: 236533 Finass ID: 219902 Finass ID: 149525	1721 N CUSTER RD 2, Date of Government Version:	G39 / 11 03/05/2021	125

IOP: Innocent Owner/Operator Program

A review of the IOP list, as provided by EDR, and dated 03/31/2021 has revealed that there is 1 IOP site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	B12 / 11	51
IOP ID: 1078			

Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the Ind. Haz Waste list, as provided by EDR, and dated 02/04/2021 has revealed that there are 2 Ind. Haz Waste sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
HD SUPPLY CONSTRUCTI Registration Number: 87909	9929 W UNIVERSITY DR	D22 / 11	61
WALMART SUPERCENTER Registration Number: 89086	1721 N CUSTER RD	G43 / 11	143

COMP HIST: Compliance History Listing

A review of the COMP HIST list, as provided by EDR, and dated 11/23/2020 has revealed that there are 2 COMP HIST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
COLLISION REPAIR CEN	6401 W UNIVERSITY DR	F34 / 12	109
WAL MART 5311	1721 N CUSTER RD	G38 / 11	123

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
864 BEVERAGE INC	9091 W UNIVERSITY DR	E28 / 11	87

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1

CORRACTS site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MCKINNEY SMELTING IN	341 E VIRGINIA ST	WSW 1/2 - 1 (0.678 mi.)	94 / 14	444
EPA ID:: TXR000025387				

Federal RCRA generators list

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
COLLIN COLLEGE PUBLI	3600 REDBUD BLVD	ESE 0 - 1/8 (0.054 mi.)	L68 / 7	270
EPA ID: TXR000084873				

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CVS PHARMACY 10675	6161 W UNIVERSITY DR	E 1/8 - 1/4 (0.235 mi.)	N79 / 12	371
EPA ID:: TXR000083602				

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

SWF/LF: Permitted Solid Waste Facilities

A review of the SWF/LF list, as provided by EDR, and dated 01/22/2021 has revealed that there are 6 SWF/LF sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CONSTRUCTION RECYCLI Facility Status: NOT CONSTRUC Permit Number: 2273	2650 E UNIVERSITY DR TED	NNE 0 - 1/8 (0.013 mi.)	51 / 17	160
CONSTRUCTION RECYCLI Facility Status: ACTIVE Permit Number: 2278	2540 E UNIVERSITY DR	NNE 0 - 1/8 (0.016 mi.)	J59 / 15	233
PJS BBQ Facility Status: ACTIVE Permit Number: 47025	1/4 MILE SOUTH ON HW	SSE 1/4 - 1/2 (0.276 mi.)	P87/17	431
BLOWMASTER LTD OF PR Facility Status: ACTIVE Permit Number: 100001	166 W FRONTIER PKWY	SSE 1/4 - 1/2 (0.285 mi.)	P88 / 17	432
METRO ENVIRONMENTAL	APPROXIMATELY 3 MILE	SSW 1/4 - 1/2 (0.295 mi.)	89 / 17	435

Facility Status: NOT CONSTRUCTED

Permit Number: 2219

METRO ENVIRONMENTAL 3 MILE EAST OF US HI SSW 1/4 - 1/2 (0.380 mi.) 91 / 17 438

Facility Status: CLOSED
Estimated Closure Date: 1/1/1901

Permit Number: 1896

CLI: Closed Landfill Inventory

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LEON HONEA	1/8 MI S OF HWY 380	SE 1/4 - 1/2 (0.254 mi.)	86 / 17	430
Database: CLL Date of Governme				

Database: CLI, Date of Government Version

Date Closed: 1991

State and tribal leaking storage tank lists

LPST: Leaking Petroleum Storage Tank Listing

A review of the LPST list, as provided by EDR, and dated 03/25/2021 has revealed that there are 6 LPST sites within approximately 0.5 miles of the requested target property.

	Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
	2858 JOINT VENTURE P LPST Id: 101436 CA Status: 6A - FINAL CONCURF Facility ID: 0058586	NE HWY 380 RENCE ISSUED	S 0 - 1/8 (0.031 mi.)	61 / 11	238
	Status Code: FINAL CONCURRE	NCE ISSUED, CASE CLOSED			
	COUNTRY BOY SUPERETT LPST Id: 95555 CA Status: 6A - FINAL CONCURI	8850 W UNIVERSITY DR	S 0 - 1/8 (0.032 mi.)	K65 / 11	264
	TXDOT MAINTENANCE FA LPST Id: 101925 CA Status: 6A - FINAL CONCURF Facility ID: 0018136	2205 STATE HWY 5 RENCE ISSUED	N 0 - 1/8 (0.082 mi.)	M71 / 11	283
	Status Code: FINAL CONCURRE	·	00\\\0 4\0\0.404 \\\\	75 / 40	044
	EXXON 61366 LPST Id: 91061 CA Status: 6A - FINAL CONCUR	2828 N CENTRAL EXPY	SSW 0 - 1/8 (0.101 mi.)	75 / 13	311
	CIRCLE K 116 LPST Id: 111418 CA Status: 6A - FINAL CONCURF	801 E UNIVERSITY DR	W 1/8 - 1/4 (0.247 mi.)	O85 / 14	399
Facility ID: 0017616 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED					
	SWITZER 310 BEV STOR LPST ld: 111712	1221 SAM RAYBURN HWY	E 1/4 - 1/2 (0.447 mi.)	93 / 2	444

CA Status: 6A - FINAL CONCURRENCE ISSUED

Facility ID: 0045729

Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database

A review of the UST list, as provided by EDR, and dated 03/05/2021 has revealed that there are 10 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RACE TRAC 155 Facility Status: ACTIVE Facility Id: 78925 Facility Num: 122131 Al Number: 191390292008191	1004 E UNIVERSITY DR	ESE 0 - 1/8 (0.014 mi.)	I52 / 14	161
7-ELEVEN 34222 Facility Status: ACTIVE Facility Id: 83541 Facility Num: 127794 Al Number: 104486162010029	8885 W UNIVERSITY DR	S 0 - 1/8 (0.015 mi.)	55 / 11	189
CORNER STORE 2741879 Facility Status: ACTIVE Facility Id: 88229 Facility Num: 133344 Al Number: 396538082016068	8001 W UNIVERSITY DR	N 0 - 1/8 (0.015 mi.)	56/11	212
HARLOW STORES 2 Facility Status: ACTIVE Facility Id: 47235 Facility Num: 78583 Al Number: 561388622002261	US HWY 75 & MELISSA	SSE 0 - 1/8 (0.032 mi.)	62/2	238
COUNTRY BOY Facility Status: INACTIVE Facility Id: 27549 Facility Num: 88166 Al Number: 204051072002062	8850 W UNIVERSITY DR	S 0 - 1/8 (0.032 mi.)	K64/11	253
MORTON BUILDINGS Facility Status: INACTIVE Facility Id: 31725 Facility Num: 73314 Al Number: 513207802002156	RT 3 & HWY 70	NW 0 - 1/8 (0.042 mi.)	66 / 8	264
TXDOT MAINTENANCE FA Facility Status: ACTIVE Facility Id: 18136 Facility Num: 75658 AI Number: 742652082002138	2205 STATE HWY 5	N 0 - 1/8 (0.082 mi.)	M72 / 11	284
QUIKTRIP STORE 963 Facility Status: ACTIVE Facility Id: 85166	1750 WILMETH RD	SSE 1/8 - 1/4 (0.176 mi.)	76 / 13	312

Facility Num: 130337

Al Number: 908565332012261

LONGHORN MEAT PACKER 900 E UNIVERSITY DR WNW 1/8 - 1/4 (0.185 mi.) 77 / 14

Facility Status: INACTIVE Facility Id: 12732 Facility Num: 86721

Al Number: 485474742002062

CIRCLE K 116 801 E UNIVERSITY DR W 1/8 - 1/4 (0.247 mi.) 085 / 14 399

Facility Status: ACTIVE Facility Id: 17616 Facility Num: 78900

Al Number: 391658472002256

AST: Petroleum Storage Tank Database

A review of the AST list, as provided by EDR, and dated 03/05/2021 has revealed that there are 6 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS Facility Id: 135720 Facility Id: 505351602019149 Facility Id: 90614 Facility Status: ACTIVE	1000 E UNIVERSITY DR	ESE 0 - 1/8 (0.013 mi.)	I50 / 14	159
STRATA MATERIALS Facility Id: 136181 Facility Id: 743614672020036 Facility Id: 91075 Facility Status: ACTIVE	2540 E UNIVERSITY DR	NNE 0 - 1/8 (0.016 mi.)	J58 / 15	232
OSTTEND LANDFILL Facility Id: 135989 Facility Id: 607290332019297 Facility Id: 90883 Facility Status: ACTIVE	2540 E UNIVERSITY DR	NNE 0 - 1/8 (0.016 mi.)	J60 / 15	236
TXDOT MAINTENANCE FA Facility Id: 75658 Facility Id: 742652082002138 Facility Id: 18136 Facility Status: ACTIVE	2205 STATE HWY 5	N 0 - 1/8 (0.082 mi.)	M73 / 11	308
PRIMORIS T&D SERVICE Facility Id: 110897 Facility Id: 926067482002062 Facility Id: 72834 Facility Status: ACTIVE	10011 W UNIVERSITY D	S 0 - 1/8 (0.087 mi.)	74 / 11	310
MIKE OWEN MATERIALS Facility Id: 136498 Facility Id: 801402572020223 Facility Id: 91393 Facility Status: ACTIVE	2509 COUNTY ROAD 332	NNE 1/8 - 1/4 (0.220 mi.)	78 / 14	370

361

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/15/2021 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
1202 ROOSEVELT ACRES property ID: 169382 Cleanup Completion Date: -	1202 ROOSEVELT STREE	SW 1/8 - 1/4 (0.235 mi.)	81 / 14	385
MHA - 808 CHARLESTON ACRES property ID: 164926 Cleanup Completion Date: -	808 CHARLESTON	W 1/4 - 1/2 (0.303 mi.)	90 / 14	435
1325 GREENVILLE ACRES property ID: 179181 Cleanup Completion Date: -	1325 GREENVILLE AVE.	SSW 1/4 - 1/2 (0.434 mi.)	92 / 16	439

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facility Listing

A review of the SWRCY list, as provided by EDR, and dated 02/12/2021 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PJS BBQ Physical Site Status: ACTIVE Additional Id: 47025	1/4 MILE SOUTH ON HW	SSE 1/4 - 1/2 (0.276 mi.)	P87 / 17	431
BLOWMASTER LTD OF PR Physical Site Status: ACTIVE Additional Id: 100001	166 W FRONTIER PKWY	SSE 1/4 - 1/2 (0.285 mi.)	P88 / 17	432

Local Lists of Registered Storage Tanks

NON REGIST PST: Petroleum Storage Tank Non Registered

A review of the NON REGIST PST list, as provided by EDR, and dated 05/06/2021 has revealed that there is 1 NON REGIST PST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RACE TRAC 155	1004 E UNIVERSITY DR	ESE 0 - 1/8 (0.014 mi.)	<i>1</i> 52 / 14	161

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS EPA ID:: TXD981607955	1200 E UNIVERSITY	NNE 0 - 1/8 (0.014 mi.)	54/14	186
SPURGIN PAINT & BODY EPA ID:: TXD117434241	380 FM1827	NNE 0 - 1/8 (0.015 mi.)	57/15	225
RDO EQUIPMENT EPA ID:: TXR000083530	2902 N CENTRAL EXPY	SSE 1/8 - 1/4 (0.237 mi.)	82 / 13	388
MOBIL OIL CORPORATIO EPA ID:: TXD988037503	801 E UNIVERSITY DR	W 1/8 - 1/4 (0.247 mi.)	O84 / 14	395

DRYCLEANERS: Drycleaner Registration Database Listing

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/04/2021 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ECO GREEN DRY CLEANI AR Number: 24007363 CN Number: CN605079037 RN Number: RN109045419 Site Status: ACTIVE	1525 N CUSTER RD	S 0 - 1/8 (0.065 mi.)	69 / 11	274

Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the Ind. Haz Waste list, as provided by EDR, and dated 02/04/2021 has revealed that there are 5 Ind. Haz Waste sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SPURGIN PAINT & BODY Registration Number: 78016	380 FM1827	NNE 0 - 1/8 (0.015 mi.)	57/15	225
COLLIN COLLEGE PUBLI Registration Number: 97374	3600 REDBUD BLVD	ESE 0 - 1/8 (0.054 mi.)	L67 / 7	268
LOWES OF PROSPER 310 Registration Number: 96965	4301 E UNIVERSITY DR	W 0 - 1/8 (0.068 mi.)	70 / 11	276
CVS PHARMACY 10675 Registration Number: 97071	6161 W UNIVERSITY DR	E 1/8 - 1/4 (0.235 mi.)	N80 / 12	379
MOBIL OIL 00513 Registration Number: 80428	801 E UNIVERSITY DR	W 1/8 - 1/4 (0.247 mi.)	O83 / 14	393

PST STAGE 2: PST Stage 2

A review of the PST STAGE 2 list, as provided by EDR, and dated 07/17/2019 has revealed that there are 2 PST STAGE 2 sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
7-ELEVEN 34222	8885 W UNIVERSITY DR	S 0 - 1/8 (0.015 mi.)	55 / 11	189
COUNTRY BOY STORE	8850 W UNIVERSITY DR	S 0 - 1/8 (0.032 mi.)	K63 / 11	252

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RACETRAC PETROLEUM I	1004 E UNIVERSITY DR	ESE 0 - 1/8 (0.014 mi.)	I53 / 14	186

MAPPED SITES SUMMARY

MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME CONTRACTORS STAGING	ADDRESS 3705 COUNTY ROAD 276	DATABASE ACRONYMS FINDS	DIRECTION TP
2/8	HINES LUCIEN	1 MI N OF MCKINNEY O	CLI	TP
3/7	DALLAS FORD NEW HOLL	3774 NORTH CENTRAL P	CENTRAL REGISTRY	TP
4/7	AG-POWER	3501 N CENTRAL EXPY	CENTRAL REGISTRY	TP
5/7	MORTON BUILDINGS	3514 NORTH CENTRAL E	CENTRAL REGISTRY	TP
6/5	BROOKHOLLOW PROSPER		FINDS	TP
		PROJECTS START JUST		TP
A7 / 7	TRACTOR SUPPLY #566	3350 N. CENTRAL EXPR	RCRA-VSQG	TP
A8 / 7	TRACTOR SUPPLY #566	3350 N CENTRAL EXPY	FINDS, ECHO	TP
A9 / 7	TRACTOR SUPPLY 566 M	3350 N CENTRAL EXPY	CENTRAL REGISTRY	
10 / 15	GUNITE MELISSA FACIL	2739 FM 2933 MELISSA	FINDS	TP
B11 / 11	BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	CENTRAL REGISTRY	TP
B12 / 11	BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	IOP	TP
13 / 11	CROSS BUILDING GROUP	ON NWC OF HWY 380 &	FINDS	TP
C14 / 11	CITY OF MCKINNEY UNI	7560 W UNIVERSITY DR	CENTRAL REGISTRY	TP
C15 / 11	TUCKER HILL	7550 W UNIVERSITY DR	FINDS	TP
C16 / 11	ARCHER-WESTERN CONTR		CENTRAL REGISTRY	TP
C17 / 11	ARCHER-WESTERN CONTR	7560 WEST UNIVERSITY	FINDS	TP
C18 / 11	TUCKER HILL	7550 W UNIVERSITY DR	CENTRAL REGISTRY	TP
19 / 11	THE RETREAT AT STONE	1920 GRASSMERE LN	CENTRAL REGISTRY	TP
20 / 14	FOWLER CONSTRUCTION	RT 3	UST	TP
D21 / 11	SOIL SAVERS INC	9929 WEST UNIVERSITY	FTTS, HIST FTTS	TP
D22 / 11	HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	Ind. Haz Waste	TP
D23 / 11	WHITE CAP CONSTRUCTI	9929 W UNIVERSITY DR	CENTRAL REGISTRY	TP
D24 / 11	HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	RCRA NonGen / NLR	TP
D25 / 11	MCKINNEY LAB - SOIL	9883 WEST UNIVERSITY	FINDS	TP
D26 / 11	MCKINNEY LAB	9883 WEST UNIVERSITY	PADS	TP
D27 / 11	HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	FINDS, ECHO	TP
E28 / 11	864 BEVERAGE INC	9091 W UNIVERSITY DR	EDR Hist Auto	TP
E29 / 11		9091 WEST UNIVERSITY	ERNS	TP
E30 / 11	MURPHY USA 7408	9091 W UNIVERSITY DR	UST, Financial Assurance	TP
E31 / 11	MURPHY USA 7408	9091 W UNIVERSITY DR	CENTRAL REGISTRY	TP
E32 / 11	MURPHY USA 7408	9091 W UNIVERSITY DR	FINDS	TP
F33 / 12	SERVICE KING COLLISI	6401 W. UNIVERSITY D	FINDS, ECHO	TP
F34 / 12	COLLISION REPAIR CEN	6401 W UNIVERSITY DR	AIRS, COMP HIST, CENTRAL REGISTRY	TP
F35 / 12	SERVICE KING COLLISI	6401 W. UNIVERSITY D	RCRA-VSQG	TP
36 / 11	STONEBRIDGE COUNTRY	415 S RIDGE RD	UST	TP
G37 / 11	WAL-MART 5311	1721 N CUSTER RD	CENTRAL REGISTRY	TP
G38 / 11	WAL MART 5311	1721 N CUSTER RD	AIRS, COMP HIST	TP
G39 / 11	WAL-MART SUPERCENTER	1721 N CUSTER RD	UST, Financial Assurance	TP

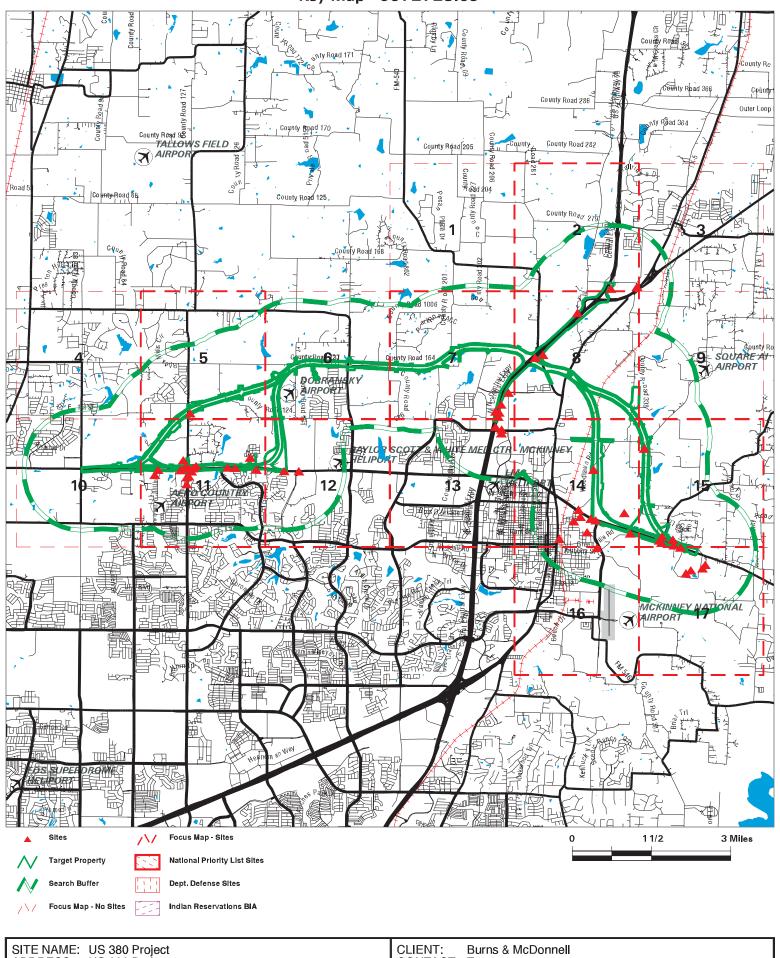
MAPPED SITES SUMMARY

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		Γ (ft. & r ECTION	
G40 / 11	WAL-MART 5311	1721 N CUSTER	FINDS, ECHO	TP		
G41 / 11	POWERSECURE WALMART	1721 N CUSTER RD	AST	TP		
G42 / 11	WALMART SUPERCENTER	1721 N CUSTER RD	RCRA-SQG	TP		
G43 / 11	WALMART SUPERCENTER	1721 N CUSTER RD	Ind. Haz Waste	TP		
G44 / 11	ROGERS-OBRIEN CONSTR	1721 N CUSTER RD	FINDS	TP		
45 / 14	SPORTS MOORE	1460 E HWY 380 DR	UST	TP		
H46 / 15	HERNANDEZ AUTO SALVA	2479 E UNIVERSITY DR	CENTRAL REGISTRY	TP		
H47 / 15	HERNANDEZ AUTO SALVA	2479 E UNIVERSITY DR	FINDS, ECHO	TP		
48 / 15	SHEPHERD HILL CHRIST	2000 HIGHWAY 380 EAS	FINDS	TP		
49 / 15	STIFF CREEK MOBILE H	2252 E UNIVERSITY DR	FINDS	TP		
I50 / 14	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	AST	68	0.013	ESE
51 / 17	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	SWF/LF	71	0.013	NNE
I52 / 14	RACE TRAC 155	1004 E UNIVERSITY DR	UST, Financial Assurance, NON REGIST PST	73	0.014	ESE
I53 / 14	RACETRAC PETROLEUM I	1004 E UNIVERSITY DR	EDR Hist Auto	73	0.014	ESE
54 / 14	LATTIMORE MATERIALS	1200 E UNIVERSITY	RCRA NonGen / NLR, FINDS, ECHO	73	0.014	NNE
55 / 11	7-ELEVEN 34222	8885 W UNIVERSITY DR	UST, Financial Assurance, PST STAGE 2, C	79	0.015	South
56 / 11	CORNER STORE 2741879	8001 W UNIVERSITY DR	UST, Financial Assurance	80	0.015	North
57 / 15	SPURGIN PAINT & BODY	380 FM1827	RCRA NonGen / NLR, FINDS, ECHO, Ind. Haz	81	0.015	NNE
J58 / 15	STRATA MATERIALS	2540 E UNIVERSITY DR	AST	82	0.016	NNE
J59 / 15	CONSTRUCTION RECYCLI	2540 E UNIVERSITY DR	SWF/LF, Financial Assurance	82	0.016	NNE
J60 / 15	OSTTEND LANDFILL	2540 E UNIVERSITY DR	AST	82	0.016	NNE
61 / 11	2858 JOINT VENTURE P	NE HWY 380	LPST	164	0.031	South
62 / 2	HARLOW STORES 2	US HWY 75 & MELISSA	UST, Financial Assurance	169	0.032	SSE
K63 / 11	COUNTRY BOY STORE	8850 W UNIVERSITY DR	PST STAGE 2	169	0.032	South
K64 / 11	COUNTRY BOY	8850 W UNIVERSITY DR	UST, Financial Assurance	169	0.032	South
K65 / 11	COUNTRY BOY SUPERETT	8850 W UNIVERSITY DR	LPST	169	0.032	South
66 / 8	MORTON BUILDINGS	RT 3 & HWY 70	UST	222	0.042	NW
L67 / 7	COLLIN COLLEGE PUBLI	3600 REDBUD BLVD	Ind. Haz Waste	283	0.054	ESE
L68 / 7	COLLIN COLLEGE PUBLI	3600 REDBUD BLVD	RCRA-SQG	283	0.054	ESE
69 / 11	ECO GREEN DRY CLEANI	1525 N CUSTER RD	DRYCLEANERS	343	0.065	South
70 / 11	LOWES OF PROSPER 310	4301 E UNIVERSITY DR	Ind. Haz Waste	361	0.068	West
M71 / 11	TXDOT MAINTENANCE FA	2205 STATE HWY 5	LPST	435	0.082	North
M72 / 11	TXDOT MAINTENANCE FA	2205 STATE HWY 5	UST	435	0.082	North
M73 / 11	TXDOT MAINTENANCE FA	2205 STATE HWY 5	AST	435	0.082	North
74 / 11	PRIMORIS T&D SERVICE	10011 W UNIVERSITY D	AST	459	0.087	South
75 / 13	EXXON 61366	2828 N CENTRAL EXPY	LPST	535	0.101	SSW
76 / 13	QUIKTRIP STORE 963	1750 WILMETH RD	UST, Financial Assurance, CENTRAL REGIST	929	0.176	SSE
77 / 14	LONGHORN MEAT PACKER	900 E UNIVERSITY DR	UST	976	0.185	WNW
78 / 14	MIKE OWEN MATERIALS	2509 COUNTY ROAD 332	AST	1159	0.220	NNE

MAPPED SITES SUMMARY

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m CTION	ni.)
N79 / 12	CVS PHARMACY 10675	6161 W UNIVERSITY DR	RCRA-VSQG	1239	0.235	East
N80 / 12	CVS PHARMACY 10675	6161 W UNIVERSITY DR	Ind. Haz Waste	1239	0.235	East
81 / 14	1202 ROOSEVELT	1202 ROOSEVELT STREE	US BROWNFIELDS, FINDS	1240	0.235	SW
82 / 13	RDO EQUIPMENT	2902 N CENTRAL EXPY	RCRA NonGen / NLR	1250	0.237	SSE
O83 / 14	MOBIL OIL 00513	801 E UNIVERSITY DR	Ind. Haz Waste	1306	0.247	West
O84 / 14	MOBIL OIL CORPORATIO	801 E UNIVERSITY DR	RCRA NonGen / NLR, FINDS, ECHO	1306	0.247	West
O85 / 14	CIRCLE K 116	801 E UNIVERSITY DR	LPST, UST, Financial Assurance	1306	0.247	West
86 / 17	LEON HONEA	1/8 MI S OF HWY 380	CLI	1343	0.254	SE
P87 / 17	PJS BBQ	1/4 MILE SOUTH ON HW	SWF/LF, SWRCY	1456	0.276	SSE
P88 / 17	BLOWMASTER LTD OF PR	166 W FRONTIER PKWY	SWF/LF, SWRCY, Financial Assurance	1505	0.285	SSE
89 / 17	METRO ENVIRONMENTAL	APPROXIMATELY 3 MILE	SWF/LF	1558	0.295	SSW
90 / 14	MHA - 808 CHARLESTON	808 CHARLESTON	US BROWNFIELDS, FINDS	1598	0.303	West
91 / 17	METRO ENVIRONMENTAL	3 MILE EAST OF US HI	SWF/LF	2004	0.380	SSW
92 / 16	1325 GREENVILLE	1325 GREENVILLE AVE.	US BROWNFIELDS	2294	0.434	SSW
93 / 2	SWITZER 310 BEV STOR	1221 SAM RAYBURN HWY	LPST	2360	0.447	East
94 / 14	MCKINNEY SMELTING IN	341 E VIRGINIA ST	CORRACTS, US INST CONTROLS, RCRA NonGer	.3581	0.678	WSW

Key Map - 6572723.6s



ADDRESS: US 380 Project CITY/STATE: Mckinney TX 75071

CONTACT: Tom

INQUIRY #: 6572723.6s DATE:

07/13/21 5:20 PM

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	STANDARD ENVIRONMENTAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1 2	0 1 0	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 2 3
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list			-	-	-			-
ERNS	TP	1	NR	NR	NR	NR	NR	1
State- and tribal - equiva	alent NPL							
SHWS	1.000		0	0	0	0	NR	0
	State and tribal landfill and/or							
SWF/LF CLI DEBRIS WASTE MGMT	0.500 0.500 0.500 TP	1	2 0 0 NR	0 0 0 NR	4 1 0 NR	NR NR NR NR	NR NR NR NR	6 2 0 0
State and tribal leaking	storage tank l	ists						
INDIAN LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST	0.500		4	1	1	NR	NR	6
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	5 1	0 7 5 0	0 3 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 15 7 0
State and tribal institution control / engineering co		es						
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfid	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECOR	<u>os</u>						
Local Brownfield lists US BROWNFIELDS	0.500		0	4	0	ND	ND	2
Local Lists of Landfill / S Waste Disposal Sites	0.500 Solid		U	1	2	NR	NR	3
SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	2 0 0 0	NR NR NR NR NR	NR NR NR NR NR	2 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste/							
US HIST CDL CDL PRIORITYCLEANERS DEL SHWS US CDL CENTRAL REGISTRY PFAS	TP TP 0.500 1.000 TP TP 0.500	14	NR NR 0 0 NR NR 0	NR NR 0 0 NR NR	NR NR 0 0 NR NR	NR NR NR O NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 14
Local Lists of Registere	d Storage Tai	ıks						
NON REGIST PST	0.250		1	0	NR	NR	NR	1
Local Land Records								
HIST LIENS LIENS LIENS 2	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Records of Emergency I	Release Repo	rts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS SPILLS 90 SPILLS 80	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Red	cords							
		1 1	2000 RR O RR R R R R R R R R R R R R R R	2000RRORRNORRNNNNNNNNNNNNNNNNNNNNNNNNNNN	N O O O N N N N N N O N N N N N N N N N	NROORRARRAR ORRARRARRARRAR OOORRAR NR	NR NR R R R R R R R R R R R R R R R R R	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS UXO ECHO DOCKET HWC FUELS PROGRAM AIRS APAR ASBESTOS COAL ASH DRYCLEANERS ED AQUIF ENF Financial Assurance GCC	0.250 TP 1.000 TP TP 0.250 TP TP 0.500 0.250 TP TP TP	16 5 2	0 NR 0 NR 0 NR NR NR NR NR NR NR NR	0 NR 0 NR NR 0 NR NR 0 0 NR NR NR	NR NR O NR	NR NR O NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 16 0 5 0 0 2 0 0 1 0 0 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IOP	TP	1	NR	NR	NR	NR	NR	1
LEAD	TP	_	NR	NR	NR	NR	NR	0
Ind. Haz Waste	0.250	2	3	2	NR	NR	NR	7
MSD	0.500		0	0	0	NR	NR	0
NPDES RWS	TP TP		NR NR	NR NR	NR NR	NR	NR	0
TIER 2	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
UIC	TP		NR	NR NR	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
PST STAGE 2	0.250		2	Ö	NR	NR	NR	2
COMP HIST	TP	2	NR	NR	NR	NR	NR	2
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC	CAL RECORDS							
EDR Exclusive Records								
FDR MGP	1 000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	1	NR	NR	NR	NR	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER	RNMENT ARCH	IVES						
Exclusive Recovered Go	ovt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		60	29	11	10	1	0	111
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner EDR RECOVERED GOVER Exclusive Recovered Government RGA HWS RGA LF	1.000 0.125 0.125 RNMENT ARCH ovt. Archives	<u>IVES</u>	0 NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0

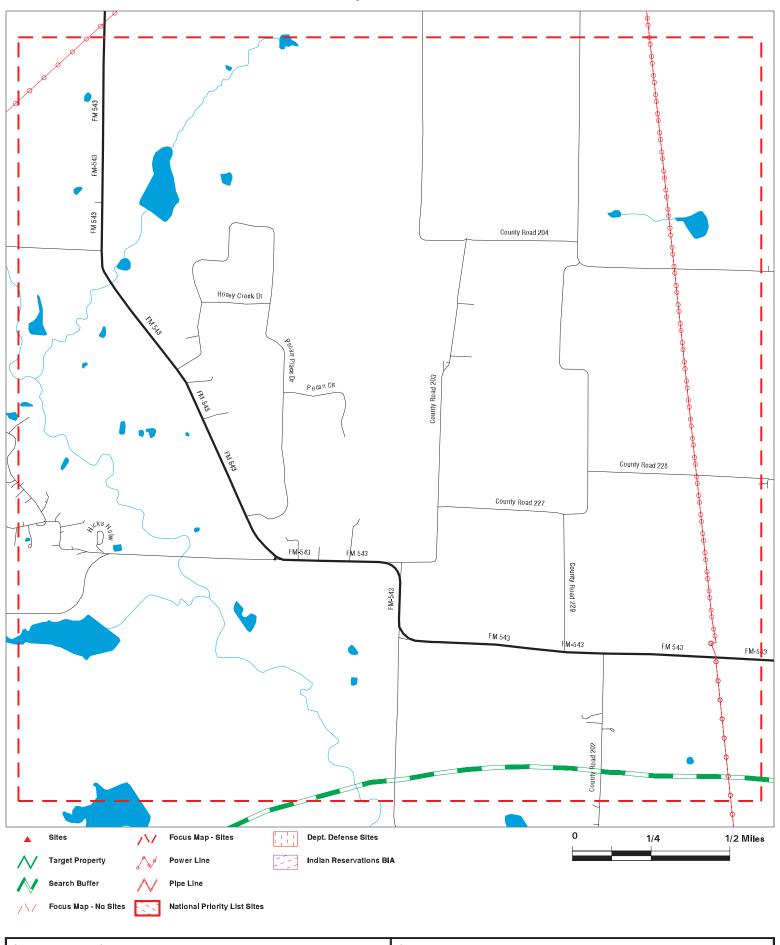
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

INQUIRY #: 6572723.6s DATE: 07/13/21

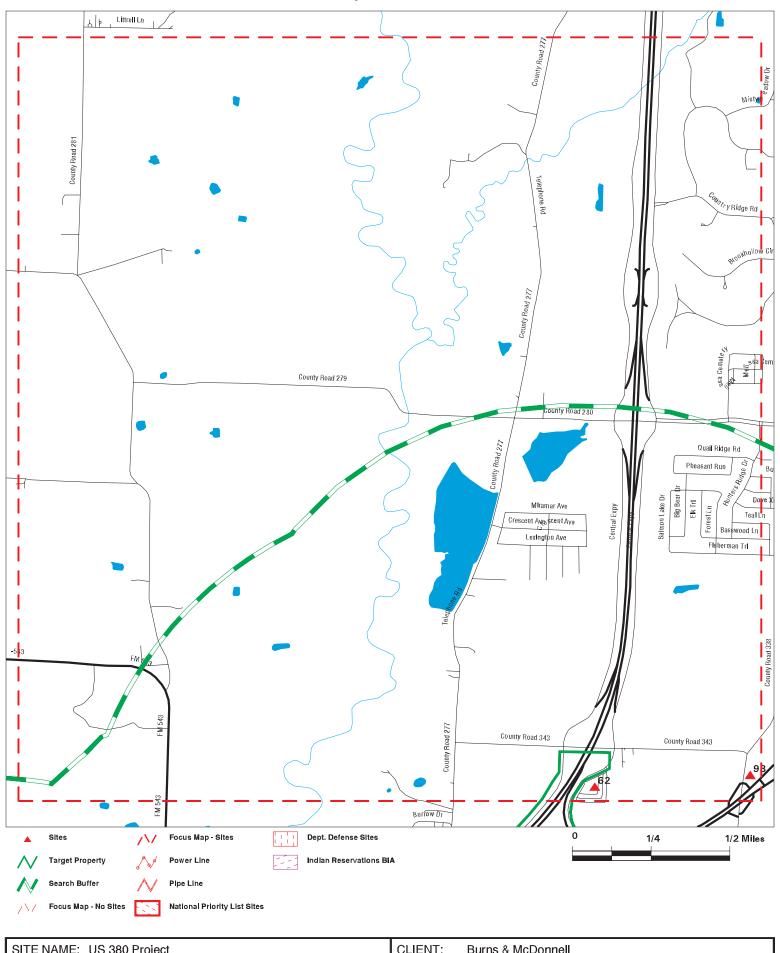
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property: US 380 PROJECT MCKINNEY, TX 75071

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 2 - 6572723.6s



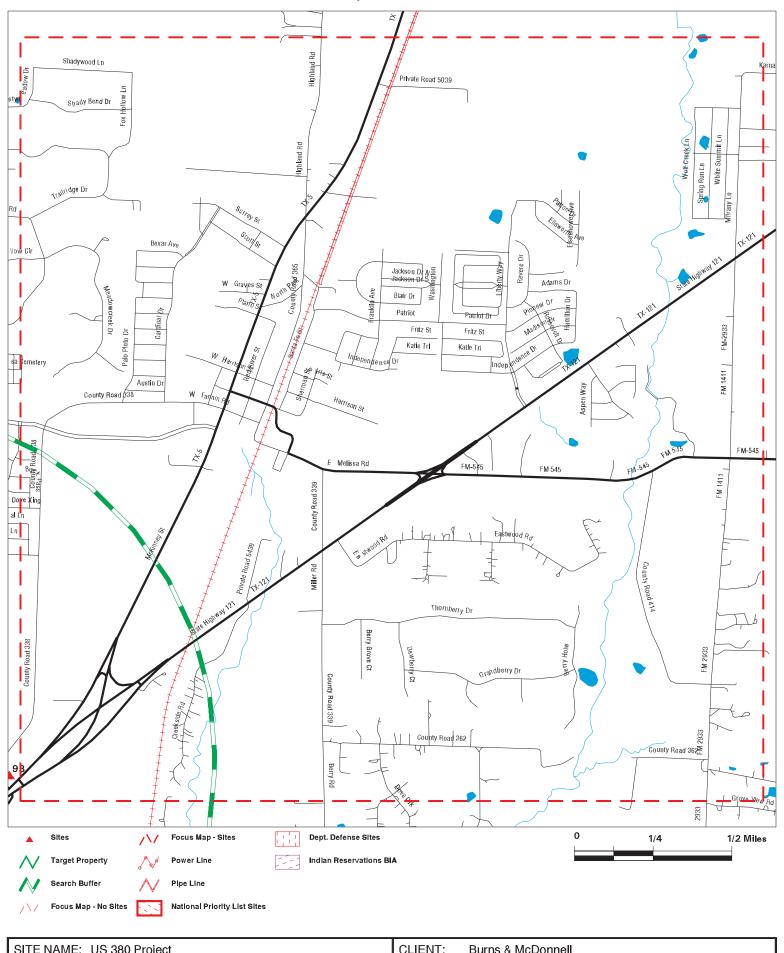
SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

MAPPED SITES SUMMARY - FOCUS MAP 2

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
62 / 2	HARLOW STORES 2	US HWY 75 & MELISSA	UST, Financial Assurance	169 0.032 SSE
93 / 2	SWITZER 310 BEV STOR	1221 SAM RAYBURN HWY	LPST	2360 0.447 East

Focus Map - 3 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

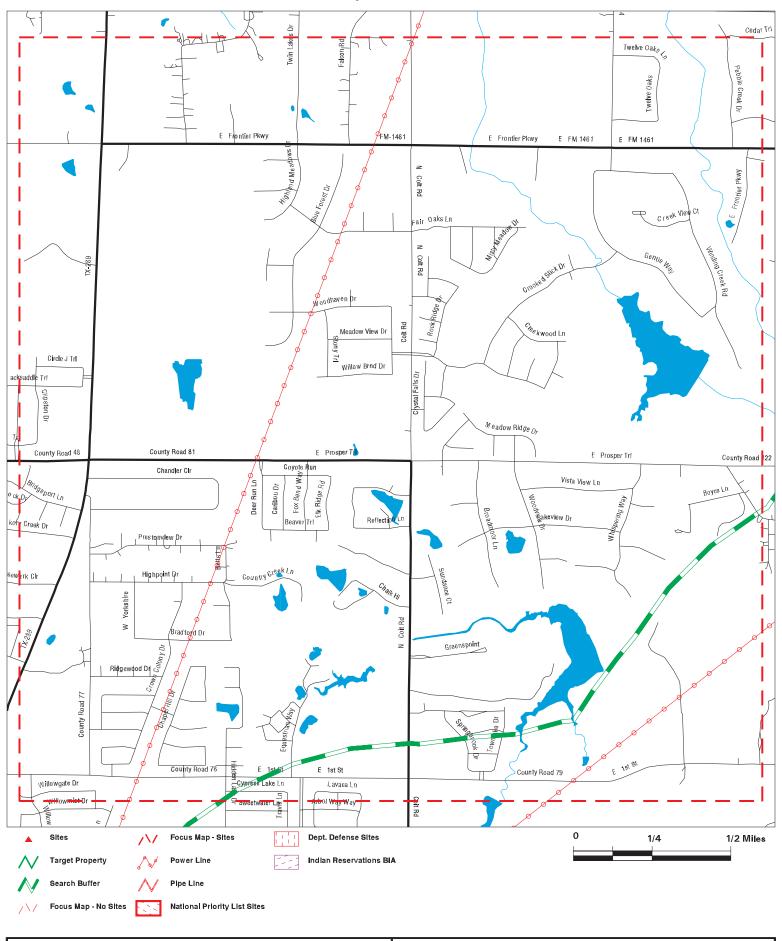
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property: US 380 PROJECT MCKINNEY, TX 75071

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 4 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

CLIENT: Burns & McDonnell CONTACT: Tom

INQUIRY #: 6572723.6s DATE: 07/13/21

MAPPED SITES SUMMARY - FOCUS MAP 4

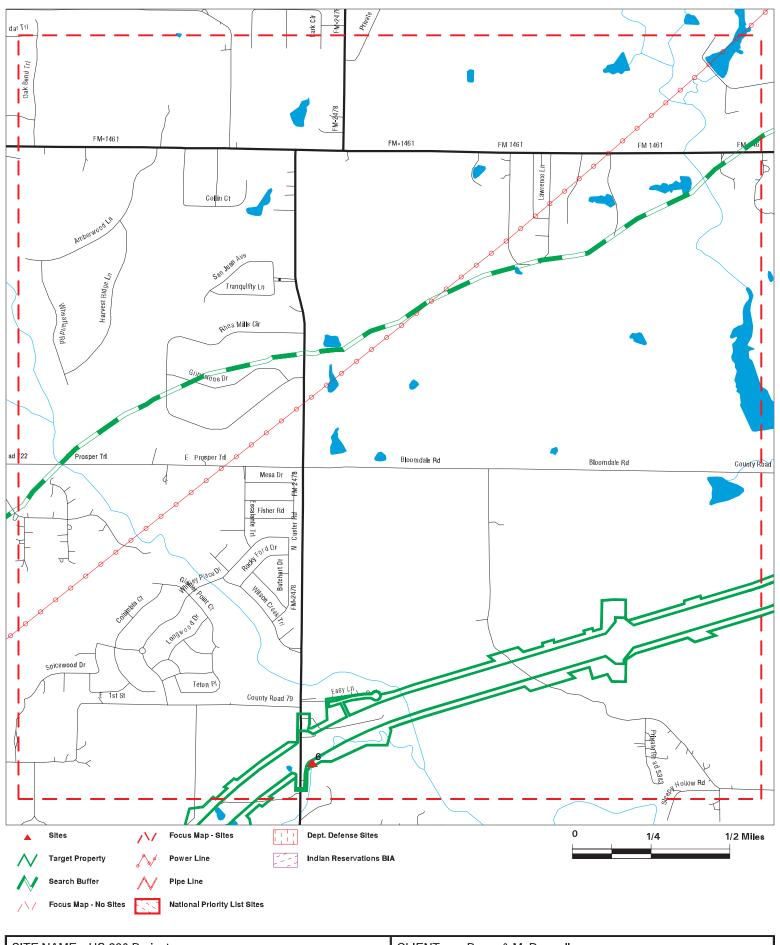
Target Property: US 380 PROJECT MCKINNEY, TX 75071

MAP ID /
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 5 - 6572723.6s



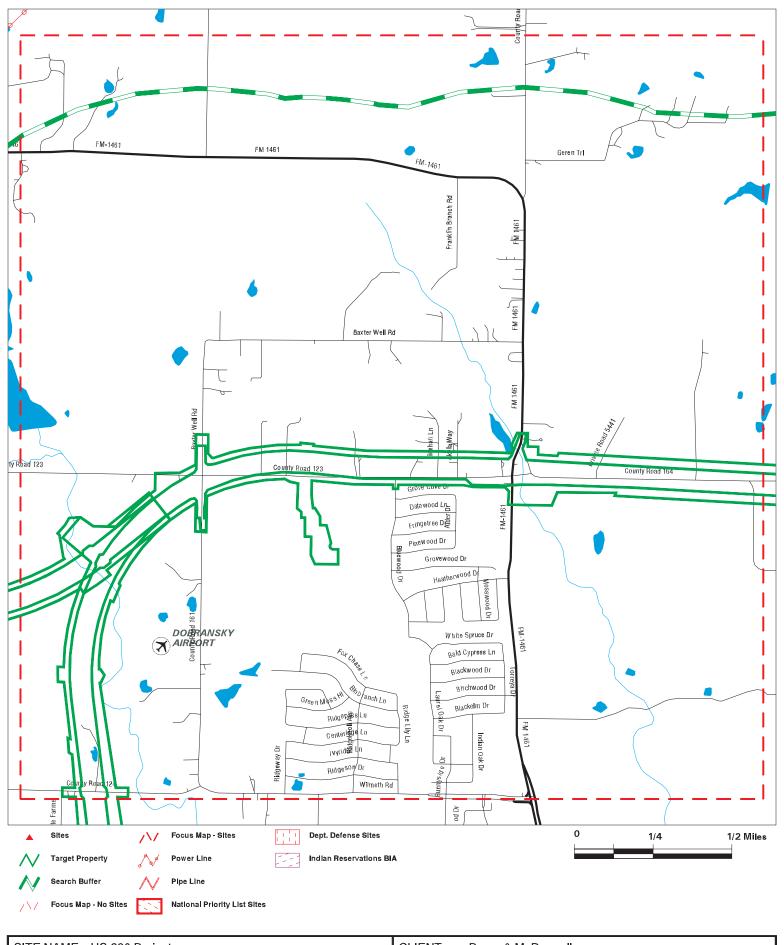
SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

MAPPED SITES SUMMARY - FOCUS MAP 5

MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
6/5	BROOKHOLLOW PROSPER	PROJECTS START JUST	FINDS	TP

Focus Map - 6 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

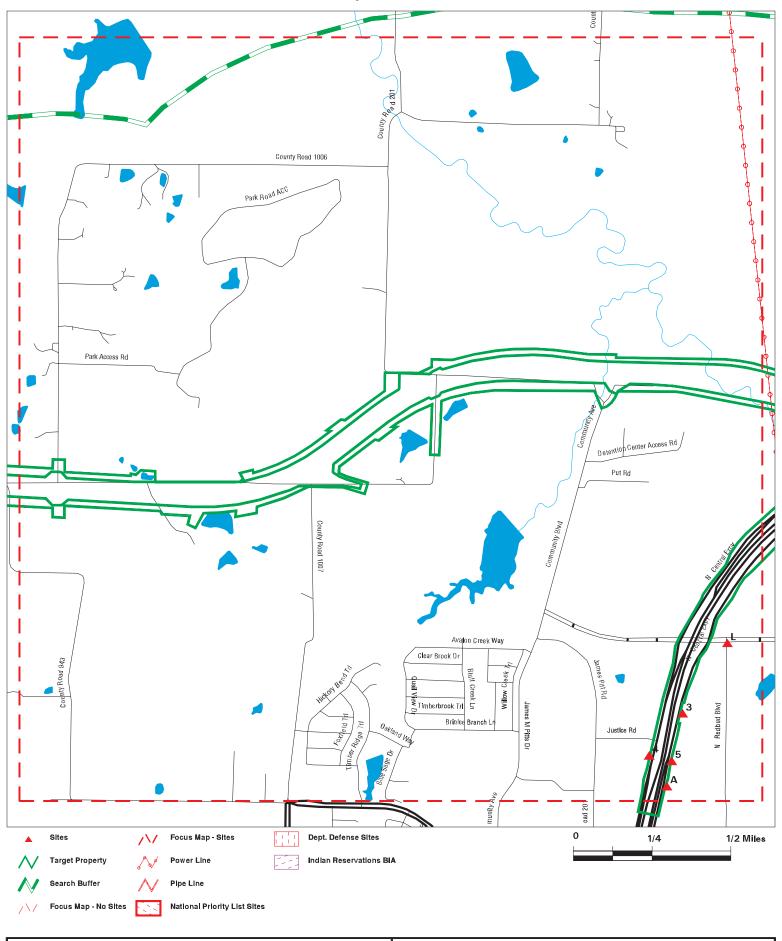
MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property: US 380 PROJECT MCKINNEY, TX 75071

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 7 - 6572723.6s



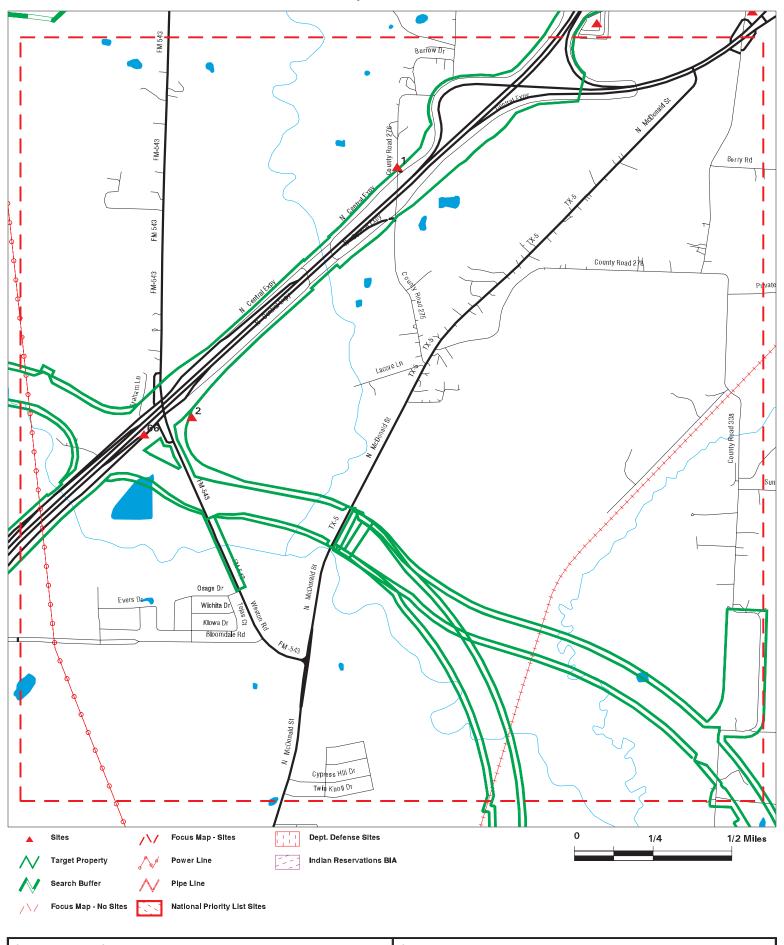
SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

INQUIRY #: 6572723.6s DATE: 07/13/21

MAPPED SITES SUMMARY - FOCUS MAP 7

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
3/7	DALLAS FORD NEW HOLL	3774 NORTH CENTRAL P	CENTRAL REGISTRY	TP
4/7	AG-POWER	3501 N CENTRAL EXPY	CENTRAL REGISTRY	TP
5/7	MORTON BUILDINGS	3514 NORTH CENTRAL E	CENTRAL REGISTRY	TP
A7 / 7	TRACTOR SUPPLY #566	3350 N. CENTRAL EXPR	RCRA-VSQG	TP
A8 / 7	TRACTOR SUPPLY #566	3350 N CENTRAL EXPY	FINDS, ECHO	TP
A9 / 7	TRACTOR SUPPLY 566 M	3350 N CENTRAL EXPY	CENTRAL REGISTRY	TP
L67 / 7	COLLIN COLLEGE PUBLI	3600 REDBUD BLVD	Ind. Haz Waste	283 0.054 ESE
L68 / 7	COLLIN COLLEGE PUBLI	3600 REDBUD BLVD	RCRA-SQG	283 0.054 ESE

Focus Map - 8 - 6572723.6s

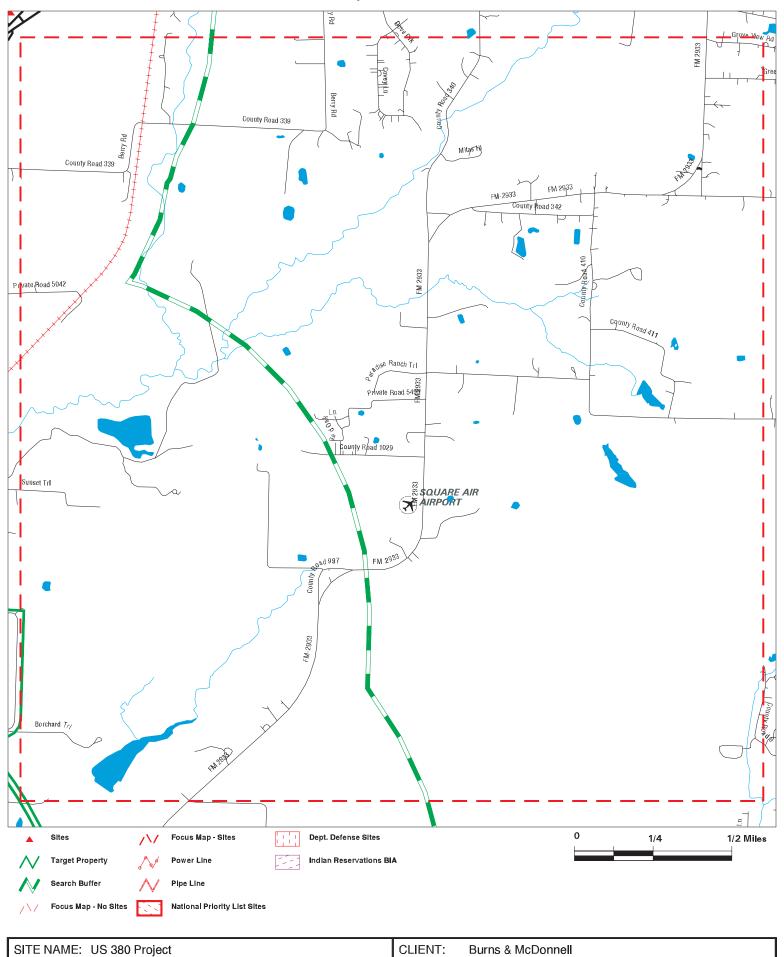


SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 8	CONTRACTORS STAGING	3705 COUNTY ROAD 276	FINDS	TP
2/8	HINES LUCIEN	1 MI N OF MCKINNEY O	CLI	TP
66 / 8	MORTON BUILDINGS	RT 3 & HWY 70	UST	222 0.042 NW

Focus Map - 9 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

CLIENT: CONTACT: Tom

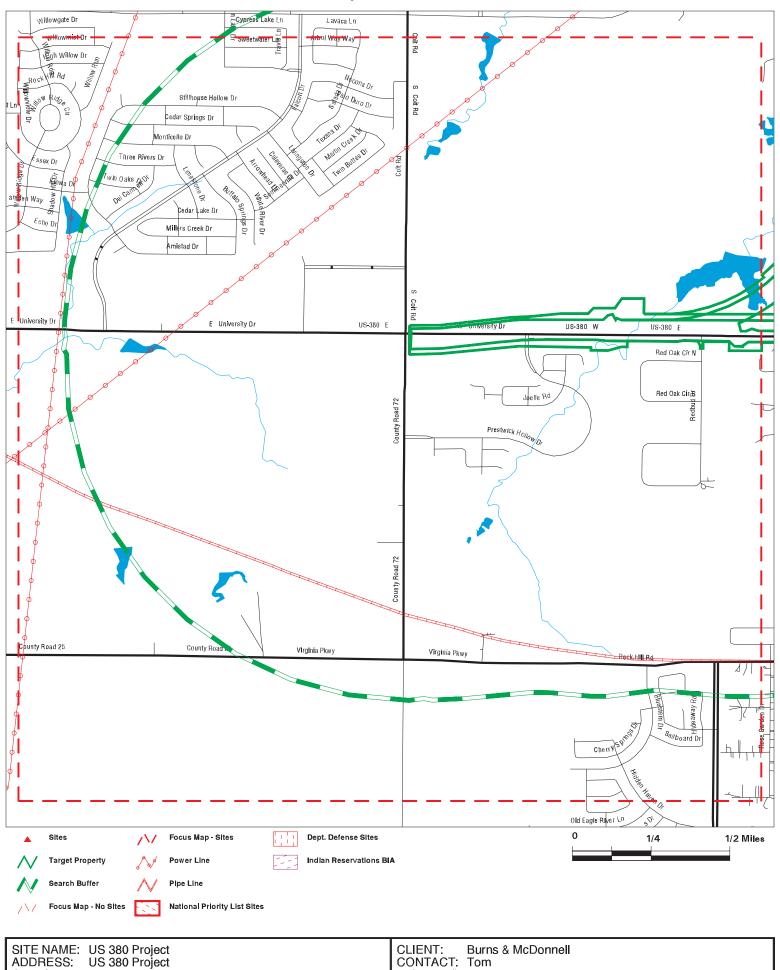
INQUIRY #: 6572723.6s DATE: 07/13/21

Target Property: US 380 PROJECT MCKINNEY, TX 75071

MAP ID / DIST (ft. & mi.) FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 10 - 6572723.6s



CITY/STATE: Mckinney TX

75071

ZIP:

Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

07/13/21

INQUIRY #: 6572723.6s

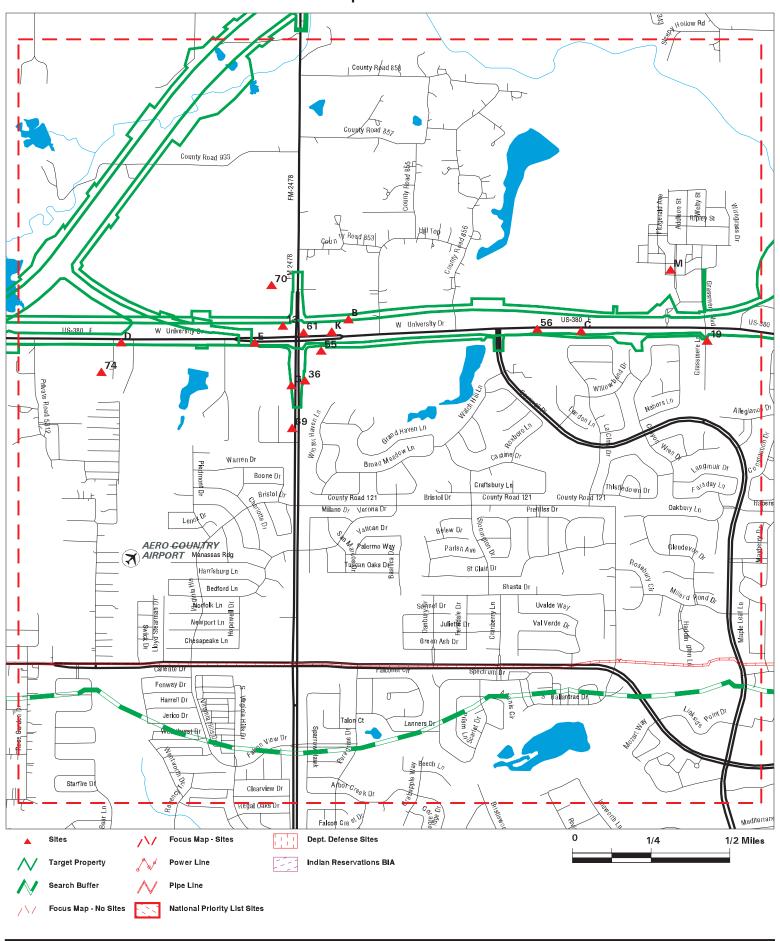
DATE:

Target Property: US 380 PROJECT MCKINNEY, TX 75071

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 11 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

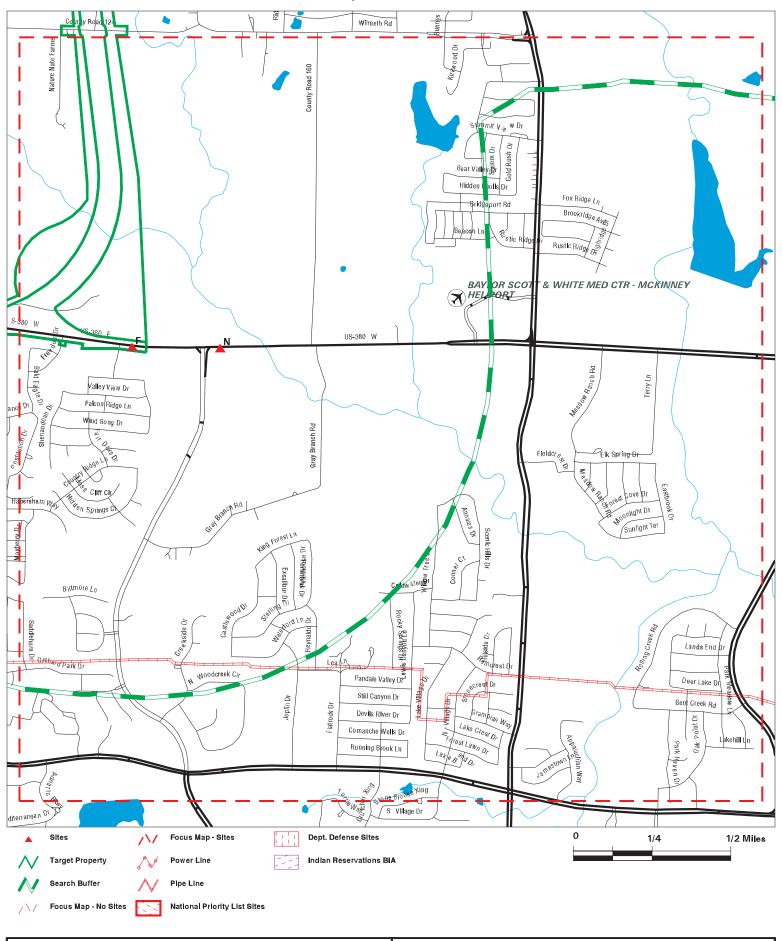
CLIENT: Burns & McDonnell

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

MAP ID /					Г (ft. & r	
FOCUS MAP B11 / 11	SITE NAME BOMAC MCKINNEY TRACT	ADDRESS 8734 W UNIVERSITY DR	DATABASE ACRONYMS CENTRAL REGISTRY	DIRE TP	ECTION	l
B12 / 11	BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	IOP	TP		
13 / 11	CROSS BUILDING GROUP	ON NWC OF HWY 380 &	FINDS	TP		
C14 / 11	CITY OF MCKINNEY UNI	7560 W UNIVERSITY DR	CENTRAL REGISTRY	TP		
C15 / 11	TUCKER HILL	7550 W UNIVERSITY DR	FINDS	TP		
C16 / 11	ARCHER-WESTERN CONTR	7560 WEST UNIVERSITY	CENTRAL REGISTRY	TP		
C17 / 11	ARCHER-WESTERN CONTR	7560 WEST UNIVERSITY	FINDS	TP		
C18 / 11	TUCKER HILL	7550 W UNIVERSITY DR	CENTRAL REGISTRY	TP		
19 / 11	THE RETREAT AT STONE	1920 GRASSMERE LN	CENTRAL REGISTRY	TP		
D21 / 11	SOIL SAVERS INC	9929 WEST UNIVERSITY	FTTS, HIST FTTS	TP		
D22 / 11	HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	Ind. Haz Waste	TP		
D23 / 11	WHITE CAP CONSTRUCTI	9929 W UNIVERSITY DR	CENTRAL REGISTRY	TP		
D24 / 11	HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	RCRA NonGen / NLR	TP		
D25 / 11	MCKINNEY LAB - SOIL	9883 WEST UNIVERSITY	FINDS	TP		
D26 / 11	MCKINNEY LAB	9883 WEST UNIVERSITY	PADS	TP		
D27 / 11	HD SUPPLY CONSTRUCTI	9929 W UNIVERSITY DR	FINDS, ECHO	TP		
E28 / 11	864 BEVERAGE INC	9091 W UNIVERSITY DR	EDR Hist Auto	TP		
E29 / 11		9091 WEST UNIVERSITY	ERNS	TP		
E30 / 11	MURPHY USA 7408	9091 W UNIVERSITY DR	UST, Financial Assurance	TP		
E31 / 11	MURPHY USA 7408	9091 W UNIVERSITY DR	CENTRAL REGISTRY	TP		
E32 / 11	MURPHY USA 7408	9091 W UNIVERSITY DR	FINDS	TP		
36 / 11	STONEBRIDGE COUNTRY	415 S RIDGE RD	UST	TP		
G37 / 11	WAL-MART 5311	1721 N CUSTER RD	CENTRAL REGISTRY	TP		
G38 / 11	WAL MART 5311	1721 N CUSTER RD	AIRS, COMP HIST	TP		
G39 / 11	WAL-MART SUPERCENTER	1721 N CUSTER RD	UST, Financial Assurance	TP		
G40 / 11	WAL-MART 5311	1721 N CUSTER	FINDS, ECHO	TP		
G41 / 11	POWERSECURE WALMART	1721 N CUSTER RD	AST	TP		
G42 / 11	WALMART SUPERCENTER	1721 N CUSTER RD	RCRA-SQG	TP		
G43 / 11	WALMART SUPERCENTER	1721 N CUSTER RD	Ind. Haz Waste	TP		
G44 / 11	ROGERS-OBRIEN CONSTR	1721 N CUSTER RD	FINDS	TP		
55 / 11	7-ELEVEN 34222	8885 W UNIVERSITY DR	UST, Financial Assurance, PST STAGE 2, C	79	0.015	South
56 / 11	CORNER STORE 2741879	8001 W UNIVERSITY DR	UST, Financial Assurance	80	0.015	North
61 / 11	2858 JOINT VENTURE P	NE HWY 380	LPST	164	0.031	South
K63 / 11	COUNTRY BOY STORE	8850 W UNIVERSITY DR	PST STAGE 2	169	0.032	South
K64 / 11	COUNTRY BOY	8850 W UNIVERSITY DR	UST, Financial Assurance	169	0.032	South
K65 / 11	COUNTRY BOY SUPERETT	8850 W UNIVERSITY DR	LPST	169	0.032	South
69 / 11	ECO GREEN DRY CLEANI	1525 N CUSTER RD	DRYCLEANERS	343	0.065	South
70 / 11	LOWES OF PROSPER 310	4301 E UNIVERSITY DR	Ind. Haz Waste	361	0.068	West
M71 / 11	TXDOT MAINTENANCE FA	2205 STATE HWY 5	LPST	435	0.082	North

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		Γ (ft. & n ECTION	,
M72 / 11	TXDOT MAINTENANCE FA	2205 STATE HWY 5	UST	435	0.082	North
M73 / 11	TXDOT MAINTENANCE FA	2205 STATE HWY 5	AST	435	0.082	North
74 / 11	PRIMORIS T&D SERVICE	10011 W UNIVERSITY D	AST	459	0.087	South

Focus Map - 12 - 6572723.6s



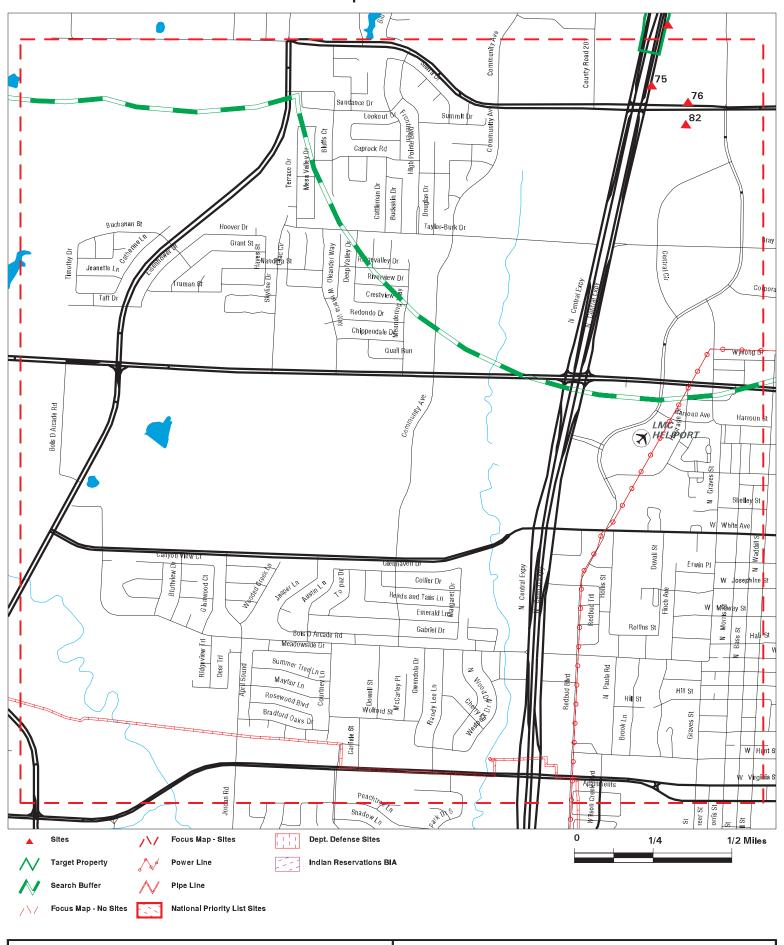
SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

CLIENT: Burns & McDonnell

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
F33 / 12	SERVICE KING COLLISI	6401 W. UNIVERSITY D	FINDS, ECHO	TP
F34 / 12	COLLISION REPAIR CEN	6401 W UNIVERSITY DR	AIRS, COMP HIST, CENTRAL REGISTRY	TP
F35 / 12	SERVICE KING COLLISI	6401 W. UNIVERSITY D	RCRA-VSQG	TP
N79 / 12	CVS PHARMACY 10675	6161 W UNIVERSITY DR	RCRA-VSQG	1239 0.235 East
N80 / 12	CVS PHARMACY 10675	6161 W UNIVERSITY DR	Ind. Haz Waste	1239 0.235 East

Focus Map - 13 - 6572723.6s

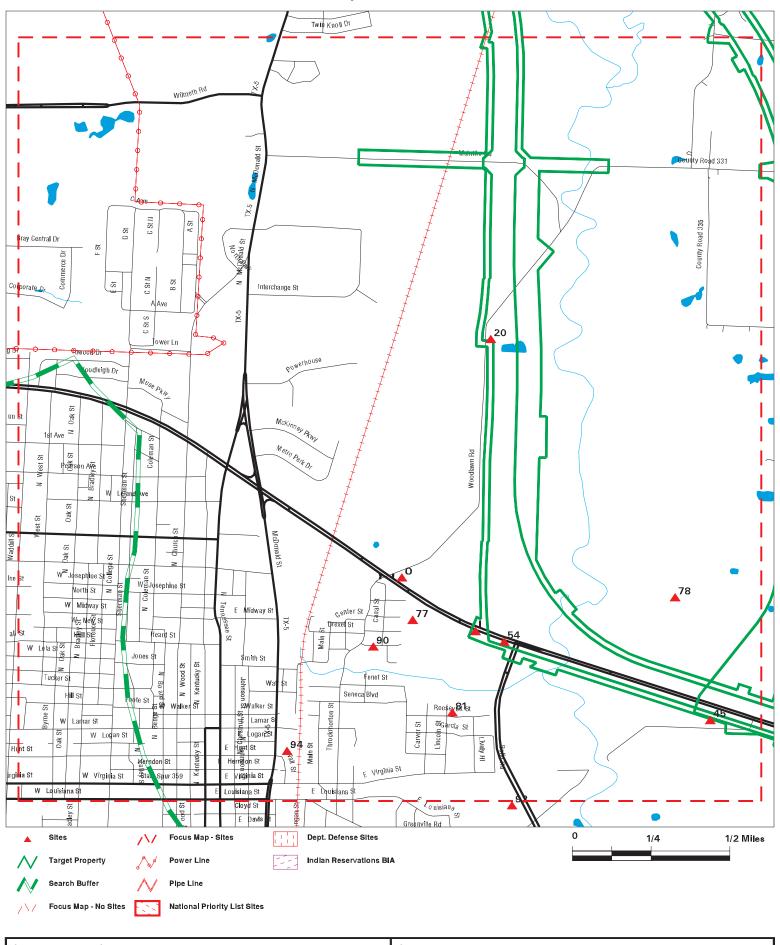


SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY #: 6572723.6s DATE: 07/13/21

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & n	,
75 / 13	EXXON 61366	2828 N CENTRAL EXPY	LPST	535	0.101	SSW
76 / 13	QUIKTRIP STORE 963	1750 WILMETH RD	UST, Financial Assurance, CENTRAL REGIST	929	0.176	SSE
82 / 13	RDO EQUIPMENT	2902 N CENTRAL EXPY	RCRA NonGen / NLR	1250	0.237	SSE

Focus Map - 14 - 6572723.6s



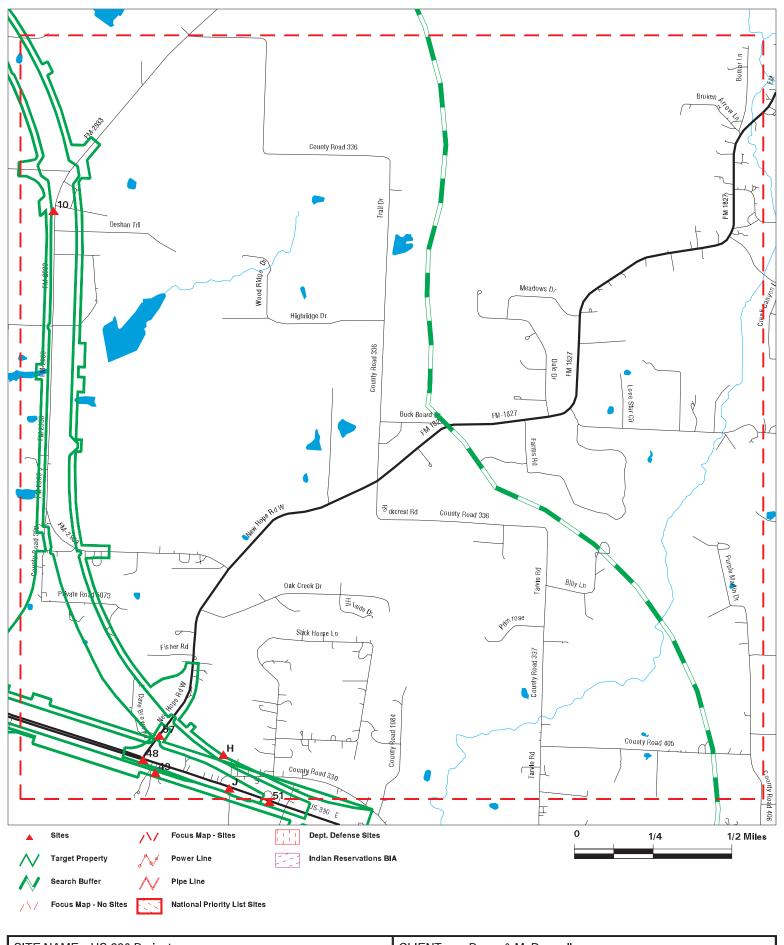
SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

CLIENT: Burns & McDonnell CONTACT: Tom

CONTACT: Tom INQUIRY#: 6572723.6s DATE: 07/13/21

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		ft. & n	,
20 / 14	FOWLER CONSTRUCTION	RT 3	UST	TP		
45 / 14	SPORTS MOORE	1460 E HWY 380 DR	UST	TP		
150 / 14	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	AST	68	0.013	ESE
l52 / 14	RACE TRAC 155	1004 E UNIVERSITY DR	UST, Financial Assurance, NON REGIST PST	73	0.014	ESE
I53 / 14	RACETRAC PETROLEUM I	1004 E UNIVERSITY DR	EDR Hist Auto	73	0.014	ESE
54 / 14	LATTIMORE MATERIALS	1200 E UNIVERSITY	RCRA NonGen / NLR, FINDS, ECHO	73	0.014	NNE
77 / 14	LONGHORN MEAT PACKER	900 E UNIVERSITY DR	UST	976	0.185	WNW
78 / 14	MIKE OWEN MATERIALS	2509 COUNTY ROAD 332	AST	1159	0.220	NNE
81 / 14	1202 ROOSEVELT	1202 ROOSEVELT STREE	US BROWNFIELDS, FINDS	1240	0.235	SW
O83 / 14	MOBIL OIL 00513	801 E UNIVERSITY DR	Ind. Haz Waste	1306	0.247	West
O84 / 14	MOBIL OIL CORPORATIO	801 E UNIVERSITY DR	RCRA NonGen / NLR, FINDS, ECHO	1306	0.247	West
O85 / 14	CIRCLE K 116	801 E UNIVERSITY DR	LPST, UST, Financial Assurance	1306	0.247	West
90 / 14	MHA - 808 CHARLESTON	808 CHARLESTON	US BROWNFIELDS, FINDS	1598	0.303	West
94 / 14	MCKINNEY SMELTING IN	341 E VIRGINIA ST	CORRACTS, US INST CONTROLS, RCRA NonGen	.3581	0.678	WSW

Focus Map - 15 - 6572723.6s

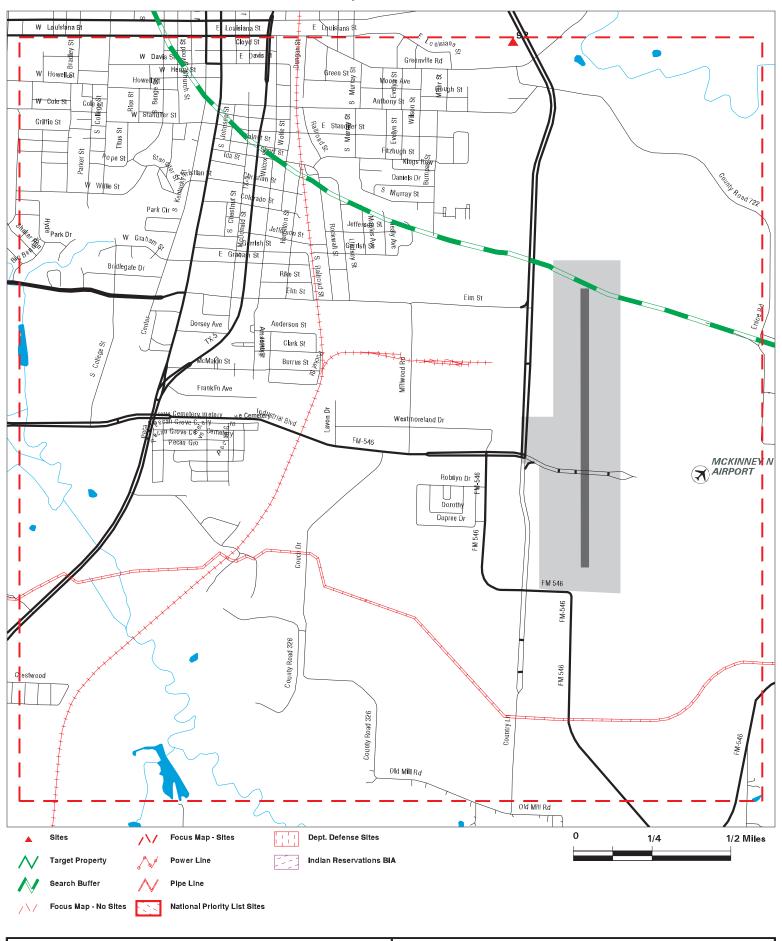


SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071 CLIENT: Burns & McDonnell CONTACT: Tom

INQUIRY #: 6572723.6s DATE: 07/13/21

	AP ID / OCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & r CTION	,
10	/ 15	GUNITE MELISSA FACIL	2739 FM 2933 MELISSA	FINDS	TP		
H4	6 / 15	HERNANDEZ AUTO SALVA	2479 E UNIVERSITY DR	CENTRAL REGISTRY	TP		
H4	7 / 15	HERNANDEZ AUTO SALVA	2479 E UNIVERSITY DR	FINDS, ECHO	TP		
48	/ 15	SHEPHERD HILL CHRIST	2000 HIGHWAY 380 EAS	FINDS	TP		
49	/ 15	STIFF CREEK MOBILE H	2252 E UNIVERSITY DR	FINDS	TP		
57	/ 15	SPURGIN PAINT & BODY	380 FM1827	RCRA NonGen / NLR, FINDS, ECHO, Ind. Haz	81	0.015	NNE
J58	3 / 15	STRATA MATERIALS	2540 E UNIVERSITY DR	AST	82	0.016	NNE
J59	9 / 15	CONSTRUCTION RECYCLI	2540 E UNIVERSITY DR	SWF/LF, Financial Assurance	82	0.016	NNE
J60	0 / 15	OSTTEND LANDFILL	2540 E UNIVERSITY DR	AST	82	0.016	NNE

Focus Map - 16 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

CLIENT: Burns & McDonnell CONTACT: Tom

INQUIRY #: 6572723.6s DATE: 07/13/21

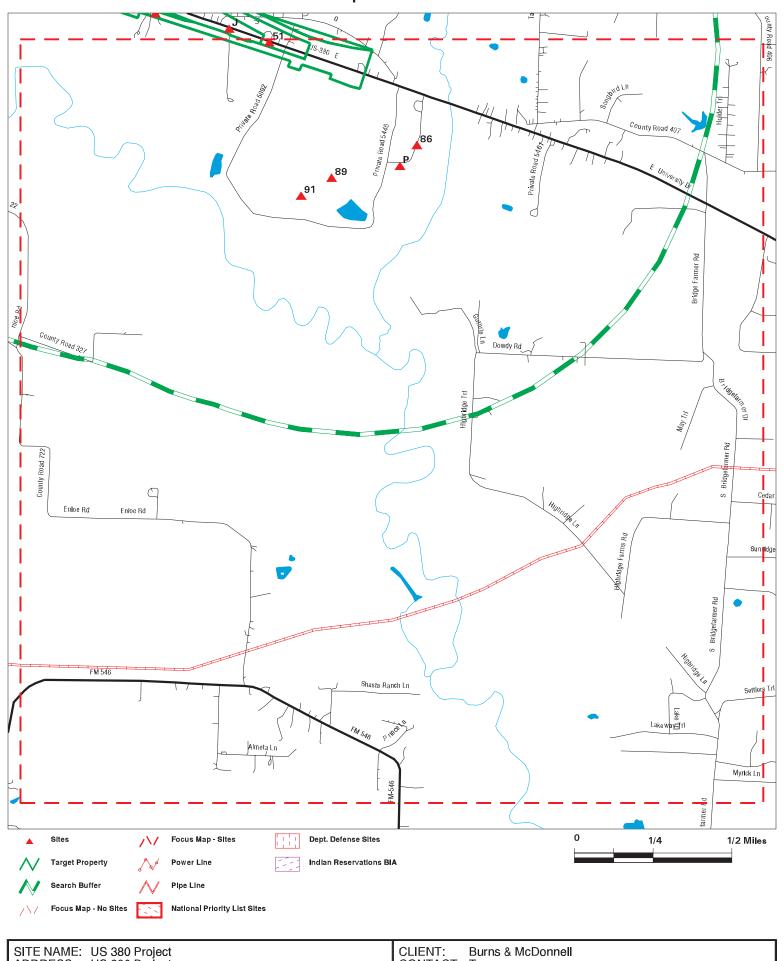
Target Property: US 380 PROJECT MCKINNEY, TX 75071

 MAP ID /
 DIST (ft. & mi.)

 FOCUS MAP
 SITE NAME
 ADDRESS
 DATABASE ACRONYMS
 DIRECTION

 92 / 16
 1325 GREENVILLE
 1325 GREENVILLE AVE.
 US BROWNFIELDS
 2294
 0.434
 SSW

Focus Map - 17 - 6572723.6s



SITE NAME: US 380 Project ADDRESS: US 380 Project CITY/STATE: Mckinney TX ZIP: 75071

CLIENT: CONTACT: Tom

INQUIRY #: 6572723.6s DATE: 07/13/21

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
51 / 17	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	SWF/LF	71 0.013 NNE
86 / 17	LEON HONEA	1/8 MI S OF HWY 380	CLI	1343 0.254 SE
P87 / 17	PJS BBQ	1/4 MILE SOUTH ON HW	SWF/LF, SWRCY	1456 0.276 SSE
P88 / 17	BLOWMASTER LTD OF PR	166 W FRONTIER PKWY	SWF/LF, SWRCY, Financial Assurance	1505 0.285 SSE
89 / 17	METRO ENVIRONMENTAL	APPROXIMATELY 3 MILE	SWF/LF	1558 0.295 SSW
91 / 17	METRO ENVIRONMENTAL	3 MILE EAST OF US HI	SWF/LF	2004 0.380 SSW

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CONTRACTORS STAGING & OFFSITE STORAGE AREA TO SUPP

FINDS 1024191324 N/A

CLI S103258384

N/A

EDR ID Number

Target 3705 COUNTY ROAD 276 Property MELISSA, TX 75454

FINDS:

110070177035 Registry ID:

Actual:

587 ft. Click Here:

Focus Map:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

HINES LUCIEN 2

Target 1 MI N OF MCKINNEY ON HWY 75 & FM 543

Property COLLIN, TX

CLI:

Facility ID: Not reported Actual: Facility Name2: Not reported 549 ft. Site Status: Not reported Date Recieved: Not reported Focus Map: County:

Not reported Region: Not reported Near City: Not reported Organic Acres: Not reported Area Served: Not reported Population Srvd: Not reported Not reported Tons per Day: Yards per Day: Not reported Permit Status: Not reported Removal Status: Not reported Status Date: Not reported Engineer: Not reported

Source: Source Code: Α ********* Date Opened:

1976 Date Closed: Size - Acres: Not reported Size - Cubic Yrds: Not reported

Lat Deg: 33 Lat Min: 15.00 Long Deg: 96 Long Min: 37.00

33.250000 / -96.616667 Lat/Long (deg): Owner: Mr Lucien Hines

Owner Address: Not reported Owner C,S,Z: Not reported Business Type: Not reported Facility Type: Not reported

Version of Amendment: Not reported Extra Territorial Jurisdiction: Not reported Not reported Applicant Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

HINES LUCIEN (Continued) S103258384

Applicant Address:
Applicant City,St,Zip:
Applicant Phone:
Applicant Phone:
Applicant Phone:
Applicant Phone:
Applicant Phone:
Avoir reported
Not reported
River Basin Code:
Avoir reported
River Basin Code:
Avoir reported
Last Date in Records:
Avoir reported
Last Date in Records Site Accepted Washer reported

Texas Counsil of Government Code: 4
Texas Water Commision District Code: 4
Code for Landfill: 1

Parties: Not reported

Accepts House Hold: Yes
Accepts Construction Demolition: Yes

Accepts Industrial Waste: Not reported Accepts Tires: Not reported Accepts Agriculture: Not reported Accepts Brush: Not reported Accepts Other: Not reported Accepts Other Description: Not reported Haz Waste Unlikey: Not reported Haz Waste Probably: Not reported Haz Waste Likey: Not reported Not reported Legal: Maximum Depth: Depth Code: Not reported

Final Cover Has Been Applied:

Not reported

Not reported

Not reported

Not reported

In Use Inspector: Uk

Inspc Comments: Closure confirmed in TDH memo dated 09/76

Comments: ??? Update: 0

Reviewer: Not reported Flag: Not reported

3 DALLAS FORD NEW HOLLAND CENTRAL REGISTRY S123854664
Target 3774 NORTH CENTRAL PARKWAY N/A

MCKINNEY, TX 75069

Property MCKINNEY, TX 75069

CENTRAL REGISTRY:

Regulated Entity Number: RN100794668

Actual:Name:DALLAS FORD NEW HOLLAND643 ft.Address:3774 NORTH CENTRAL PARKWAY

Focus Map: Address 2: Not reported

City,State,Zip:

 Status:
 ACTIVE

 Status Date:
 01/01/1800

 Customer Number:
 CN600480339

Customer Name: LANDMARK EQUIPMENT INC Customer Legal Name: Landmark Equipment, Inc.

Customer Ownership Type:

Affiliation Begin Date:

O9/01/1998

Affiliation End Date:

Customer Status:

Primary NAICS Industry Type Code:

CORPORATION

09/01/1998

12/31/3000

ACTIVE

327320

Primary NAICS Industry Type Description: Ready-Mix Concrete Manufacturing Physical Location Description: 3774 NORTH CENTRAL PARKWAY

Regulated Entity Number: RN100794668

EDR ID Number

Direction

Elevation Site Database(s) EPA ID Number

DALLAS FORD NEW HOLLAND (Continued)

S123854664

EDR ID Number

Name: DALLAS FORD NEW HOLLAND
Address: 3774 NORTH CENTRAL PARKWAY

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

 Status:
 ACTIVE

 Status Date:
 01/01/1800

 Customer Number:
 CN600480339

Customer Name: LANDMARK EQUIPMENT INC Customer Legal Name: Landmark Equipment, Inc.

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 09/01/1998
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 327320

Primary NAICS Industry Type Description: Ready-Mix Concrete Manufacturing Physical Location Description: 3774 NORTH CENTRAL PARKWAY

Regulated Entity Number: RN100794668

Name: DALLAS FORD NEW HOLLAND
Address: 3774 NORTH CENTRAL PARKWAY

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

 Status:
 ACTIVE

 Status Date:
 01/01/1800

 Customer Number:
 CN600480339

Customer Name: LANDMARK EQUIPMENT INC Customer Legal Name: Landmark Equipment, Inc.

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 09/01/1998
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 327320

Primary NAICS Industry Type Description: Ready-Mix Concrete Manufacturing Physical Location Description: 3774 NORTH CENTRAL PARKWAY

Regulated Entity Number: RN100794668

Name: DALLAS FORD NEW HOLLAND
Address: 3774 NORTH CENTRAL PARKWAY

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

 Status:
 ACTIVE

 Status Date:
 01/01/1800

 Customer Number:
 CN600480339

Customer Name: LANDMARK EQUIPMENT INC Customer Legal Name: Landmark Equipment, Inc.

Customer Ownership Type:

Affiliation Begin Date:

Affiliation End Date:

Customer Status:

Primary NAICS Industry Type Code:

Customer Status:

Customer Status:

ACTIVE

327320

Primary NAICS Industry Type Description: Ready-Mix Concrete Manufacturing Physical Location Description: 3774 NORTH CENTRAL PARKWAY

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AG-POWER CENTRAL REGISTRY S126843405 N/A

MCKINNEY, TX 75071

Target 3501 N CENTRAL EXPY **Property** MCKINNEY, TX 75071

CENTRAL REGISTRY:

Regulated Entity Number: RN106494206 Actual: Name: AG-POWER

659 ft. Address: 3501 N CENTRAL EXPY Not reported

Focus Map:

Address 2:

City,State,Zip:

Status: **ACTIVE** Status Date: 08/18/2012 **Customer Number:** CN604128082 AG-POWER INC **Customer Name:** Customer Legal Name: Ag-Power, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 08/31/1987 Affiliation End Date: 12/31/3000 Customer Status: **ACTIVE** Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported

MORTON BUILDINGS CENTRAL REGISTRY S123854471 N/A

3514 NORTH CENTRAL EXPRESSWAY **Target**

MCKINNEY, TX 75069 **Property**

CENTRAL REGISTRY:

Regulated Entity Number: RN100792308

Actual: Name: MORTON BUILDINGS

653 ft. Address: 3514 NORTH CENTRAL EXPRESSWAY

Address 2: Not reported Focus Map:

City,State,Zip: MCKINNEY, TX 75069

> Status: **ACTIVE** 01/01/1800 Status Date: Customer Number: CN600478002

MORTON BUILDINGS INC **Customer Name:** Morton Buildings, Inc. Customer Legal Name: Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 02/06/1996 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 236210

Primary NAICS Industry Type Description: Industrial Building Construction

3514 NORTH CENTRAL EXPRESSWAY Physical Location Description:

BROOKHOLLOW PROSPER INTERCEPTOR FINDS 1011903883

PROJECTS START JUST NORTH OF THE INTERSECTION OF C **Target**

Property PROSPER, TX 75078

FINDS:

Registry ID: 110037207983

Actual:

624 ft. Click Here:

Focus Map: Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry

(TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single,

N/A

MAP FINDINGS Map ID

Direction Distance

Elevation Site **EPA ID Number** Database(s)

BROOKHOLLOW PROSPER INTERCEPTOR (Continued)

1011903883

EDR ID Number

centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

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

Α7 **TRACTOR SUPPLY #566** RCRA-VSQG 1016976787 **Target** 3350 N. CENTRAL EXPRESSWAY TXR000081994

MCKINNEY, TX 75071 **Property**

Site 1 of 3 in cluster A

Actual: RCRA-VSQG:

661 ft. Date Form Received by Agency: 2014-08-27 00:00:00.0

Handler Name: **TRACTOR SUPPLY #566** Focus Map:

Handler Address: 3350 N. CENTRAL EXPRESSWAY Handler City, State, Zip: MCKINNEY, TX 75071

TXR000081994 EPA ID: Contact Name: TREY BROWN Contact Address: POWELL PLACE Contact City, State, Zip: BRENTWOOD, TN 37027

Contact Telephone: 615-440-4660 Contact Fax: 615-484-4660

Contact Email: TSCRISKMGMT@TRACTORSUPPLY.COM

RISK ANALYST Contact Title: EPA Region: 06

Land Type: Private Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address:

Mailing City, State, Zip: BRENTWOOD, TN 37027

Owner Name: CAMPBELL PROPERTIES LTD. PARTNERSHIP

POWELL PLACE

Owner Type: Private

TRACTOR SUPPLY COMPANY Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Indicator: No Universal Waste Destination Facility: Nο

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Distance
Elevation Site Database(s)

TRACTOR SUPPLY #566 (Continued)

1016976787

EDR ID Number

EPA ID Number

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No

No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:

Not reported

Handler Date of Last Change: 2014-09-08 13:55:43.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: F005

Waste 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.

Distance Elevation

Site Database(s) EPA ID Number

TRACTOR SUPPLY #566 (Continued)

1016976787

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CAMPBELL PROPERTIES LTD. PARTNERSHIP

Legal Status: Private

Date Became Current: 2003-06-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1415 N. LILAC DR., #280 Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55422

Owner/Operator Telephone: 763-544-9441
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TRACTOR SUPPLY COMPANY

Legal Status: Private

Date Became Current: 2003-06-06 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 200 POWELL PLACE
Owner/Operator City, State, Zip: BRENTWOOD, TN 37027

Owner/Operator Telephone: 615-440-4660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-08-27 00:00:00.0

Handler Name: TRACTOR SUPPLY #566

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998

NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

A8 TRACTOR SUPPLY #566 FINDS 1011369891
Target 3350 N CENTRAL EXPY ECHO N/A

Property MCKINNEY, TX 75071

Site 2 of 3 in cluster A

Actual: FINDS:

661 ft. Registry ID: 110034891053

Focus Map:

Click Here:

Environmental Interest/Information System:

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1011369891 Registry ID: 110034891053

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110034891053

Name: TRACTOR SUPPLY #566
Address: 3350 N CENTRAL EXPY
City,State,Zip: MCKINNEY, TX 75071

A9 TRACTOR SUPPLY 566 MCKINNEY

CENTRAL REGISTRY \$126613256

N/A

EDR ID Number

Target 3350 N CENTRAL EXPY Property MCKINNEY, TX 75071

Site 3 of 3 in cluster A

Actual: CENTRAL REGISTRY:
661 ft. Regulated Entity Number: RN103216529

Focus Map: TRACTOR SUPPLY 566 MCKINNEY

Address: 3350 N CENTRAL EXPY

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN601324601

Customer Name: TRACTOR SUPPLY CO OF TEXAS LP

Customer Legal Name: Tractor Supply Co. of Texas, LP

Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 05/08/2003
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: Not reported
Primary NAICS Industry Type Description: Not reported

Physical Location Description: 3350 N CENTRAL EXPY

Direction Distance

Elevation Site Database(s) EPA ID Number

 10
 GUNITE MELISSA FACILITY
 FINDS
 1010776018

 Target
 2739 FM 2933 MELISSA TX 75454
 N/A

2739 FM 2933 MELISSA TX 75454 MELISSA, TX 75454

FINDS:

Registry ID: 110033985971

Actual:

Property

586 ft. Click Here:

Focus Map:

Environmental Interest/Information System:

15

Texas Commission on Environmental Quality - Agency Central Registry

(TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

B11 BOMAC MCKINNEY TRACT 2 CENTRAL REGISTRY S126927300
Target 8734 W UNIVERSITY DR N/A

Target 8734 W UNIVERSITY DR Property MCKINNEY, TX 75071

Site 1 of 2 in cluster B

Actual: CENTRAL REGISTRY:

730 ft. Regulated Entity Number: RN110045085
FOCUS Man: Name: BOMAC MCKINNEY TRACT 2

Focus Map: Name: BOMAC MCKINNEY TRA

11 Address: 8734 W UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

 Status:
 ACTIVE

 Status Date:
 11/28/2017

 Customer Number:
 CN605441773

Customer Name: BOMAC MCKINNEY INVESTMENTS LLC
Customer Legal Name: BOMAC MCKINNEY INVESTMENTS LLC

Customer Ownership Type:

Affiliation Begin Date:

Affiliation End Date:

Customer Status:

Primary NAICS Industry Type Code:

Primary NAICS Industry Type Description:

Physical Location Description:

CORPORATION

11/16/2017

12/31/3000

ACTIVE

Not reported

Not reported

Not reported

B12 BOMAC MCKINNEY TRACT 2 IOP S121365179
Target 8734 W UNIVERSITY DR N/A

Property MCKINNEY, TX 75071

Site 2 of 2 in cluster B

 Actual:
 IOP:

 730 ft.
 Name:
 BOMAC MCKINNEY TRACT 2

 Focus Map:
 Address:
 8734 W UNIVERSITY DR

 11
 City, State, Zip:
 MCKINNEY, TX 75071

Program ID: 1078
Date IOP Received: 11/17/2017

Region: REGION 04 - DFW METROPLEX

Phase: COMPLETED

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BOMAC MCKINNEY TRACT 2 (Continued)

S121365179

EDR ID Number

Interest In Site: PROSPECTIVE OWNER

PCA Number: 61078

Property Use: WAREHOUSE/STORAGE; AUTO DEALERSHIP

Project Manager: TECKERT
Project Number: 610780
Latitude: 33.22
Longitude: -96.73
Acres: 1.919

Media Affected: GROUNDWATER
LPST Number: Not reported
VCP ID: Not reported
Cert Issued: 05/25/2018
Solid Waste Regn Number: Not reported
EPA TX ID/Cerclis regn Number: Not reported
Contaminant Categories: VOCS

Applicant Information: BOMAC MCKINNEY INVESTMENTS LLC

Applicant First Name: BRADFORD H
Applicant Last Name: BOWEN
Applicant Title: MANAGER

Applicant Address: 450 N KIMBALL AVE STE 100
Applicant City, State, Zip: SOUTHLAKE, TX 76092

Applicant Phone: 817-778-4711
Applicant Fax: Not reported

Consultant/Attorney: REED ENGINEERING GROUP LTD

Consultant/Attorney First Name: XIAOHONG
Consultant/Attorney Last Name: WANG

Consultant/Attorney Title: ENVIRONMENTAL GROUP MANAGER

Consultant/Attorney Address: 2424 STUTZ RD Consultant/Attorney City, State, Zip: DALLAS, TX 75235

REM Program: IOP

RN Number: RN110045085 Consultant/Attorney Phone: 214-350-5600 Site Address Description: Not reported Administrative Status: **INACTIVE** 214-350-7510 Consultant/Attorney Fax: Cashier Received Date: 11/16/2017 **Application Received Date:** 11/16/2017 Application Acceptance Date: 12/11/2017 IOP Application Accepted: Not reported SWR Number: Not reported

GW COCS in Certificate: ETHYL BENZENE; MTBE (METHYL TERT-BUTYL ETHER); BENZENE

Sediment COCS in Certificate: Not reported Soil COCS in Certificate: Not reported EPA TXD Cerclis Number: Not reported

File Media: ELECTRONIC AND PAPER

File Location: D2/200-40

Customer:

REM Program: IOP Program ID: 1078

RN Number: RN110045085
CN Number: CN605441773

CN Name: BOMAC MCKINNEY INVESTMENTS LLC

Role CD: APPLCONT

Contact Name: BOWEN, BRADFORD

Contact Title: MANAGER

Organization Name: BOMAC MCKINNEY INVESTMENTS LLC

Mailing Address: 450 N KIMBALL AVE STE 100

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BOMAC MCKINNEY TRACT 2 (Continued)

S121365179

EDR ID Number

Mailing City: SOUTHLAKE

Mailing State: TX Mailing Zip: 76092

Contact Phone: (817) 778-4711

Contact Ext:

13 **CROSS BUILDING GROUP PROSPER PLAZA PHASE I** FINDS 1011347814

N/A

Target ON NWC OF HWY 380 & CUSTER RD PROSPER, TX 75078 **Property**

FINDS:

Registry ID: 110034691509

Actual: 734 ft.

Click Here:

Focus Map: Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

CITY OF MCKINNEY UNIVERSITY GROUND STORAGE RESERVO C14

CENTRAL REGISTRY S126756050

N/A

Target 7560 W UNIVERSITY DR **Property** MCKINNEY, TX 75071

Site 1 of 5 in cluster C

CENTRAL REGISTRY: Actual:

Regulated Entity Number: 720 ft. RN105108633 Name: CITY OF MCKINNEY UNIVERSITY GROUND STORAGE RESERVOIR 2

Focus Map: Address: 7560 W UNIVERSITY DR

Address 2: Not reported

City,State,Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 11/20/2006 Customer Number: CN600437867 **Customer Name:** CITY OF MCKINNEY Customer Legal Name: City of McKinney Customer Ownership Type: CITY GOVERNMENT

Affiliation Begin Date: 09/11/2006 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 237110

Primary NAICS Industry Type Description: Water and Sewer Line and Related Structures Construction

Physical Location Description: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C15 **TUCKER HILL FINDS** 1012000336

Target 7550 W UNIVERSITY DR MCKINNEY, TX 75071 **Property**

Site 2 of 5 in cluster C

Actual: FINDS:

720 ft. Registry ID: 110038318013

Focus Map:

Click Here:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

C16 ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORA CENTRAL REGISTRY S126755957 N/A

Target 7560 WEST UNIVERSITY DR

MCKINNEY, TX 75071 **Property**

Site 3 of 5 in cluster C

Actual: CENTRAL REGISTRY:

720 ft. Regulated Entity Number: RN105107676

ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORAGE RESERVOIR 2 Name: Focus Map: Address: 7560 WEST UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** 11/20/2006 Status Date: CN602405664 Customer Number:

ARCHER WESTERN CONTRACTORS LLC **Customer Name:**

Customer Legal Name: Archer Western Contractors, LLC

Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 08/17/2006 Affiliation End Date: 12/31/3000 **Customer Status:** ACTIVE Primary NAICS Industry Type Code: 237110

Primary NAICS Industry Type Description: Water and Sewer Line and Related Structures Construction

Physical Location Description: Not reported

ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORA C17 **FINDS** 1010724796 N/A

7560 WEST UNIVERSITY DR **Target**

Property MCKINNEY, TX 75071

Site 4 of 5 in cluster C

Actual: FINDS:

720 ft. 110033446527 Registry ID:

Focus Map:

Click Here: 11

Environmental Interest/Information System:

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORAGE RESERVO (Continued)

1010724796

EDR ID Number

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

C18 TUCKER HILL CENTRAL REGISTRY S126791062

Target 7550 W UNIVERSITY DR CENTRAL REGISTRY 512079

Property MCKINNEY, TX 75071

Site 5 of 5 in cluster C

Actual: CENTRAL REGISTRY: 720 ft. Regulated Entity Numb

720 ft. Regulated Entity Number: RN105593032
Focus Map: Name: TUCKER HILL

11 Address: 7550 W UNIVERSITY DR
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: ACTIVE Status Date: 07/30/2008

Customer Number: CN603391921
Customer Name: SLC HOMEBUILDING LLC
Customer Legal Name: SLC Homebuilding, LLC

Customer Ownership Type:

Affiliation Begin Date:

O7/09/2008

Affiliation End Date:

Customer Status:

Primary NAICS Industry Type Code:

Primary NAICS Industry Type Description:

Physical Location Description:

CORPORATION

07/09/2008

12/31/3000

ACTIVE

Not reported

Not reported

Not reported

19 THE RETREAT AT STONEBRIDGE RANCH CENTRAL REGISTRY S126789757
Target 1920 GRASSMERE LN N/A

Property MCKINNEY, TX 75071

CENTRAL REGISTRY:

Regulated Entity Number: RN105575757

Actual: Name: THE RETREAT AT STONEBRIDGE RANCH

696 ft. Address: 1920 GRASSMERE LN
Focus Man: Address 2: Not reported

Focus Map: Address 2: Not reported

11 City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 07/11/2008 Customer Number: CN603385402 **Customer Name:** COUNCIL-380 LLC Customer Legal Name: Council-380, L.L.C. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 06/03/2008 Affiliation End Date: 12/31/3000

Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: Not reported
Primary NAICS Industry Type Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THE RETREAT AT STONEBRIDGE RANCH (Continued)

S126789757

EDR ID Number

Physical Location Description: Not reported

Regulated Entity Number: RN105575757

Name: THE RETREAT AT STONEBRIDGE RANCH

Address: 1920 GRASSMERE LN

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 07/11/2008
Customer Number: CN602557662

FBG CONSTRUCTION LP **Customer Name:** FBG Construction, L.P. Customer Legal Name: **PARTNERSHIP** Customer Ownership Type: Affiliation Begin Date: 05/12/2008 Affiliation End Date: 12/31/3000 **ACTIVE Customer Status:** Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported

Regulated Entity Number: RN105575757

Name: THE RETREAT AT STONEBRIDGE RANCH

Address: 1920 GRASSMERE LN
Address 2: Not reported
City, State, Zip: MCKINNEY, TX 75071

ACTIVE Status: Status Date: 07/11/2008 Customer Number: CN603385402 **Customer Name:** COUNCIL-380 LLC Council-380, L.L.C. Customer Legal Name: Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 06/03/2008 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported

Regulated Entity Number: RN105575757

Name: THE RETREAT AT STONEBRIDGE RANCH

Address: 1920 GRASSMERE LN

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

 Status:
 ACTIVE

 Status Date:
 07/11/2008

 Customer Number:
 CN602557662

Customer Name: FBG CONSTRUCTION LP Customer Legal Name: FBG Construction, L.P. Customer Ownership Type: **PARTNERSHIP** Affiliation Begin Date: 05/12/2008 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported Physical Location Description: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

20 **FOWLER CONSTRUCTION** UST U003839957 N/A

FLEET REFUELING

Target RT3

Property MCKINNEY, TX

UST:

FOWLER CONSTRUCTION Name:

Actual: Address: RT3

534 ft. MCKINNEY, TX City, State, Zip: 19768

Focus Map: 14

Al Number: Facility Type:

Facility Begin Date: 09/05/1986 Facility Status: **INACTIVE** Additional ID: 668259242002062

Facility Exempt Status: Ν Records Off-Site: No **UST Financial Assurance Required:** No Number Of Active UST: Site Location Description: RT3 Site Location (Nearest City Name): **MCKINNEY**

Site Location (County Name): **COLLIN** Site Location (Tceq Region): Site Location (Location Zip): 75069

D W FOWLER, OWNER Contact Name/Title:

Contact Organization Name: FOWLER CONSTRUCTION CO

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: 2145424098 Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Not reported Contact Email Address: 03/24/1986 Signature Date On Earliest Reg Form:

Signature Name/Title On Earliest Reg Form: D W FOWLER, OWNER

Application Received Date On Earliest Reg Form: 05/08/1986 Signature Role On Earliest Reg Form: Not reported Signature Company On Earliest Reg Form: Not reported Enforcement Action: Not reported

Facility Not Inspectable: No

Owner:

Owner CN: CN600815757

FOWLER CONSTRUCTION CO Owner Last Name:

Owner First Name: Not reported Not reported Owner Middle Name: Owner Type: OR

Contact Mailing Address (Delivery): Not reported Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: Not reported Contact Mailing State: Not reported Contact Mailing Zip: Not reported Contact Mailing Zip5: Not reported

Contact Phone Number/Ext:

Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Not reported Princ ID: 681259232002062 Additional ID: 668259242002062

Al Number: 19768 Owner Effective Begin Date: 09/05/1986

Distance
Elevation Site Database(s)

FOWLER CONSTRUCTION (Continued) U003839957

State Tax ID: 17417526427
Contact Role: Not reported
Contact Name/Title: /

Contact Organization Name: Not reported

Tank:

Install Date: 01/01/1983
Tank Registration Date: 05/08/1986
Number of Compartments: 1
Tank Capacity: 3000
Tank Singlewall: N

Tank Capacity: 3000
Tank Singlewall: N
Tank Doublewall: N
Pipe Type: Not reported

Type: Not rep
UST ID: 50854

Facility ID: 56846

Ai Number: 19768

Tank Id: 1

Tank Status (Current): REMOVED FROM GROUND

Tank Status Date: 05/01/1990

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν

Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
Tank Mat(Concrete): N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
Piping Material (Steel): Y

Piping Material (Steel):

Piping Mat(Frp(Fiberglass Reinforced Plastic):

N

Piping Mat(Concrete):

N

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
Piping Mat(Nonmetallic Flex Piping): N

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N

TCPM(Cathodic Prot-FacInstallation): N TCPM(Composite Tank(Steel W/Frp Ext Laminate): N

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N

TCPM(FRP Tank Or Piping(Noncorrodible)): N TCPM(Ext Nonmetallic Jacket): N

TCPMeth(Unnecessary Per Corrosion Prot Spec):

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N

PCPM(Cathodic Prot-Field Install): N PCPMethod (FRP Tank Or Piping(Noncorrodible): N

PCPM(Nonmetallic FlexPiping (Noncorrodible)):

EDR ID Number

EPA ID Number

PCPMeth(Isolated Open Area/2nd Containment):

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

FOWLER CONSTRUCTION (Continued)

U003839957

i oi wethisolated open Area/zha oontaliinent).	1 1
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Υ
Installation Signature Date:	02/22/1991
Compartment Records:	
Tank ID:	1
Tank Capacity:	3000
UST Comprt ID:	64298
UST ID:	50854
Al Number:	19768
Compartment ID:	Α
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N

Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

Facility Billing Contacts:

SOPE(DelShut-Off Valve)):

SOPE(FlowRestrictorValue:

SOPE(Alarm (Set@<=90%) W/3a Or 3b:

Spill/OverfillPreventionCompliance Flag:

Compartment Release Detection Variance:

Compartment Release Det Compliance Flag:

Piping Release Detection Compliance Flag):

SOPE(N/A Deliveries To Tank<=25G):

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOWLER CONSTRUCTION (Continued)

U003839957

FOWLER CONSTRUCTION CO Contact Organization Name:

Contact Mailing Address (Delivery): 2900 WOODLAWN RD

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: MCKINNEY, TX 75071 1810

Phone Number/Ext: Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable: Facility ID: 56846

Additional ID: 668259242002062 Princ ID: 681259232002062

Al Number: 19768

FOWLER CONSTRUCTION Facility Name:

AR Number: Not reported Not reported AR UST Number Suffix: AR AST Number Suffix: Not reported DW FOWLER/ Contact Name/Title:

D21 **SOIL SAVERS INC**

1009309582 **FTTS Target** 9929 WEST UNIVERSITY SUITE 301 **HIST FTTS** N/A

Property MCKINNEY, TX 75070

Site 1 of 7 in cluster D

Actual: FTTS INSP: 741 ft. Inspection Number: 20040729TX079 1

Region: 06 Focus Map: Inspection Date: 07/29/04

Inspector: **MCBRIDE**

Violation occurred: No

Investigation Type: Section 6 PCB State Conducted

Investigation Reason: Neutral Scheme, State

Legislation Code: **TSCA** Facility Function: User

HIST FTTS INSP:

20040729TX079 1 Inspection Number:

Region: 06

Inspection Date: Not reported MCBRIDE Inspector:

Violation occurred: No

Investigation Type: Section 6 PCB State Conducted

Investigation Reason: Neutral Scheme, State

TSCA Legislation Code: User Facility Function:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

D22 HD SUPPLY CONSTRUCTION SUPPLY WC0701 Ind. Haz Waste S108167841 **Target** N/A

9929 W UNIVERSITY DR STE 301

MCKINNEY, TX 75071 **Property**

Site 2 of 7 in cluster D

Actual: Ind. Haz Waste:

741 ft. HD SUPPLY CONSTRUCTION SUPPLY WC0701 Name:

Focus Map: Address: 9929 W UNIVERSITY DR STE 301

City,State,Zip: MCKINNEY, TX 75071

Registration Number: 87909 Registration Initial Notification Date: 03/27/2006 Registration Last Amendment Date: 02/12/2010 EPA Identification: TXR000069039 Primary NAICS Code: 444190 Status Change Date: 20060327 Land Type: **PRIVATE**

Description of Facility Site Location: 9929 W University Dr, Ste 301, McKinney, TX

Site Primary Standard Industrial Code: Not reported Site Primary SIC Description: Not reported

Registration is Generator of Waste: Yes Registration is Receivers of Waste: No Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: Yes Regired to Submit Annual Waste Summary: No Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: Mexican Facility: Not reported Type of Generator: INDUS, CESQG TNRCC Region: Not reported

WHITE CAP CONSTRUCTION SUPPLY INC Company Name:

MARTY J LASKEY Contact Name: Contact Telephone Number: 770-3845666

Mailing Address: 2455 PACES FERRY RD SE STE D15

Mailing Address2: STE D15

Mailing City, St, Zip: ATLANTA, GA 303396444

Mailing County: **UNITED STATES** Facility Country: **UNITED STATES**

TNRCC Facility ID: 120032 Site Owner Tax ID: 202749043 Site Location Latitude: -00.000 Site Location Longitude: -000.000 Last Update to NOR Data: 20100318 Ind. waste permit Number: Not reported Mun waste permit Number: Not reported

Non Notifier: No

Business Records Not Found for this RegNo/Year:

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Owner Tax Id: 19530434000
Owner Bankruptcy Code: Not reported

Owner:

Owner Mailing Address: 2455 PACES FERRY RD SE STE D15

Owner Mailing Address2: Not reported Owner Mailing Address3: Not reported

Owner City, St, Zip: ATLANTA, GA 30339 6444

Owner Country: UNITED STA
Owner Phone Number: 1-770-3845666
Owner Fax Number: Not reported

Owner Email Address: marty.laske@hdsupply.com

Owner Business Type: Corporation
Owner Tax Id: 12601006476
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: WHITE CAP CONSTRUCTION SUPPLY INC

Operator First Name: Not reported

Operator Name: WHITE CAP CONSTRUCTION SUPPLY INC

Operator Mailing Address: Not reported Operator Mailing Address 2: Not reported Operator Mailing City, St, Zip: Not reported Operator Country: Not reported Operator Phone: Not reported Operator Fax: Not reported Operator Email: Not reported Operator Business Type: Corporation Operator Tax Id: 19530434000 Operator Bankruptcy Code: Not reported

Operator:

Operator Last Name: WHITE CAP LP
Operator First Name: Not reported
Operator Name: WHITE CAP LP

Operator Mailing Address: 2455 PACES FERRY RD SE STE D15

Operator Mailing Address 2: Not reported

Operator Mailing City, St, Zip: ATLANTA, GA 30339 6444

Operator Country: UNITED STA
Operator Phone: 1-770-3845666
Operator Fax: Not reported

Operator Email: marty.laske@hdsupply.com

Operator Business Type: Corporation
Operator Tax Id: 12601006476
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported Contact Title: Not reported Contact Role: OWNCON

Contact Address: 2455 PACES FERRY RD SE STE D15

Contact Address2: Not reported

Conact City, St, Zip: ATLANTA, GA 30339 6444

Contact Phone: 1-770-3845666 Contact Fax: Not reported

Contact Email: marty.laske@hdsupply.com

Contact:

Contact Name: MARTY LASKEY

Contact Title: TPS II

Direction Distance

Elevation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Contact Role: PRICONT

Contact Address: 2455 PACES FERRY RD SE STE D15

Contact Address2: STE D15

Conact City,St,Zip: ATLANTA, GA 30339 6444

Contact Phone: 1-770-3845666 Contact Fax: Not reported

Contact Email: marty.laske@hdsupply.com

Contact:

Contact Name: Not reported Contact Title: Not reported Contact Role: OPRCON

Contact Address: 2455 PACES FERRY RD SE STE D15

Contact Address2: Not reported

Conact City, St, Zip: ATLANTA, GA 30339 6444

Contact Phone: 1-770-3845666
Contact Fax: Not reported

Contact Email: marty.laske@hdsupply.com

Unit Records Not Found for this RegNo/Year:

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

Receiver Type: Not reported

Transporter for hire: 0
Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 218311

Waste Description:
Desc of Waste:
Texas Waste Code:
Texas Waste Code 2:
Waste Code Status:
Waste Form:
Organic Peroxide Solids
Not reported
Not reported
Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported

Audit Performed: No

Company Waste ID: ORGANIC PEROXIDE SOL

Primary NAICS Code: 444110

EPA Waste Form Code: W001

Reason Waste Form No Longer Gen.: UNKNOWN

EPA Haz Waste: Not reported

Waste:

Waste ID: 218310

Waste Description: Hypochlorite Solutions
Desc of Waste: Not reported
Texas Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Texas Waste Code 2: 0026003H
Waste Code Status: INACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: HYPOCHLORITE SOLUTIO

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218309
Waste Description: Propane

Desc of Waste:

Texas Waste Code:

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported

Waste:

Waste ID: 218308

Waste Description:
Desc of Waste:
Texas Waste Code:
Texas Waste Code 2:
Waste Code Status:
Waste Form:
Paint Related Material
Not reported
Not reported
INACTIVE
Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Primary System Type: Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: PAINT RELATED MATERI

Primary NAICS Code: 444190
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218307

Waste Description:

Desc of Waste:

Texas Waste Code:

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Sodium Hydrosulfite

Not reported

Not reported

1NACTIVE

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: SODIUM HYDROSULFITE

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218306

Waste Description:

Desc of Waste:

Texas Waste Code:

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Pesticide Solid Toxic Nos

Not reported

Not reported

1NACTIVE

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification: Not reported Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: PESTICIDE SOLID TOXI

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218305

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Waste Description:

Desc of Waste:

Texas Waste Code:

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Pesticide Liquid Toxic Nos

Not reported

Not reported

1NACTIVE

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: PESTICIDE LIQUID TOX

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218304

Waste Description: Oxygen Compressed
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0020003H
Waste Code Status: INACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:

Primary Source:

Primary Measurenent Point:

Primary Origin:

Primary System Type:

Not reported

Audit Performed: No

Company Waste ID: OXYGEN COMPRESSED

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218303

Waste Description:
Desc of Waste:
Texas Waste Code:
Texas Waste Code 2:
Waste Code Status:
Waste Form:
Oxidizer Solid Nos
Not reported
Not reported
INACTIVE
Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: OXIDIZER SOLID NOS

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218302

Waste Description: Oxidizer Liquid Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0018003H
Waste Code Status: INACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: OXIDIZER LIQUID NOS

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218301

Waste Description: Organic Peroxide Type D Liquid

Desc of Waste:

Texas Waste Code:

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: ORGANIC PEROXIDE TYP

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Waste:

EPA Haz Waste:

aste: Waste ID: 218300

Waste Description: Hazardous Waste Solid Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0016003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Not reported
Primary Measurenent Point:
Not reported
Primary Origin:
Not reported
Primary System Type:
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: HAZARDOUS WASTE SOLI

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218299
Waste Description: Fuses

Desc of Waste:

Texas Waste Code:

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance:

Audit Performed:

Company Waste ID:

Primary NAICS Code:

EPA Waste Form Code:

Reason Waste Form No Longer Gen.:

EPA Haz Waste:

UNKNOWN

Not reported

Waste:

Waste ID: 218298

Waste Description: Flammable Liquids Toxic Nos

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

INACTIVE

Waste Form:

Not reported

Waste Classification:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Waste is Radioactive: No Waste Treated Off Site: 1

Standard Industrial Classification:

Primary Source:

Primary Measurenent Point:

Primary Origin:

Primary System Type:

Not reported

Not reported

Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: FLAMMABLE LIQUIDS TO

Primary NAICS Code: 444110

EPA Waste Form Code: W001

Reason Waste Form No Longer Gen.: UNKNOWN

EPA Haz Waste: Not reported

Waste:

Waste ID: 218297

Waste Description: Corrosive Solids Basic Inorganic nos

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Outline

Outline

Not reported

Not reported

Not reported

Not reported

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: CORROSIVE SOLIDS BAS

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218296

Waste Description: Corrosive Solid Acidic Inorganic nos

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: CORROSIVE SOLID ACID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

Primary NAICS Code: 444110 EPA Waste Form Code: W001 Reason Waste Form No Longer Gen.: UNKNOWN EPA Haz Waste: Not reported

Waste:

Waste ID: 218295 Waste Description: Charcoal

Desc of Waste: Not reported Texas Waste Code: Not reported Texas Waste Code 2: 0011003H Waste Code Status: **INACTIVE** Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No Waste Treated Off Site:

Standard Industrial Classification: Not reported Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: O Audit Performed: No

Company Waste ID: CHARCOAL Primary NAICS Code: 444110 W001 EPA Waste Form Code: Reason Waste Form No Longer Gen.: **UNKNOWN** EPA Haz Waste: Not reported

Waste:

Waste ID: 218294 Waste Description: Mercury Lamps Desc of Waste: Not reported Texas Waste Code: Not reported Texas Waste Code 2: 0010003H INACTIVE Waste Code Status: Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No Waste Treated Off Site:

Standard Industrial Classification: Not reported Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0 Audit Performed: No

Company Waste ID: MERCURY LAMPS

Primary NAICS Code: 444110 EPA Waste Form Code: W001 Reason Waste Form No Longer Gen.: UNKNOWN EPA Haz Waste: Not reported

Waste:

Waste ID: 218293 Waste Description: Gasoline

Desc of Waste: Not reported Texas Waste Code: Not reported 0009003H Texas Waste Code 2:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Waste Code Status: INACTIVE Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance:

Audit Performed:

Company Waste ID:

Primary NAICS Code:

EPA Waste Form Code:

Reason Waste Form No Longer Gen.:

EPA Haz Waste:

O

GASOLINE

444110

W001

Reason Woo1

Waste:

Waste ID: 218292

Waste Description: Corrosive Liquids Acidic Inorganic

Desc of Waste:

Texas Waste Code:

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:

Primary Source:

Primary Measurenent Point:

Primary Origin:

Primary System Type:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

O

Audit Performed: No

Company Waste ID: CORROSIVE LIQUIDS AC

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218291 Waste Description: Aerosols

Desc of Waste:

Texas Waste Code:

Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

New Chemical Substance:

Audit Performed:

Company Waste ID:

Primary NAICS Code:

EPA Waste Form Code:

Reason Waste Form No Longer Gen.:

UNKNOWN

Waste:

EPA Haz Waste:

Waste ID: 218290

Waste Description: Toxic Solid Organic Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0006003H
Waste Code Status: INACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: TOXIC SOLID ORGANIC

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218289

Waste Description: Toxic Liquids Organic Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0005003H
Waste Code Status: INACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported

Audit Performed: No

Company Waste ID: TOXIC LIQUIDS ORGANI

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:

Waste ID: 218288

Waste Description: Corrosive Liquids Basic Inorganic nos

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

Desc of Waste: Not reported Texas Waste Code: Not reported Texas Waste Code 2: 0004003H Waste Code Status: **INACTIVE** Waste Form: Not reported

Waste Classification: Waste is Radioactive: No Waste Treated Off Site:

Standard Industrial Classification: Not reported Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: Audit Performed:

Company Waste ID: **CORROSIVE LIQUIDS BA**

Primary NAICS Code: 444110 EPA Waste Form Code: W001 UNKNOWN Reason Waste Form No Longer Gen.: **EPA Haz Waste:** Not reported

Waste:

Waste ID: 218287

Waste Description: Corrosive Liquids Basic Organic Nos

Not reported Desc of Waste: Not reported Texas Waste Code: Texas Waste Code 2: 0003003H Waste Code Status: INACTIVE Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No Waste Treated Off Site: Standard Industrial Classification: Not reported

Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported New Chemical Substance:

Audit Performed: No

CORROSIVE LIQUIDS BA Company Waste ID:

Primary NAICS Code: 444110 W001 EPA Waste Form Code: Reason Waste Form No Longer Gen.: UNKNOWN EPA Haz Waste: Not reported

Waste:

Waste ID: 218286

Waste Description: Corrosive Liquids Acidic Organic Nos

Desc of Waste: Not reported Not reported Texas Waste Code: Texas Waste Code 2: 0002003H **INACTIVE** Waste Code Status: Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No Waste Treated Off Site:

Standard Industrial Classification: Not reported Primary Source: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued)

S108167841

EDR ID Number

Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: CORROSIVE LIQUIDS AC

Primary NAICS Code: 444110

EPA Waste Form Code: W001

Reason Waste Form No Longer Gen.: UNKNOWN

EPA Haz Waste: Not reported

Waste:

Waste ID: 218285

Waste Description: Flammable Liquids nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001003H
Waste Code Status: INACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1

Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: FLAMMABLE LIQUIDS NO

Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

WHITE CAP CONSTRUCTION SUPPLY HDWC 0701

CENTRAL REGISTRY S126758675

N/A

Property MCKINNEY, TX 75071

D23

Target

Site 3 of 7 in cluster D

9929 W UNIVERSITY DR STE 301

Actual: CENTRAL REGISTRY: 741 ft. Regulated Entity Numl

741 ft. Regulated Entity Number: RN105146542

Focus Man: Name: WHITE CAP CONSTRUCTION SUPPLY HDWC 0701

Focus Map: WHITE CAP CONSTRUCTION SUF 11 Address: WHITE CAP CONSTRUCTION SUF 9929 W UNIVERSITY DR STE 301

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

 Status:
 ACTIVE

 Status Date:
 01/23/2007

 Customer Number:
 CN602798472

Customer Name: WHITE CAP CONSTRUCTION SUPPLY INC

Customer Legal Name: White Cap Construction Supply, Inc.

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 444190

Primary NAICS Industry Type Description: Other Building Material Dealers

Direction Distance

Elevation Site Database(s) EPA ID Number

WHITE CAP CONSTRUCTION SUPPLY HDWC 0701 (Continued)

S126758675

EDR ID Number

Physical Location Description: Not reported

Regulated Entity Number: RN105146542

Name: WHITE CAP CONSTRUCTION SUPPLY HDWC 0701

Address: 9929 W UNIVERSITY DR STE 301

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

ACTIVE Status: Status Date: 01/23/2007 Customer Number: CN603246869 **Customer Name:** WHITE CAP LP Customer Legal Name: White Cap, L.P. CORPORATION Customer Ownership Type: Affiliation Begin Date: 05/29/2007 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 444190

Primary NAICS Industry Type Description: Other Building Material Dealers

Physical Location Description: Not reported

Regulated Entity Number: RN105146542

Name: WHITE CAP CONSTRUCTION SUPPLY HDWC 0701

Address: 9929 W UNIVERSITY DR STE 301

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

 Status:
 ACTIVE

 Status Date:
 01/23/2007

 Customer Number:
 CN602798472

Customer Name: WHITE CAP CONSTRUCTION SUPPLY INC

Customer Legal Name: White Cap Construction Supply, Inc.

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 444190

Primary NAICS Industry Type Description: Other Building Material Dealers

Physical Location Description: Not reported

Regulated Entity Number: RN105146542

Name: WHITE CAP CONSTRUCTION SUPPLY HDWC 0701

Address: 9929 W UNIVERSITY DR STE 301

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

ACTIVE Status: Status Date: 01/23/2007 Customer Number: CN603246869 **Customer Name:** WHITE CAP LP Customer Legal Name: White Cap, L.P. CORPORATION Customer Ownership Type: Affiliation Begin Date: 05/29/2007 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 444190

Primary NAICS Industry Type Description: Other Building Material Dealers

Physical Location Description: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

D24 HD SUPPLY CONSTRUCTION SUPPLY LTD RCRA NonGen / NLR 1009400488 TXR000069039

Target 9929 W UNIVERSITY DR STE 301

MCKINNEY, TX 75071 **Property**

Site 4 of 7 in cluster D

Actual: RCRA NonGen / NLR:

741 ft. Date Form Received by Agency: 2010-03-18 00:00:00.0

HD SUPPLY CONSTRUCTION SUPPLY LTD Handler Name: Focus Map:

Handler Address: 9929 W UNIVERSITY DR STE 301 Handler City, State, Zip: MCKINNEY, TX 75071

EPA ID: TXR000069039 Contact Name: MARTY J LASKEY PACES FERRY RD STE D15

Contact Address: Contact City, State, Zip: ATLANTA, GA 30339 Contact Telephone: 770-384-5666 Contact Fax: Not reported Contact Email: Not reported

Contact Title: **ENVIRONMENTAL MANAGER**

EPA Region: 06 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: TX

State District: Ω4

Mailing Address: PACES FERRY RD STE D15 Mailing City, State, Zip: ATLANTA, GA 30339

Owner Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Owner Type: Other

Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Not see the second of the second of

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2015-04-14 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Direction Distance Elevation

on Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

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.

Waste Code: F005

Waste 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.

Waste Code: U160

Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WHITE CAP CONSTRUCTION SUPPLY

Legal Status: Private

Date Became Current: 2006-03-27 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1905 ASTON AVE STE 100 Owner/Operator City,State,Zip: CARLSBAD, CA 92008

Owner/Operator Telephone: 760-602-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2008-04-15 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2010-02-16 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

Owner/Operator Indicator: Operator

HD SUPPLY CONSTRUCTION SUPPLY LTD Owner/Operator Name:

Legal Status: Other

Date Became Current: 2007-05-29 00:00:00. Date Ended Current: Not reported

2455 PACES FERRY RD Owner/Operator Address:

Owner/Operator City, State, Zip: ATLANTA, GA 30339 770-384-5666

Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2008-01-23 00:00:00.

Date Ended Current: Not reported

2455 PACES FERRY RD STE D15 Owner/Operator Address:

Owner/Operator City, State, Zip: ATLANTA, GA 30339 Owner/Operator Telephone: 770-384-5666 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2010-03-18 00:00:00.

Date Ended Current: Not reported

2455 PACES FERRY RD STE D15 Owner/Operator Address:

Owner/Operator City, State, Zip: ATLANTA, GA 30339 Owner/Operator Telephone: 770-384-5666 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

HD SUPPLY CONSTRUCTION SUPPLY LTD Owner/Operator Name:

Legal Status: Other

Date Became Current: 2010-03-18 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip: ATLANTA, GA 30339 Owner/Operator Telephone: 770-384-5666 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WHITE CAP CONSTRUCTION SUPPLY

Legal Status: Private

Date Became Current: 2006-03-27 00:00:00.

Not reported Date Ended Current:

Owner/Operator Address: 1905 ASTON AVE STE 100 CARLSBAD, CA 92008 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 760-602-8700 Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2007-05-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City, State, Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-384-5666

Owner/Operator Telephone: 770-384-5666
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WHITE CAP CONSTRUCTION SUPPLY

Legal Status: Private

Date Became Current: 2006-11-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1905 ASTON AVE STE 100 Owner/Operator City, State, Zip: CARLSBAD, CA 92008

Owner/Operator Telephone: 760-602-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2009-09-08 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

ATLANTA, GA 30339
770-384-5666
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2007-05-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WHITE CAP CONSTRUCTION SUPPLY

Legal Status: Private

Date Became Current: 2006-11-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1905 ASTON AVE STE 100

Distance Elevation

tion Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

Owner/Operator City, State, Zip: CARLSBAD, CA 92008

Owner/Operator Telephone: 760-602-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WHITE CAP CONSTRUCTION SUPPLY INC

Legal Status: Private

Date Became Current:2006-11-07 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1905 ASTON AVEOwner/Operator City, State, Zip:CARLSBAD, CA 92008

Owner/Operator Telephone: 760-602-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2009-09-08 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
ATLANTA, GA 30339
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2010-02-16 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2007-05-29 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

ATLANTA, GA 30339

770-384-5666

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Distance Elevation Site

Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

Date Became Current: 2008-01-23 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2008-04-15 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WHITE CAP CONSTRUCTION SUPPLY INC

Legal Status: Private

Date Became Current: 2006-11-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1905 ASTON AVE STE 100 Owner/Operator City, State, Zip: CARLSBAD, CA 92008

Owner/Operator Telephone: 760-602-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2008-04-25 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Legal Status: Other

Date Became Current: 2008-04-25 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2455 PACES FERRY RD STE D15

Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

ATLANTA, GA 30339
770-384-5666
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

Historic Generators:

Receive Date: 2006-03-27 00:00:00.0

Handler Name: WHITE CAP CONSTRUCTION SUPPLY

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-11-14 00:00:00.0

Handler Name: WHITE CAP CONSTRUCTION SUPPLY

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-12-08 00:00:00.0

Handler Name: WHITE CAP CONSTRUCTION SUPPLY INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-06-08 00:00:00.0

Handler Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Federal Waste Generator Description: Small Quantity Generator

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-07-16 00:00:00.0

Handler Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

EDR ID Number

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-01-23 00:00:00.0

Handler Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-04-15 00:00:00.0

Handler Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-04-25 00:00:00.0

Handler Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2009-09-08 00:00:00.0

Handler Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued)

1009400488

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2010-02-16 00:00:00.0

HD SUPPLY CONSTRUCTION SUPPLY LTD Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2010-03-18 00:00:00.0

HD SUPPLY CONSTRUCTION SUPPLY LTD Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

D25 MCKINNEY LAB - SOIL SAVERS INC

9883 WEST UNIVERSITY # 309 **Target**

Property MCKINNEY, TX 75070

Site 5 of 7 in cluster D

Actual: FINDS:

741 ft. Registry ID: 110018914530

Focus Map:

Click Here:

Environmental Interest/Information System:

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to

FINDS

1007733946

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCKINNEY LAB - SOIL SAVERS INC (Continued)

1007733946

1006803848

TXW000000259

PADS

replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

D26 **MCKINNEY LAB**

Target 9883 WEST UNIVERSITY #309 MCKINNEY, TX 75070

Property

Site 6 of 7 in cluster D

Actual: PADS: 741 ft. Name: MCKINNEY LAB

Address: 9883 WEST UNIVERSITY #309 Focus Map:

Address 2: Not reported

MCKINNEY, TX 75070 City, State, Zip:

EDR ID: 1006803848 EPAID: TXW000000259

Region: Generator: Ν Storer: Ν Disposer: Ν Transporter: Ν Smelter: Ν Research Facility:

Mailing Address: 9883 WEST UNIVERSITY #309

Mailing Address 2: Not reported Mailing City: **MCKINNEY** Mailing State: TX Mailing Zip: 75070 Mailing Country: US

Owner Name: SOIL SAVERS, INC. Certification Date: 01/24/2003 Contact Name: **BILL RIPPETOE** Contact Title: Not reported Contact Telephone: 469-374-9040

Contact Text: 217

Contact Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

D27 HD SUPPLY CONSTRUCTION SUPPLY LTD FINDS 1009402556
Target 9929 W UNIVERSITY DR STE 301 ECHO N/A

Property MCKINNEY, TX 75071

Site 7 of 7 in cluster D

Actual: FINDS:

741 ft. Registry ID: 110024828784

Focus Map:

1 Click Here:

Environmental Interest/Information System:

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1009402556 Registry ID: 110024828784

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110024828784

Name: HD SUPPLY CONSTRUCTION SUPPLY LTD

Address: 9929 W UNIVERSITY DR STE 301

City, State, Zip: MCKINNEY, TX 75071

 E28
 864 BEVERAGE INC
 EDR Hist Auto
 1020626198

 Target
 9091 W UNIVERSITY DR
 N/A

Property MCKINNEY, TX 75071

Site 1 of 5 in cluster E

Actual:

EDR Hist Auto

733 ft.

Focus Map: Year: Name: Type:

11 2011 864 BEVERAGE INC Gasoline Service Stations

2012 MURPHY OIL CORPORATION Gasoline Service Stations 2012 Gasoline Service Stations 864 BEVERAGE INC MURPHY OIL USA INC Gasoline Service Stations 2013 2013 864 BEVERAGE INC Gasoline Service Stations 2014 MURPHY OIL USA INC Gasoline Service Stations 2014 864 BEVERAGE INC Gasoline Service Stations

E29 ERNS 2009902312

Target 9091 WEST UNIVERSITY DR Property MCKINNEY, TX 75071

Site 2 of 5 in cluster E

Actual:

733 ft. Click this hyperlink while viewing on your computer to access

Focus Map: additional ERNS detail in the EDR Site Report.

11

N/A

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E30 **MURPHY USA 7408** UST U004083261 **Target** 9091 W UNIVERSITY DR **Financial Assurance** N/A **Property** MCKINNEY, TX 75071

Site 3 of 5 in cluster E

UST: Actual: 733 ft.

Name: Focus Map:

Address: City,State,Zip: Al Number:

Facility Type: Facility Begin Date: Facility Status: Additional ID:

Facility Exempt Status: Records Off-Site: **UST Financial Assurance Required:**

Number Of Active UST: Site Location Description:

Site Location (Nearest City Name): Site Location (County Name): Site Location (Tceq Region): Site Location (Location Zip):

Contact Name/Title:

Contact Organization Name: Contact Mailing Address1:

Contact Mailing Address2: Contact Mailing City/State/Zip: Contact Telephone:

Facility Contact Address Deliverable: Contact Fax Number: Contact Email Address:

Signature Date On Earliest Reg Form:

Signature Name/Title On Earliest Reg Form:

Application Received Date On Earliest Reg Form: Signature Role On Earliest Reg Form:

Signature Company On Earliest Reg Form:

Enforcement Action: Facility Not Inspectable:

Operator:

Princ ID: Additional ID: Ai Number:

Operator CN: Operator Name:

Operator Effective Begin Date:

Operator Type:

Operator Role: Contact Name: Contact Organization Name:

Contact Mailing Address (Delivery): Contact Mailing Address (Internal Delivery):

Contact Mailing City/State/Zip:

Contact Phone Country Code: Contact Phone Area Code: Contact Phone Number:

Contact Phone Extension: Contact Fax Country Code: MURPHY USA 7408 9091 W UNIVERSITY DR

MCKINNEY, TX 750711017 78398 **RETAIL** 12/28/2006 **ACTIVE**

639391032007040

Yes 2 Not reported Not reported

COLLIN 4 75071

No

MURPHY USA 7408

Not reported Not reported Not reported 9725402416 Not reported Not reported

Not reported 01/18/2007 KEVIN ROUSSEL, MGR FIELD CONST

01/19/2007

LEGALLY-AUTHORIZED REP OF OWNER

Not reported

No No

990456742002138 639391032007040

78398 CN601187875

MURPHY OIL USA INC

12/28/2006 CO

OWNOPRCON JENNIFER BRIDGES/ MURPHY OIL USA INC 200 E PEACH ST

Not reported EL DORADO AR 71730-5836

870 8757600 0 1

Distance EDR ID Number
Elevation Site EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

Contact Fax Area Code: 870
Contact Fax Number: 8757670
Contact Fax Extension: 0

Contact Fax Extension: 0

Contact Email Address: PERMITS_LICENSING@MURPHYUSA.COM

Contact Address Deliverable: Not reported

Owner:

Owner CN: CN601187875

Owner Last Name: MURPHY OIL USA INC

Owner First Name: Not reported Owner Middle Name: Not reported

Owner Type: CO

Contact Mailing Address (Delivery):

Contact Mailing Address (Internal Delivery):

Contact Mailing City:

200 E PEACH ST

Not reported

EL DORADO

Contact Mailing State:

Contact Mailing Zip:

Contact Mailing Zip5:

5836

Contact Phone Number/Ext: 1 870 8757600/0

Contact Fax Country Code: 1

Contact Fax Number/Ext: 870 8757670/0

Contact Email Address: PERMITS_LICENSING@MURPHYUSA.COM

Contact Address Deliverable:

Princ ID:

Additional ID:

Not reported
990456742002138
639391032007040

Additional ID: 639391032007040 AI Number: 78398

Owner Effective Begin Date: 12/28/2006
State Tax ID: 17107274924
Contact Role: OWNOPRCON
Contact Name/Title: JENNIFER BRIDGES/
Contact Organization Name: MURPHY OIL USA INC

Self Certification:

 Self Cert ID:
 120924

 Cert ID:
 341964

 Al Number:
 78398

 Self Certification Date:
 09/01/2020

Signature Name/Title: Krystal Terrell Owner

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date: 09/30/2021

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 325093

 Al Number:
 78398

 Self Certification Date:
 09/03/2019

Distance Elevation

ion Site Database(s) EPA ID Number

MURPHY USA 7408 (Continued)

EDR ID Number

U004083261

Signature Name/Title: Krystal Terrell Owner

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2020

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 308900

 Al Number:
 78398

 Self Certification Date:
 09/06/2018

Signature Name/Title: Krystal Terrell Owner

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2019

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y

Spill Prevention/Overfill Compliance:

 Self Cert ID:
 120924

 Cert ID:
 291435

 Al Number:
 78398

 Self Certification Date:
 09/05/2017

Signature Name/Title: Krystal Terrell Licnese & Permits Sp Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2018

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 274353

 Al Number:
 78398

 Self Certification Date:
 09/01/2016

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

Signature Name/Title:

Anna W Jones Hsse Coordinator
Signature Type Role:

LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2017

Reporting Method:

Tank Corrosion Protection Compliance:

Y
Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 257385

 Al Number:
 78398

 Self Certification Date:
 09/08/2015

Signature Name/Title: Anna W Jones HSSE Coordinator Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date: 09/30/2016

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 240135

 Al Number:
 78398

 Self Certification Date:
 08/08/2014

Signature Name/Title:

Anna W Jones HSSE Coordinator
Signature Type Role:

LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date: 09/30/2015

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 223924

 Al Number:
 78398

 Self Certification Date:
 08/23/2013

Distance EDR ID Number
Elevation Site EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

Signature Name/Title:

Anna W Jones HSSE Coordinator Signature Type Role:

LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2014

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Y

Piping Release Detection Compliance:

Y

Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 120924

 Cert ID:
 212842

 Al Number:
 78398

 Self Certification Date:
 08/14/2012

Signature Name/Title: ANNA W JONES SR ENV SPECIALISLT

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Self Cert ID:

120924
Cert ID:

212841

Al Number: 78398
Self Certification Date: 08/22/2011

Signature Name/Title: ANNA W JONES SR ENV SPECIALIST

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported

 Self Cert ID:
 120924

 Cert ID:
 212840

 Al Number:
 78398

 Self Certification Date:
 08/03/2010

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

U004083261

Signature Name/Title: ANNA W JONES SR ENV SPECIALIST

OWNER Signature Type Role: RENEWAL Filing Status:

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ Delivery Certificate Expiration Date: 09/30/2011

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

Self Cert ID: 120924 Cert ID: 212839 Al Number: 78398 Self Certification Date: 08/12/2009

ANNA W JONES SR. ENV SPECIALIST Signature Name/Title:

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Υ Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 09/30/2010 Reporting Method: Not reported

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

Self Cert ID: 120924 Cert ID: 212838 Al Number: 78398 Self Certification Date: 08/23/2008

ANNA W JONES SR. ENV SPECIALIST Signature Name/Title:

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL**

Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Υ Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag:

09/30/2009 Delivery Certificate Expiration Date: Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Compartment Release Detection Compliance: Not reported

Piping Release Detection Compliance: Not reported Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 120924 Cert ID: 212837 Al Number: 78398 Self Certification Date: 08/22/2007

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

Signature Name/Title:

Signature Type Role:
Filing Status:
Registration Self Certification Flag:

ANNA W JONES ENV SPECIALIST
LEGAL AUTH REP OWNER
RENEWAL
Y

Facility Fees Self Certification Flag:

Y
Financial Assurance Self Certification Flag:

Y
Technical Standards Self Certification Flag:

Y
Delivery Certificate Expiration Date:

05

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Compartment Release Detection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

 Self Cert ID:
 120924

 Cert ID:
 212836

 Al Number:
 78398

 Self Certification Date:
 01/18/2007

Signature Name/Title: KEVIN ROUSSEL MGR FIELD CONST

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: INITIAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Tank:

Install Date: 12/28/2006 Tank Registration Date: 01/19/2007 Number of Compartments: 20000 Tank Capacity: Tank Singlewall: Ν Tank Doublewall: Υ Pipe Type: Р UST ID: 207764 Facility ID: 120924 Ai Number: 78398 Tank Id:

Tank Id: 2
Tank Status (Current): IN USE
Tank Status Date: 12/28/2006
Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall):

Piping Design (Double Wall):

Y

Tank Ext Cont(Fac-Built Nonmetallic Jacket):

N

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N

Tank Ext Cont(Tank Vault/Rigid Trench Liner):

N

Piping Ext Cont(Fac-Built Nonmetallic Jacket):

N

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MURPHY USA 7408 (Continued) U004083261

Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Υ PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): N PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: 01/17/2007 Installation Signature Date:

Compartment Records:

Tank ID: Tank Capacity: 12000 UST Comprt ID: 181352 UST ID: 207764 Al Number: 78398 Compartment ID: DIESEL Substance Stored1: Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν

CRDM(Monitoring Of Secondary Cont Barrier):

CRDM(Auto Tank Gauge Test/Inv Control):

CRDM(Interstitial Monitoring SecWall/Jacket):

CRDM(Wkly Manual Gauging(Tanks<=1000 G):

CRDM(Mthly Tank Gauging(Emer Gen Tanks):

N

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MURPHY USA 7408 (Continued) U004083261

CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): N PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Υ PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Υ Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: 12/28/2006

 Tank ID:
 2

 Tank Capacity:
 8000

 UST Comprt ID:
 181353

 UST ID:
 207764

 Al Number:
 78398

 Compartment ID:
 B

Substance Stored1:GASOLINESubstance Stored2:Not reportedSubstance Stored3:Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Υ PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Υ SOPE(FlowRestrictorValue:

MAP FINDINGS Map ID Direction

Distance Elevation

Site **EPA ID Number** Database(s)

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Spill/OverfillPreventionCompliance Flag: Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance:

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: 12/28/2006

Install Date: 12/28/2006 Tank Registration Date: 01/19/2007

Number of Compartments: Tank Capacity: 20000 Tank Singlewall: Ν Tank Doublewall: Υ Pipe Type: Р UST ID: 207763 Facility ID: 120924 Ai Number: 78398 Tank Id: Tank Status (Current): IN USE

Tank Status Date: 12/28/2006 Empty:

Tank Regulatory Status: **FULLY REGULATED**

Ν

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ

Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ

Piping Mat(Concrete):

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν

Piping Mat(Nonmetallic Flex Piping): Ν

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν

Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν

TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν

TCPM(FRP Tank Or Piping(Noncorrodible)): Υ

TCPM(Ext Nonmetallic Jacket): Ν Map ID MAP FINDINGS
Direction

TCPMeth(Unnecessary Per Corrosion Prot Spec):

Distance Elevation

Site Database(s) EPA ID Number

Ν

Υ

Υ

Υ

N

Ν

Ν

Υ

Υ

Υ

Ν

Ν

Ν

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

```
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N
  Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                            Ν
  PCPM(Cathodic Prot-Field Install):
  PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                            Υ
  PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                            Ν
  PCPMeth(Isolated Open Area/2nd Containment):
                                                            Ν
  PCPM (Dual Protected):
                                                            Ν
  PCPM(Unnec Per Corrosion Prot Specialist):
                                                            Ν
  Tank Corr Prot Compliance Flag:
                                                            Υ
  Piping Corr Prot Compliance Flag:
                                                            Υ
  Tank Corrosion Prot Variance:
                                                            Ν
  Piping Corrosion Prot Variance:
                                                            Ν
  Temp Out Of Service Compliance:
                                                            Υ
  Technical Compliance Flag:
                                                            Υ
  Tank Tested Flag:
                                                            Υ
  Installation Signature Date:
                                                            01/17/2007
Compartment Records:
  Tank ID:
                                                            20000
  Tank Capacity:
  UST Comprt ID:
                                                            181351
  UST ID:
                                                            207763
  Al Number:
                                                            78398
  Compartment ID:
  Substance Stored1:
                                                            GASOLINE
  Substance Stored2:
                                                            Not reported
                                                            Not reported
  Substance Stored3:
  CompartmentReleaseDetectionMethod(Vapor):
                                                            Ν
  CRDM(GW Monitoring):
                                                            Ν
  CRDM(Monitoring Of Secondary Cont Barrier):
                                                            Ν
  CRDM(Auto Tank Gauge Test/Inv Control):
                                                            Ν
  CRDM(Interstitial Monitoring SecWall/Jacket):
                                                            Υ
  CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                            Ν
  CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                            Ν
  CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Ν
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            Ν
  PRDM(Groundwater Monitoring):
                                                            Ν
  PRDM(Monitoring Sec Containment Barrier):
                                                            Ν
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Ν
  PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                            Ν
  PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                            Υ
  PRDM(TriennialTightTest(Suction/GravityPiping):
                                                            Ν
  PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                            Υ
  PRDM(Sir(StatInv Recon)/Inv Control)):
                                                            Ν
  PRDM(Exempt System Suction:
                                                            Ν
```

Spill Overfill Prevention Equip(SOPE):

SOPE(Alarm (Set@<=90%) W/3a Or 3b:

Compartment Release Det Compliance Flag:

Piping Release Detection Compliance Flag):

SOPE(N/A Deliveries To Tank<=25G):

Spill/OverfillPreventionCompliance Flag:

Piping Release Detection Variance:

Spill And Overfill Prevention Variance:

Compartment Release Detection Variance:

SOPE(Spill Cont/Bucket/Sump):

SOPE(DelShut-Off Valve)):

SOPE(FlowRestrictorValue:

Direction Distance Elevation

Site Database(s) EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: 12/28/2006

Construction Notification:

 NOC ID:
 21845

 Facility ID:
 120924

 AI Number:
 78398

 Application Received Date:
 12/23/2008

 Scheduled Construction Date:
 08/21/2008

UST Improvement: Ν **UST** Installation: Ν **UST Removal:** Ν UST Repair: Ν UST Return To Service: Ν **UST Replacement:** Υ **UST Abandonment:** Ν UST Stage I: Ν AST Installation: Ν AST Stage I: Ν

Historical Tracking Number: M81223004

Waiver Flag: N Late Filing Flag: Y

Form Received Date: Not reported Not reported Signature Date On Form: Signature Name On Form: Not reported Not reported Signature Company On Form: Signature Title On Form: Not reported Signature Role: Not reported Owner Name At Time Of Construction: Not reported Owner CN At Time Of Construction: Not reported Owner AR At Time Of Construction: Not reported

General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

 Cont/Cons/Installer ID:
 36598

 UST ID:
 207764

 NOC ID:
 Not reported

 AI Number:
 78398

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP001359

Company Name: B&M West Construction

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

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

MURPHY USA 7408 (Continued)

Fax Number: Email Address: U004083261

EDR ID Number

Fax Number: Not reported Email Address: Not reported

 Cont/Cons/Installer ID:
 36597

 UST ID:
 207763

 NOC ID:
 Not reported

 Al Number:
 78398

 Type Of Contact:
 CONTRACTOR

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP001359

Company Name: B&M West Construction

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

 Cont/Cons/Installer ID:
 51762

 UST ID:
 207764

 NOC ID:
 Not reported

 AI Number:
 78398

 Type Of Contact:
 INSTALLER

Contractor CRP Number Or Installer ILP Number: ILP002092
Company Name: ILP002092
Not reported

Representative Name: MICHAEL ROBERTS S

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

Phone Number Extension:

Fax Number Country Code:

Fax Number Area Code:

Fax Number:

Not reported

 Cont/Cons/Installer ID:
 51761

 UST ID:
 207763

 NOC ID:
 Not reported

 AI Number:
 78398

 Type Of Contact:
 INSTALLER

 Contractor CRP Number Or Installer ILP Number:
 ILP002092

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

U004083261

Company Name: Not reported

MICHAEL ROBERTS S Representative Name:

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

Not reported Phone Number: Not reported Phone Number Extension: Fax Number Country Code: Not reported Not reported Fax Number Area Code: Fax Number: Not reported Email Address: Not reported

Facility Billing Contacts:

MURPHY OIL USA INC Contact Organization Name: Contact Mailing Address (Delivery): 200 E PEACH ST Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: EL DORADO, AR 71730 5836

Phone Number/Ext:

Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable:

Facility ID: 120924

Additional ID: 639391032007040 Princ ID: 990456742002138

Al Number: 78398

Facility Name: MURPHY USA 7408

AR Number: 53479 AR UST Number Suffix: Not reported AR AST Number Suffix:

ANNA JONES/ Contact Name/Title:

TX Financial Assurance 2:

MURPHY USA 7408 Name: 9091 W UNIVERSITY DR Address: City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 120924 237073 Finass ID: 78398 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Reg Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/01/2020 Date Financial Assurance Form Rec: Not reported

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Distance

Elevation Site Database(s) EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported

Not reported

2,000,000

2,000,000

04/30/2021

No

Yes

 Name:
 MURPHY USA 7408

 Address:
 9091 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 120924

 Finass ID:
 218399

 Al:
 78398

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 05/01/2019
Date Financial Assurance Form Rec: Not reported

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

MCKINNEY, TX 75071

Issuer Phone:
Policy Number:
Coverage Amount:
Coverage Expiration Date:
Not reported
2,000,000
04/30/2020
Ins Premium Pre-Paid For Entire Yr:
No

Proof of Financial Assurance: Yes

Name: MURPHY USA 7408
Address: 9091 W UNIVERSITY DR

 Region:
 2

 Facility ID:
 120924

 Finass ID:
 202397

 Al:
 78398

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

City, State, Zip:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 05/01/2018

Date Financial Assurance Form Rec: Not reported

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported
2,000,000
2,000,000
04/30/2019
No
Yes

Name: MURPHY USA 7408 Address: 9091 W UNIVERSITY DR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

U004083261

City, State, Zip: MCKINNEY, TX 75071

Region: 2 Facility ID: 120924 Finass ID: 184567 AI: 78398 Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

05/01/2017 Financial Assurance Begin Date: Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Policy Number: Not reported Coverage Amount: 2,000,000 Coverage Expiration Date: 04/30/2018 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

MURPHY USA 7408 Name: Address: 9091 W UNIVERSITY DR City,State,Zip: MCKINNEY, TX 75071

Region: 2 Facility ID: 120924 Finass ID: 161376 AI: 78398 Mechanism Type Other: Not reported

Multiple Mechanism Types: N Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Reg Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/01/2016 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Policy Number: Not reported 2,000,000 Coverage Amount: Coverage Expiration Date: 04/30/2017 Ins Premium Pre-Paid For Entire Yr: Nο Proof of Financial Assurance: Yes

Name: MURPHY USA 7408 Address: 9091 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 120924 Finass ID: 148570 78398 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2.000.000

Meets Financial Assurance Req Flag:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

U004083261

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/01/2015 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Policy Number: Not reported Coverage Amount: 1,000,000 Coverage Expiration Date: 04/30/2016 Ins Premium Pre-Paid For Entire Yr: No

Proof of Financial Assurance: Yes

Name: MURPHY USA 7408 Address: 9091 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region: 2 Facility ID: 120924 Finass ID: 128191 AI: 78398 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/13/2014 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

2

Issuer Phone: Not reported Policy Number: Not reported Coverage Amount: 1,000,000 Coverage Expiration Date: 05/13/2015 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: MURPHY USA 7408 9091 W UNIVERSITY DR Address: City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 120924 Finass ID: 113431 78398 AI: Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag:

Financial Responsibility Type: FINANCIAL TEST Corrective Action MET Flag:

3rd Party MET Flag: Financial Assurance Begin Date: 04/22/2013 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Not reported Policy Number: Coverage Amount: 1,000,000

Distance

Elevation Site Database(s) EPA ID Number

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

Coverage Expiration Date: 04/22/2014
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name:MURPHY USA 7408Address:9091 W UNIVERSITY DRCity, State, Zip:MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 120924

 Finass ID:
 13582

 Al:
 78398

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Financial Responsibility Type: FIN
Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 05/01/2012
Date Financial Assurance Form Rec: Not reported

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:1 870 8626411Policy Number:NoneCoverage Amount:1,000,000Coverage Expiration Date:04/30/2013Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

Name: MURPHY USA 7408
Address: 9091 W UNIVERSITY DR
City,State,Zip: MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 120924

 Finass ID:
 104364

 Al:
 78398

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 04/11/2011
Date Financial Assurance Form Rec: Not reported

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: 1 870 8626411
Policy Number: None
Coverage Amount: 1000000
Coverage Expiration Date: 04/30/2012
Ins Premium Pre-Paid For Entire Yr: No

Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: MURPHY USA 7408
Address: 9091 W UNIVERSITY DR
City, State, Zip: MCKINNEY, TX 75071

Region: 2
Facility ID: 120924

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

Finass ID: 104365 78398 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported FINANCIAL TEST Financial Responsibility Type:

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/01/2010 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: 1 870 8626411 Policy Number: None Coverage Amount: 1000000

Coverage Expiration Date: 04/30/2011 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

MURPHY USA 7408 Name: Address: 9091 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071 2

Region:

Facility ID: 120924 Finass ID: 104366 78398 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag:

Financial Assurance Begin Date: 09/19/2008 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: 1 870 8626411 Policy Number: None Coverage Amount: 1000000 09/19/2009 Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr: Nο Proof of Financial Assurance: Yes

Name: MURPHY USA 7408 Address: 9091 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region:

Facility ID: 120924 Finass ID: 104367 78398 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: FINANCIAL TEST Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

U004083261

EDR ID Number

Financial Assurance Begin Date: 11/08/2007 Date Financial Assurance Form Rec: Not reported

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

1 870 8626411 Issuer Phone:

Policy Number: None Coverage Amount: 0

11/08/2008 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

MURPHY USA 7408 Name: Address: 9091 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 120924 Finass ID: 104368 78398 AI: Mechanism Type Other: Not reported Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: 3rd Party MET Flag:

Financial Assurance Begin Date: 01/01/1901 Date Financial Assurance Form Rec: Not reported Issuer Name: Not reported Issuer Phone: Not reported Policy Number: Unknown

Coverage Amount: 0

Coverage Expiration Date: 01/01/1901 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: No

E31 **MURPHY USA 7408 Target** 9091 W UNIVERSITY DR **Property** MCKINNEY, TX 75071

CENTRAL REGISTRY S126759450

N/A

Site 4 of 5 in cluster E

Actual: CENTRAL REGISTRY: 733 ft. Regulated Entity Number:

Name: Focus Map:

RN105159057 MURPHY USA 7408 Address: 9091 W UNIVERSITY DR Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** 02/09/2007 Status Date: Customer Number: CN601187875

MURPHY OIL USA INC **Customer Name:** Customer Legal Name: Murphy Oil USA, Inc. CORPORATION Customer Ownership Type: Affiliation Begin Date: 11/08/2006 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: Not reported

Primary NAICS Industry Type Description: Not reported

Physical Location Description: 9091 UNIVERSITY DR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MURPHY USA 7408 (Continued)

S126759450

FINDS

1011317857

N/A

Regulated Entity Number: RN105159057 MURPHY USA 7408 Name: Address: 9091 W UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 02/09/2007 **Customer Number:** CN601187875

MURPHY OIL USA INC **Customer Name:** Customer Legal Name: Murphy Oil USA, Inc. **CORPORATION** Customer Ownership Type: Affiliation Begin Date: 11/08/2006 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: Not reported Primary NAICS Industry Type Description: Not reported

Physical Location Description: 9091 UNIVERSITY DR

E32 **MURPHY USA 7408 Target** 9091 W UNIVERSITY DR

Property MCKINNEY, TX 75071

Site 5 of 5 in cluster E

Actual: FINDS:

733 ft. 110034389383 Registry ID:

Focus Map:

Click Here:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

SERVICE KING COLLISION REPAIR CENTER F33

6401 W. UNIVERSITY DR. **Target Property** MCKINNEY, TX 75071

Site 1 of 3 in cluster F

Actual: FINDS:

623 ft. Registry ID: 110070435198

Focus Map:

Click Here: 12

Environmental Interest/Information System:

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

program staff to track the notification, permit, compliance, and

1024646811

N/A

FINDS

ECHO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERVICE KING COLLISION REPAIR CENTER (Continued)

1024646811

corrective action activities required under RCRA.

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

ECHO:

1024646811 Envid: Registry ID: 110070435198

http://echo.epa.gov/detailed-facility-report?fid=110070435198 DFR URL:

Name: SERVICE KING COLLISION REPAIR CENTER

Address: 6401 W. UNIVERSITY DR. City, State, Zip: MCKINNEY, TX 75071

F34 **COLLISION REPAIR CENTER 347 AIRS** S123091504 6401 W UNIVERSITY DR **COMP HIST Target** N/A **Property** MCKINNEY, TX 75071 **CENTRAL REGISTRY**

Site 2 of 3 in cluster F

Actual: AIRS:

623 ft. Name: **COLLISION REPAIR CENTER 347** 6401 W UNIVERSITY DR Address: Focus Map: City, State, Zip: MCKINNEY, TX 75071-780 12

Permit Num: 154383 RN110550852 Regulated Id: Permit Type: **PBR** Permit Status: **EFFECTIVE** Permit Issued Date: 11/12/2018 **Expiration Date:** 12/31/3000 Customer Id: CN605105246

Company Name: SERVICE KING PAINT & BODY LLC

Not reported Physical Location Desc:

Rep Official(RO): **SECRETARY**

RO Name: MR THOMAS BURTON

RO Delivery Address: 2600 N CENTRAL EXPY STE 400 RO City/State/Zip: **RICHARDSON, T 75080-205**

RO Phone: 469-330-1764

RO Ext Num:

RISKMANAGEMENT@SERVICEKING.COM RO EMail Address:

Lat Dec Coord Num: Long Dec Coord Num: 0

COMP HIST:

RN Number: RN110550852

COLLISION REPAIR CENTER 347 Name: Address: 6401 W UNIVERSITY DR City,State,Zip: MCKINNEY, TX 75071-780 **REGION 04 - DFW METROPLEX** Region:

CN Number: CN605105246

CN Name: SERVICE KING PAINT & BODY LLC

CN Rating: HIGH Classification: Date Calculated: 09/01/2020 Date Published to Web: 11/15/2020

Rating:

UNCLASSIFIED Classification 2: Date Rated 2: 09/01/2020 Date Published to Web 2: 11/15/2020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLLISION REPAIR CENTER 347 (Continued)

S123091504

NAICS Code: 811121 SIC Code: 1611

Related Number: 154383,154383

CENTRAL REGISTRY:

Regulated Entity Number: RN110550852

Name: **COLLISION REPAIR CENTER 347**

Address: 6401 W UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** 11/12/2018 Status Date: Customer Number: CN605105246

SERVICE KING PAINT & BODY LLC **Customer Name:** Service King Paint & Body, LLC Customer Legal Name:

Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/12/2018 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 811121

Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance

Physical Location Description: Not reported

SERVICE KING COLLISION REPAIR CENTER

F35 6401 W. UNIVERSITY DR. **Target** MCKINNEY, TX 75071 **Property**

RCRA-VSQG 1024894761 TXR000084806

Site 3 of 3 in cluster F

Actual: RCRA-VSQG:

623 ft. Date Form Received by Agency: 2018-12-04 00:00:00.0

Focus Map:

Handler Name: SERVICE KING COLLISION REPAIR CENTER

6401 W. UNIVERSITY DR. Handler Address: Handler City, State, Zip: MCKINNEY, TX 75071 TXR000084806 EPA ID: Contact Name: JUAN GUERRERO

Contact Address: N. GLENVILLE DR. Contact City, State, Zip: **RICHARDSON, TX 75082-4315**

Contact Telephone: 972-960-7595

Contact Fax: Not reported

Contact Email: RISKMANAGEMENT@SERVICEKING.COM

Contact Title: SR. SAFETY MGR.

EPA Region: 06 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: N. GLENVILLE DR.

Mailing City, State, Zip: **RICHARDSON, TX 75082-4315** Owner Name: SK 6401 W UNIVERSITY GP, LP

Owner Type: Private

SERVICE KING PAINT & BODY, LLC Operator Name:

Operator Type: Private Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SERVICE KING COLLISION REPAIR CENTER (Continued)

1024894761

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-12-04 15:16:18.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE KING COLLISION REPAIR CENTER (Continued)

1024894761

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: F005

Waste 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.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SERVICE KING PAINT & BODY, LLC

Legal Status: Private

Date Became Current: 2018-12-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2375 N. GLENVILLE DR.
Owner/Operator City, State, Zip: RICHARDSON, TX 75082-4315

Owner/Operator Telephone: 972-960-7595
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RISKMANAGEMENT@SERVICEKING.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: SK 6401 W UNIVERSITY GP, LP

Legal Status: Private

Date Became Current: 2018-05-04 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5950 BERKSHIRE LN
Owner/Operator City, State, Zip: DALLAS, TX 75225
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JCOOLEY@STREETLEVELINVESTMENTS.COM

Historic Generators:

Receive Date: 2018-12-04 00:00:00.0 Handler Name: SERVICE KING COLLISION REPAIR CENTER

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERVICE KING COLLISION REPAIR CENTER (Continued)

1024894761

List of NAICS Codes and Descriptions:

NAICS Code: 811121

AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

STONEBRIDGE COUNTRY CLUB UST U003419492 36 Target 415 S RIDGE RD N/A

Property MCKINNEY, TX 75070

UST:

STONEBRIDGE COUNTRY CLUB Name:

Actual: Address: 415 S RIDGE RD 726 ft. City, State, Zip: MCKINNEY, TX 75070

Al Number: 66286 Focus Map:

Facility Type: FLEET REFUELING 11

Facility Begin Date: 08/31/1987 Facility Status: **INACTIVE** Additional ID: 739084002002087

Facility Exempt Status: Records Off-Site: No **UST Financial Assurance Required:** No Number Of Active UST:

Site Location Description: Not reported Site Location (Nearest City Name): Not reported Site Location (County Name): **COLLIN** Site Location (Tceq Region): Site Location (Location Zip): 75070

Contact Name/Title: DENNIS WALDRON,

Contact Organization Name: STONEBRIDGE COUNTRY CLUB

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: 2145405400 Facility Contact Address Deliverable: Not reported Not reported Contact Fax Number: Not reported Contact Email Address: 12/12/1994 Signature Date On Earliest Reg Form:

Signature Name/Title On Earliest Reg Form: DAVID L HENRY, ENGINEER

Application Received Date On Earliest Reg Form: 12/22/1994 Signature Role On Earliest Reg Form: Not reported Signature Company On Earliest Reg Form: Not reported **Enforcement Action:** Not reported

Facility Not Inspectable:

Owner:

Owner CN: CN600807176

Owner Last Name: STONEBRIDGE RANCH DEVELOPMENT CORPORATION

Owner First Name: Not reported Owner Middle Name: Not reported Owner Type: CO

Contact Mailing Address (Delivery): Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEBRIDGE COUNTRY CLUB (Continued)

Piping Mat(Frp(Fiberglass Reinforced Plastic):

Piping Mat(Nonmetallic Flex Piping):

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):

PipingConnect/Valves(Shear/Impact Valves(Under Disp)):

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):

Piping Mat(Concrete):

U003419492

EDR ID Number

Contact Mailing Address (Internal Delivery): Not reported Not reported Contact Mailing City: Contact Mailing State: Not reported Contact Mailing Zip: Not reported Contact Mailing Zip5: Not reported Contact Phone Number/Ext: Contact Fax Country Code: Not reported Contact Fax Number/Ext: Contact Email Address: Not reported Contact Address Deliverable: Not reported 445790122002061 Princ ID: Additional ID: 739084002002087 Al Number: 66286 Owner Effective Begin Date: 08/31/1987 State Tax ID: Not reported Contact Role: Not reported Contact Name/Title: Contact Organization Name: Not reported Tank: 08/31/1987 Install Date: Tank Registration Date: 12/22/1994 Number of Compartments: Tank Capacity: 1000 Tank Singlewall: Υ Tank Doublewall: Ν Pipe Type: Not reported UST ID: 173033 Facility ID: 99376 Ai Number: 66286 Tank Id: Tank Status (Current): REMOVED FROM GROUND Tank Status Date: 12/07/1994 Empty: Ν **FULLY REGULATED** Tank Regulatory Status: Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Υ Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Υ

Ν

Ν

Ν

Ν

Ν

Direction Distance Elevation

Site Database(s) EPA ID Number

Ν

STONEBRIDGE COUNTRY CLUB (Continued)

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):

U003419492

EDR ID Number

```
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                            Ν
  TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                            Ν
  TCPM(Cathodic Prot-FacInstallation):
                                                            Ν
  TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                            Ν
  TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                            Ν
  TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                            Ν
  TCPM(Ext Nonmetallic Jacket):
                                                            Ν
  TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                            Ν
  Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                            Ν
  Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                            Ν
  PCPM(Cathodic Prot-Field Install):
                                                            Ν
  PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                            Ν
  PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                            Ν
  PCPMeth(Isolated Open Area/2nd Containment):
                                                            Ν
  PCPM (Dual Protected):
                                                            Ν
  PCPM(Unnec Per Corrosion Prot Specialist):
                                                            Ν
  Tank Corr Prot Compliance Flag:
                                                            Ν
  Piping Corr Prot Compliance Flag:
                                                            Ν
  Tank Corrosion Prot Variance:
                                                            Ν
  Piping Corrosion Prot Variance:
                                                            N
  Temp Out Of Service Compliance:
                                                            Ν
  Technical Compliance Flag:
                                                            Ν
  Tank Tested Flag:
  Installation Signature Date:
                                                            Not reported
Compartment Records:
  Tank ID:
                                                            1
  Tank Capacity:
                                                            1000
  UST Comprt ID:
                                                            165449
                                                            173033
  UST ID:
  Al Number:
                                                            66286
  Compartment ID:
                                                            Α
  Substance Stored1:
                                                            GASOLINE
  Substance Stored2:
                                                            Not reported
  Substance Stored3:
                                                            Not reported
  CompartmentReleaseDetectionMethod(Vapor):
                                                            Ν
  CRDM(GW Monitoring):
                                                            Υ
  CRDM(Monitoring Of Secondary Cont Barrier):
                                                            Ν
  CRDM(Auto Tank Gauge Test/Inv Control):
                                                            Ν
  CRDM(Interstitial Monitoring SecWall/Jacket):
                                                            Ν
  CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                            Ν
  CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                            Ν
  CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Ν
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            Ν
  PRDM(Groundwater Monitoring):
                                                            Υ
  PRDM(Monitoring Sec Containment Barrier):
                                                            Ν
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Ν
  PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                            Ν
  PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                            N
  PRDM(TriennialTightTest(Suction/GravityPiping):
                                                            Ν
  PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                            Ν
  PRDM(Sir(StatInv Recon)/Inv Control)):
                                                            Ν
  PRDM(Exempt System Suction:
                                                            Ν
  Spill Overfill Prevention Equip(SOPE):
                                                            Ν
  SOPE(Spill Cont/Bucket/Sump):
                                                            Υ
  SOPE(DelShut-Off Valve) ):
                                                            Ν
  SOPE(FlowRestrictorValue:
                                                            Ν
```

Direction Distance Elevation

Site Database(s) EPA ID Number

STONEBRIDGE COUNTRY CLUB (Continued)

U003419492

EDR ID Number

SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Ν Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν

Stage I Vapor Recovery:
Stage 1 Installation Date:
Not reported
Not reported

More Self Certification:

 Self Cert ID:
 25838

 Cert ID:
 8263

 UST Comprt ID:
 23372

 UST ID:
 6758

 Al Number:
 66286

 Tank ID:
 7

 Compartment ID:
 A

 Self Cert ID:
 25838

 Cert ID:
 8261

 UST Comprt ID:
 23371

 UST ID:
 6758

 Al Number:
 66286

 Tank ID:
 7

 Compartment ID:
 A

 Self Cert ID:
 25838

 Cert ID:
 8264

 UST Comprt ID:
 23370

 UST ID:
 6758

 AI Number:
 66286

 Tank ID:
 7

 Compartment ID:
 A

 Self Cert ID:
 25838

 Cert ID:
 8265

 UST Comprt ID:
 23369

 UST ID:
 6758

 Al Number:
 66286

 Tank ID:
 7

 Compartment ID:
 A

Install Date: 08/31/1987
Tank Registration Date: 12/22/1994
Number of Compartments: 1
Tank Capacity: 1000
Tank Singlewall: Y

Tank Capacity: 100
Tank Singlewall: Y
Tank Doublewall: N
Pipe Type: Not

 Pipe Type:
 Not reported

 UST ID:
 173034

 Facility ID:
 99376

 Ai Number:
 66286

 Tank Id:
 2

Tank Status (Current): REMOVED FROM GROUND

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

STONEBRIDGE COUNTRY CLUB (Continued)

U003419492

EDR ID Number

EPA ID Number

```
Tank Status Date:
                                                              12/07/1994
  Empty:
                                                              Ν
                                                              FULLY REGULATED
  Tank Regulatory Status:
  Tank Int Prot (Internal Tank Lining Date):
                                                              Not reported
  Piping Design (Single Wall):
  Piping Design (Double Wall):
                                                              Ν
  Tank Ext Cont(Fac-Built Nonmetallic Jacket):
                                                              Ν
  Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                              Ν
  Tank Ext Cont(Tank Vault/Rigid Trench Liner):
                                                              Ν
  Piping Ext Cont(Fac-Built Nonmetallic Jacket):
                                                              Ν
  Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                              Ν
  Piping Ext Cont(Tank Vault/Rigid Trench Liner):
                                                              Ν
  Tank Material (Steel):
                                                              Ν
  Tank Material(Frp(Fiberglass-Reinforced Plastic):
                                                              Υ
  Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                              Ν
  Tank Mat(Concrete):
                                                              Ν
  Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                              Ν
  Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                              Ν
  Piping Material (Steel):
                                                              Υ
  Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                              Ν
  Piping Mat(Concrete):
                                                              Ν
  Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                              Ν
  Piping Mat(Nonmetallic Flex Piping):
                                                              Ν
  PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                              Ν
  Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                              Ν
  Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                              Ν
  Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                              Ν
  TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                              Ν
  TCPM(Cathodic Prot-FacInstallation):
                                                              Ν
  TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                              Ν
  TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                              N
  TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                              Ν
  TCPM(Ext Nonmetallic Jacket):
                                                              Ν
  TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                              Ν
  Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                              Ν
  Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                              Ν
  PCPM(Cathodic Prot-Field Install):
                                                              Ν
  PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                              Ν
  PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                              Ν
  PCPMeth(Isolated Open Area/2nd Containment):
                                                              Ν
  PCPM (Dual Protected):
                                                              Ν
  PCPM(Unnec Per Corrosion Prot Specialist):
                                                              Ν
  Tank Corr Prot Compliance Flag:
                                                              Ν
  Piping Corr Prot Compliance Flag:
                                                              Ν
  Tank Corrosion Prot Variance:
                                                              Ν
  Piping Corrosion Prot Variance:
                                                              Ν
  Temp Out Of Service Compliance:
                                                              Ν
  Technical Compliance Flag:
                                                              Ν
  Tank Tested Flag:
                                                              N
  Installation Signature Date:
                                                              Not reported
Compartment Records:
  Tank ID:
  Tank Capacity:
                                                              1000
  UST Comprt ID:
                                                              165450
  UST ID:
                                                              173034
  Al Number:
                                                              66286
  Compartment ID:
                                                              Α
```

Map ID

Direction

Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

DIESEL

6758

66286

25838

8264

23370

6758

7

Α

Not reported

Not reported

STONEBRIDGE COUNTRY CLUB (Continued)

Substance Stored1: Substance Stored2:

Substance Stored3:

UST ID:

Tank ID:

Cert ID:

UST ID:

Al Number:

Self Cert ID:

Compartment ID:

UST Comprt ID:

U003419492

Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	Υ
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Υ
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Υ
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Υ
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Self Cert ID:	25838
Cert ID:	8263
UST Comprt ID:	23372
UST ID:	6758
Al Number:	66286
Tank ID:	7
Compartment ID:	A
Comparancia id.	Δ.
Self Cert ID:	25838
Cert ID:	8261
UST Comprt ID:	23371
LICT ID.	6750

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STONEBRIDGE COUNTRY CLUB (Continued)

U003419492

Al Number: 66286 Tank ID: 7 Compartment ID: Α

Self Cert ID: 25838 Cert ID: 8265 UST Comprt ID: 23369 UST ID: 6758 Al Number: 66286 Tank ID: 7 Compartment ID: Α

Facility Billing Contacts:

Contact Organization Name: STONEBRIDGE RANCH DEVELOPMENT

Contact Mailing Address (Delivery): 7605 VIRGINIA PKWY

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: MCKINNEY, TX 75071 5733

Phone Number/Ext: Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable: Facility ID: 99376

Additional ID: 739084002002087 Princ ID: 445790122002061

Al Number: 66286

Facility Name: STONEBRIDGE COUNTRY CLUB

AR Number: Not reported AR UST Number Suffix: Not reported Not reported AR AST Number Suffix:

Contact Name/Title: DENNIS WALDRON/

G37 WAL-MART 5311 **Target** 1721 N CUSTER RD **Property** MCKINNEY, TX 75071 **CENTRAL REGISTRY** S126071402 N/A

Site 1 of 8 in cluster G

Actual: CENTRAL REGISTRY: 732 ft. Regulated Entity Number:

RN105084347 Name: WAL-MART 5311 Focus Map: Address: 1721 N CUSTER RD

Address 2: Not reported City,State,Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 10/12/2006 Customer Number: CN602674855

WAL-MART STORES TEXAS LP **Customer Name:** Customer Legal Name: Wal-Mart Stores Texas, LP

Customer Ownership Type: **PARTNERSHIP** Affiliation Begin Date: 10/12/2006 Affiliation End Date: 05/27/2009 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WAL-MART 5311 (Continued)

S126071402

EDR ID Number

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 10/12/2006
Customer Number: CN603246240

Customer Name: WAL-MART STORES TEXAS LLC
Customer Legal Name: Wal-Mart Stores Texas, LLC

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 08/15/2006
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

 Status:
 ACTIVE

 Status Date:
 10/12/2006

 Customer Number:
 CN602674855

Customer Name: WAL-MART STORES TEXAS LP
Customer Legal Name: Wal-Mart Stores Texas, LP

Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 03/15/2011
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD

Address 2: Not reported

City,State,Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 10/12/2006
Customer Number: CN601347735

Customer Name: WAL-MART SUPER CENTERS INC Customer Legal Name: Wal-Mart Super Centers, Inc.

Customer Ownership Type:

Affiliation Begin Date:

Affiliation End Date:

O1/01/1800

O3/14/2011

Customer Status:

Primary NAICS Industry Type Code:

CUSTOMATION

O1/01/1800

O3/14/2011

ACTIVE

452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WAL-MART 5311 (Continued)

S126071402

EDR ID Number

Address 2: Not reported

MCKINNEY, TX 75071 City,State,Zip:

Status: **ACTIVE** Status Date: 10/12/2006 Customer Number: CN603839598 **Customer Name:** WAL-MART

Customer Legal Name: Wal-Mart Stores Texas Customer Ownership Type: **ORGANIZATION** Affiliation Begin Date: 08/15/2006 Affiliation End Date: 06/28/2007 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347 Name: WAL-MART 5311 Address: 1721 N CUSTER RD Address 2: Not reported

MCKINNEY, TX 75071 City, State, Zip:

Status: **ACTIVE** Status Date: 10/12/2006 Customer Number: CN604772343 **Customer Name:** POWERSECURE INC Customer Legal Name: PowerSecure, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 05/01/2016 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE**

Primary NAICS Industry Type Code: Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347 Name: WAL-MART 5311 Address: 1721 N CUSTER RD Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 10/12/2006 Customer Number: CN602866634

ROGERS-OBRIEN CONSTRUCTION COMPANY LTD **Customer Name:**

452910

Customer Legal Name: Rogers-O'Brien Construction Company, Ltd.

CORPORATION Customer Ownership Type: Affiliation Begin Date: 01/09/2006 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347 Name: WAL-MART 5311 Address: 1721 N CUSTER RD Address 2: Not reported

City,State,Zip: MCKINNEY, TX 75071

Status: **ACTIVE**

Distance

Elevation Site Database(s) EPA ID Number

WAL-MART 5311 (Continued)

S126071402

EDR ID Number

 Status Date:
 10/12/2006

 Customer Number:
 CN600257125

Customer Name: WAL-MART STORES INC
Customer Legal Name: Wal-Mart Stores, Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 09/15/2005
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 10/12/2006
Customer Number: CN602674855

Customer Name: WAL-MART STORES TEXAS LP
Customer Legal Name: Wal-Mart Stores Texas, LP

Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 10/12/2006
Affiliation End Date: 05/27/2009
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 10/12/2006
Customer Number: CN603246240

Customer Name: WAL-MART STORES TEXAS LLC
Customer Legal Name: Wal-Mart Stores Texas, LLC

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 08/15/2006
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Regulated Entity Number: RN105084347
Name: WAL-MART 5311
Address: 1721 N CUSTER RD
Address 2: Not reported

City,State,Zip: MCKINNEY, TX 75071

Status: ACTIVE
Status Date: 10/12/2006
Customer Number: CN602674855

Customer Name: WAL-MART STORES TEXAS LP

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

WAL-MART 5311 (Continued) \$126071402

Customer Legal Name: Wal-Mart Stores Texas, LP

Customer Ownership Type:

Affiliation Begin Date:

Affiliation End Date:

Customer Status:

PARTNERSHIP

03/15/2011

12/31/3000

ACTIVE

Primary NAICS Industry Type Code:

452910

Primary NAICS Industry Type Description: Warehouse Clubs and Supercenters

Physical Location Description: Not reported

Click this hyperlink while viewing on your computer to access 78 additional TX CENTRAL REG: record(s) in the EDR Site Report.

 G38
 WAL MART 5311
 AIRS
 S123090941

 Target
 1721 N CUSTER RD
 COMP HIST
 N/A

Property MCKINNEY, TX 75071

Site 2 of 8 in cluster G

Actual: AIRS: 732 ft. Name: WAL MART 5311

 Focus Map:
 Address:
 1721 N CUSTER RD

 11
 City,State,Zip:
 MCKINNEY, TX 75071-327

Permit Num: 153686 Regulated Id: RN105084347 Permit Type: CONSTRUCT Permit Status: **EFFECTIVE** Permit Issued Date: 03/29/2019 **Expiration Date:** 03/29/2029 Customer Id: CN604772343 Company Name: POWERSECURE, INC.

Physical Location Desc: Not reported

Rep Official(RO): EXECUTIVE VICE PRESIDENT

RO Name: MR ANDREW CAPPS

RO Delivery Address: 1609 HERITAGE COMMERCE CT RO City/State/Zip: WAKE FOREST, N 27587-424

RO Phone: Not reported

RO Ext Num:

RO EMail Address: ACAPPS@POWERSECURE.COM

Lat Dec Coord Num: 0
Long Dec Coord Num: 0

COMP HIST:

 RN Number:
 RN105084347

 Name:
 WAL-MART 5311

 Address:
 1721 N CUSTER RD

 City,State,Zip:
 MCKINNEY, TX 75071-327

 Region:
 REGION 04 - DFW METROPLEX

CN Number: CN602674855

CN Name: WAL-MART STORES TEXAS LP

 CN Rating:
 0

 Classification:
 HIGH

 Date Calculated:
 09/01/2020

 Date Published to Web:
 11/15/2020

Rating: 0

Classification 2: UNCLASSIFIED Date Rated 2: 09/01/2020 Date Published to Web 2: 11/15/2020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAL MART 5311 (Continued)

S123090941

NAICS Code: 452910 SIC Code: 5411

Related Number: TXR000076323,89086,153686,88445,78218,C88125,P07873,P07873

RN Number: RN105084347 Name: WAL-MART 5311 Address: 1721 N CUSTER RD City,State,Zip: MCKINNEY, TX 75071-327 Region: **REGION 04 - DFW METROPLEX**

CN Number: CN600257125

CN Name: WAL-MART STORES INC

CN Rating: Classification: HIGH Date Calculated: 09/01/2020 Date Published to Web: 11/15/2020

Rating:

Classification 2: **UNCLASSIFIED** Date Rated 2: 09/01/2020 Date Published to Web 2: 11/15/2020 NAICS Code: 452910 SIC Code: 5411

Related Number: TXR000076323,89086,153686,88445,78218,C88125,P07873,P07873

RN Number: RN105084347 Name: WAL-MART 5311 Address: 1721 N CUSTER RD City, State, Zip: MCKINNEY, TX 75071-327 Region: **REGION 04 - DFW METROPLEX**

CN Number: CN604772343 CN Name: POWERSECURE INC

CN Rating: Ω Classification: HIGH Date Calculated: 09/01/2020 Date Published to Web: 11/15/2020

Rating:

Classification 2: **UNCLASSIFIED** Date Rated 2: 09/01/2020 Date Published to Web 2: 11/15/2020 NAICS Code: 452910 SIC Code: 4911

Related Number: TXR000076323,89086,153686,88445,78218,C88125,P07873,P07873

RN Number: RN105084347 WAL-MART 5311 Name: Address: 1721 N CUSTER RD City, State, Zip: MCKINNEY, TX 75071-327 Region: **REGION 04 - DFW METROPLEX**

CN Number: CN602866634

CN Name: ROGERS-OBRIEN CONSTRUCTION COMPANY LTD

CN Rating: 0 Classification: HIGH Date Calculated: 09/01/2020 Date Published to Web: 11/15/2020

Rating:

UNCLASSIFIED Classification 2: Date Rated 2: 09/01/2020 Date Published to Web 2: 11/15/2020

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

WAL MART 5311 (Continued) S123090941

NAICS Code: 452910 SIC Code: 1542

TXR000076323,89086,153686,88445,78218,C88125,P07873,P07873 Related Number:

RN Number: RN105084347 Name: WAL-MART 5311 Address: 1721 N CUSTER RD City,State,Zip: MCKINNEY, TX 75071-327 Region: **REGION 04 - DFW METROPLEX**

CN Number: CN603246240

CN Name: WAL-MART STORES TEXAS LLC

CN Rating: .18

SATISFACTORY Classification: Date Calculated: 09/01/2020 Date Published to Web: 11/15/2020

Rating:

Classification 2: **UNCLASSIFIED** Date Rated 2: 09/01/2020 Date Published to Web 2: 11/15/2020 NAICS Code: 452910 SIC Code: 5411

Related Number: TXR000076323,89086,153686,88445,78218,C88125,P07873,P07873

WAL-MART SUPERCENTER 5311 U004066428 G39 UST 1721 N CUSTER RD **Target Financial Assurance** N/A

Property MCKINNEY, TX 75071

Site 3 of 8 in cluster G

Actual: UST: 732 ft. Name: **WAL-MART SUPERCENTER 5311**

Address: 1721 N CUSTER RD Focus Map: City, State, Zip: MCKINNEY, TX 750713274 11

Al Number: 78218 Facility Type: **RETAIL** Facility Begin Date: 08/15/2006 Facility Status: **ACTIVE**

600605372007022 Additional ID: Facility Exempt Status: Ν Records Off-Site: No **UST Financial Assurance Required:**

No Number Of Active UST: Site Location Description: Not reported

Site Location (Nearest City Name): Not reported Site Location (County Name): **COLLIN** Site Location (Tceq Region): 4 Site Location (Location Zip): 75071 Contact Name/Title:

Contact Organization Name: Not reported Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: Not reported Facility Contact Address Deliverable: Not reported

Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date On Earliest Reg Form: 09/08/2006

Signature Name/Title On Earliest Reg Form: SHEILA DEARING, LICENSING ANALYST

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

WAL-MART SUPERCENTER 5311 (Continued)

U004066428

Application Received Date On Earliest Reg Form: 09/25/2006 Signature Role On Earliest Reg Form: OWNER Signature Company On Earliest Reg Form: Not reported Enforcement Action: Not reported Facility Not Inspectable: No

Operator:

Princ ID: 627385722007269 Additional ID: 600605372007022 Ai Number: 78218 Operator CN: CN603246240

Operator Name: WAL-MART STORES TEXAS LLC

Operator Effective Begin Date: 06/29/2007 Operator Type: CO Operator Role: **OWNOPRCON**

Contact Name: Contact Organization Name: WALMART STORES TEXAS LLC

Contact Mailing Address (Delivery): 1300 SE 8TH ST Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: BENTONVILLE AR 72712-6561

Contact Phone Country Code: Contact Phone Area Code: 479 Contact Phone Number: 2042231 Contact Phone Extension: 0 Contact Fax Country Code: Contact Fax Area Code: 479 Contact Fax Number: 2775844

Contact Fax Extension:

Contact Email Address: teresa.pruitt@wal-mart.com

Contact Address Deliverable: Not reported

Owner:

Owner CN: CN603246240

Owner Last Name: WAL-MART STORES TEXAS LLC

Owner First Name: Not reported Not reported Owner Middle Name: CO Owner Type:

Contact Mailing Address (Delivery): 1300 SE 8TH ST Contact Mailing Address (Internal Delivery): Not reported **BENTONVILLE** Contact Mailing City:

Contact Mailing State: AR Contact Mailing Zip: 72712 Contact Mailing Zip5: 6561

Contact Phone Number/Ext: 1 479 2042231/0

Contact Fax Country Code: Contact Fax Number/Ext:

479 2775844/0 Contact Email Address:

teresa.pruitt@wal-mart.com

Contact Address Deliverable: Not reported Princ ID: 627385722007269 Additional ID: 600605372007022

Al Number: 78218 Owner Effective Begin Date: 06/29/2007 17430193866 State Tax ID: Contact Role: **OWNOPRCON**

Contact Name/Title:

Contact Organization Name: WALMART STORES TEXAS LLC Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

WAL-MART SUPERCENTER 5311 (Continued)

U004066428

EDR ID Number

EPA ID Number

Tank: Install Date: 08/15/2006 Tank Registration Date: 09/25/2006 Number of Compartments: Tank Capacity: 1000 Tank Singlewall: Υ Tank Doublewall: Ν Pipe Type: G UST ID: 207288 Facility ID: 120575 Ai Number: 78218 Tank Id: Tank Status (Current): IN USE Tank Status Date: 08/15/2006 Empty: Ν Tank Regulatory Status: WASTEWATER TREATMENT Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): N Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Υ Piping Mat(Frp(Fiberglass Reinforced Plastic): Ν Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAL-MART SUPERCENTER 5311 (Continued)

U004066428

Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: N Technical Compliance Flag: Ν Tank Tested Flag: Ν

Installation Signature Date: Not reported

Compartment Records:

Tank ID: Tank Capacity: 1000 UST Comprt ID: 180970 207288 UST ID: Al Number: 78218 Compartment ID:

OIL WATER SEPARATOR Substance Stored1:

Substance Stored2: Not reported Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν

CRDM(Interstitial Monitoring SecWall/Jacket): N CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): N PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): N

SOPE(Spill Cont/Bucket/Sump): Ν SOPE(DelShut-Off Valve)): Ν SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Υ Compartment Release Det Compliance Flag: Ν Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance:

Spill And Overfill Prevention Variance: Ν Stage I Vapor Recovery: Not reported

Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: WAL-MART STORES TEXAS LLC 8725 ROSEHILL RD STE 450 Contact Mailing Address (Delivery):

Ν

Ν

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: LENEXA, KS 66215 4611

Phone Number/Ext:

Piping Release Detection Variance:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAL-MART SUPERCENTER 5311 (Continued)

U004066428

Contact Fax Number/Ext:

Not reported Contact Email Address:

Contact Address Deliverable: Facility ID: 120575

Additional ID: 600605372007022 Princ ID: 627385722007269

Al Number: 78218

WAL-MART SUPERCENTER 5311 Facility Name:

AR Number: 67469 AR UST Number Suffix: Not reported

U AR AST Number Suffix: Contact Name/Title:

TX Financial Assurance 2:

WAL-MART SUPERCENTER 5311 Name:

1721 N CUSTER RD Address: City,State,Zip: MCKINNEY, TX 75071

Region: Facility ID: 120575 Finass ID: 236533 78218 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: 2,000,000 Coverage Amt per Annual Aggregate:

Meets Financial Assurance Req Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag: Υ

05/01/2020 Financial Assurance Begin Date: Date Financial Assurance Form Rec: Not reported

Issuer Name: INDIAN HARBOR INS CO

Issuer Phone: Not reported Policy Number: PEC004100107 1,000,000 Coverage Amount: 05/01/2021 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

WAL-MART SUPERCENTER 5311 Name:

1721 N CUSTER RD Address: City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 120575 Finass ID: 219902 78218 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Reg Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/01/2019 Date Financial Assurance Form Rec: Not reported

Issuer Name: INDIAN HARBOR INS CO

Issuer Phone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAL-MART SUPERCENTER 5311 (Continued)

U004066428

Policy Number: PEC004100106 1,000,000 Coverage Amount: Coverage Expiration Date: 05/01/2020 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes

WAL-MART SUPERCENTER 5311 Name:

Address: 1721 N CUSTER RD MCKINNEY, TX 75071 City, State, Zip:

Region: Facility ID: 120575 Finass ID: 149525 AI: 78218 Mechanism Type Other: Not reported

Multiple Mechanism Types: Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Reg Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Υ Υ 3rd Party MET Flag:

Financial Assurance Begin Date: 05/30/2015 Date Financial Assurance Form Rec: Not reported

INDIAN HARBOR INS CO Issuer Name:

Issuer Phone: Not reported PEC004100102 Policy Number: 1.000.000 Coverage Amount: Coverage Expiration Date: 05/30/2016 Ins Premium Pre-Paid For Entire Yr:

No Proof of Financial Assurance: Yes

G40 **WAL-MART 5311 Target** 1721 N CUSTER MCKINNEY, TX 75071 **Property**

Site 4 of 8 in cluster G

Actual: FINDS:

732 ft. Registry ID: 110031374171

Focus Map:

Click Here: 11

Environmental Interest/Information System:

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

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

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

FINDS

ECHO

1010460230

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WAL-MART 5311 (Continued)

1010460230

ECHO:

1010460230 Envid: Registry ID: 110031374171

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110031374171

Name: WAL-MART 5311 Address: 1721 N CUSTER MCKINNEY, TX 75071 City, State, Zip:

G41 **POWERSECURE WALMART STORE 5311**

A100416741 AST N/A

Target 1721 N CUSTER RD **Property** MCKINNEY, TX 75071

Site 5 of 8 in cluster G

Actual: AST:

732 ft. POWERSECURE WALMART STORE 5311 Name:

Address: 1721 N CUSTER RD Focus Map: City, State, Zip: MCKINNEY, TX 750713274

> Facility ID: 133560

Additional ID: 619389652016132

Al Number: 88445

Facility Type: **EMERGENCY GENERATOR**

Facility Begin Date: 04/28/2016 Facility Status: **ACTIVE** Facility Exempt Status: Ν Records Off-Site:

UST Financial Assurance Required: Not reported

Number of Active ASTs:

Site Location Description: Not reported Site Location (nearest city name): **MCKINNEY** Site Location (county name): **COLLIN** Site Location (TCEQ region): 75071 Site Location (location zip): Contact Name/Title:

Contact Organization Name: Not reported Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact CityStateZip: Not reported Contact Telephone: Not reported Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date on Earliest Reg Form: 07/13/2018 **ADAM** Signature First Name on Earliest Reg Form: Application Received Date on Earliest Reg Form: 08/14/2018 Signature Middle Name on Earliest Reg Form: Not reported Signature Last Name on Earliest Reg Form: DANIEL Signature Title on Earliest Reg Form: COMP ENG Signature Role on Earliest Reg Form: Not reported Signature Company on Earliest Reg Form: Not reported

Enforcement Action: Ν Facility Not Inspectable: Ν

Facility Not Inspectable Reason A: Not reported Facility Not Inspectable Reason B: Not reported **Enforcement Action Date:** Not reported

Facility:

Facility ID: 133560

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

POWERSECURE WALMART STORE 5311 (Continued)

A100416741

Tank ID: 221635 AST ID: Al Number: 88445 Install Date: 04/28/2016 Tank Registration Date: 05/10/2016 Mult Comp: Ν Tank Status: IN USE 04/28/2016 Tank Status Date:

Tank Reg Status: **FULLY REGULATED**

Tank Capacity: 2400 DIESEL Substance: Other Substance B: Not reported Other Substance C: Not reported

Steel: Fiber: Ν Aluminum: Ν Ν Metal: Concrete: Ν Dike: Ν Liner: Ν Contains CO: Ν Contains NO: Ν

Vapor Rec: EXEMPT BY TCEQ RULE

Inst Stage Date: Not reported

WALMART SUPERCENTER 5311 G42

Target 1721 N CUSTER RD MCKINNEY, TX 75071 **Property**

RCRA-SQG 1010334570

TXR000076323

Site 6 of 8 in cluster G

Actual: RCRA-SQG:

732 ft. Date Form Received by Agency: 2020-04-15 00:00:00.0

WALMART SUPERCENTER 5311 Handler Name: Focus Map:

Handler Address: 1721 N CUSTER RD

Handler City, State, Zip: MCKINNEY, TX 75071-3274

EPA ID: TXR000076323 Contact Name: **ROSE ARNOLD** Contact Address: PO BOX 8041

Contact City, State, Zip: BENTONVILLE, AR 72712-2841

Contact Telephone: 479-277-8972 Contact Fax: Not reported Contact Email: Not reported

Contact Title: **ENVIRONMENTAL MANAGER**

EPA Region: 06 Private Land Type:

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 8041

Mailing City, State, Zip: **BENTONVILLE, AR 72712-2841** Owner Name: WALMART STORES TEXAS LLC

Owner Type: Private

Distance
Elevation Site

WALMART SUPERCENTER 5311 (Continued)

1010334570

Database(s)

EDR ID Number

EPA ID Number

Operator Name: WALMART STORES TEXAS LLC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-04-23 18:09:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Distance Elevation

Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005 Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Waste Code: D043

Waste Description: VINYL CHLORIDE

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U080

Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALMART SUPERCENTER 5311 (Continued)

1010334570

Waste Code: U165

Waste Description: **NAPHTHALENE**

Waste Code:

Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U188 **PHENOL** Waste Description:

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code:

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code:

Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS

& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code:

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste Code: U249

Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste Code: U279 Waste Description: U279

Waste Code:

CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL Waste Description:

ESTER (OR) THIOPHANATE-METHYL

Waste Code: 11411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00. Date Ended Current: Not reported PO BOX 8041 Owner/Operator Address:

BENTONVILLE, AR 72712-2841 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 479-204-2231 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: WAL-MART STORES TEXAS LLC

Distance Elevation S

Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Legal Status: Private

Date Became Current: 2010-08-30 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL-MART STORES TEXAS LLC

Legal Status: Private

Date Became Current:2010-08-30 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:PO BOX 8041

Owner/Operator City,State,Zip: BENTONVILLE, AR 72712

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL-MART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2012-10-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City,State,Zip: BENTONVILLE, AR 72712

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL-MART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2010-06-03 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL-MART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2012-10-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WALMART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2011-03-15 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL-MART STORES TEXAS LLC,

Legal Status: Private

Date Became Current: 2010-04-30 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL-MART STORE TEXAS LP

Legal Status: Private

Date Became Current:2003-04-03 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:702 S W 8TH ST

Owner/Operator City, State, Zip: BENTONVILLE, AR 72716-0500

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL-MART STORE TEXAS LP

Legal Status: Private

Date Became Current: 2006-08-14 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 702 S W 8TH ST

Direction Distance Elevation

tion Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Owner/Operator City,State,Zip: BENTONVILLE, AR 72716-0500

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WAL-MART STORES TEXAS LLC

Legal Status: Private

Date Became Current: 2010-06-03 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: PO BOX 8041

Owner/Operator City,State,Zip: BENTONVILLE, AR 72712

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WAL-MART STORES TEXAS LLC,

Legal Status: Private

Date Became Current: 2010-04-30 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041

Owner/Operator City, State, Zip: BENTONVILLE, AR 72712-2841

Owner/Operator Telephone: 479-204-2231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-10-18 00:00:00.0

Handler Name: WAL-MART SUPERCENTER 5311

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2010-06-03 00:00:00.0

Handler Name: WAL-MART STORES TEXAS LLC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALMART SUPERCENTER 5311 (Continued)

1010334570

Receive Date: 2010-08-30 00:00:00.0

WAL-MART STORES TEXAS LLC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-01-26 00:00:00.0

WALMART SUPERCENTER 5311 Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-10-01 00:00:00.0 Handler Name: WAL-MART STORES TEXAS LLC - SUPERCENTER 5311 **Small Quantity Generator** Federal Waste Generator Description:

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2013-12-13 00:00:00.0 Receive Date:

WALMART SUPERCENTER 5311 Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-12-19 00:00:00.0

Handler Name: **WALMART SUPERCENTER 5311**

Federal Waste Generator Description: **Small Quantity Generator**

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

1010334570

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-11-30 00:00:00.0

Handler Name: WALMART SUPERCENTER 5311

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2020-04-15 00:00:00.0

Handler Name: WALMART SUPERCENTER 5311

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 452311

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G43 WALMART SUPERCENTER 5311 Ind. Haz Waste S110376912
Target 1721 N CUSTER RD N/A

Target 1721 N CUSTER RD Property MCKINNEY, TX 75071

Site 7 of 8 in cluster G

Actual: Ind. Haz Waste:

732 ft. Name: WALMART SUPERCENTER 5311

Focus Map: Address: 1721 N CUSTER RD
11 City,State,Zip: MCKINNEY, TX 75071
Registration Number: 89086

Registration Number: 89086
Registration Initial Notification Date: 04/30/2010
Registration Last Amendment Date: 04/15/2020
EPA Identification: TXR000076323
Primary NAICS Code: 452910
Status Change Date: 20100430
Land Type: PRIVATE

Description of Facility Site Location: 1721 N Custer Rd, Mc Kinney TX

Site Primary Standard Industrial Code: Not reported Site Primary SIC Description: Not reported

Registration is Generator of Waste: Yes Registration is Receivers of Waste: No Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: Yes Regired to Submit Annual Waste Summary: Yes Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: Mexican Facility: Not reported Type of Generator: NON INDUS, SQG TNRCC Region: Not reported

Company Name: WAL-MART STORES TEXAS LP

Contact Name: ROSE ARNOLD
Contact Telephone Number: 479-2778972
Mailing Address: PO BOX 8041
Mailing Address2: Not reported

Mailing City, St, Zip: BENTONVILLE, AR 727122841

Mailing County: UNITED STATES
Facility Country: UNITED STATES

TNRCC Facility ID: 128332
Site Owner Tax ID: 710415188
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20200415
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported

Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: PO BOX 8041
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported

Owner City, St, Zip: BENTONVILLE, AR 72712 2841

Owner Country: UNITED STA
Owner Phone Number: 1-479-2042231
Owner Fax Number: 1-479-2049675

Owner Email Address: teresa.pruitt@wal-mart.com

Owner Business Type: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

S110376912

EDR ID Number

Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: WAL-MART STORES TEXAS LP

Operator First Name: Not reported

Operator Name: WAL-MART STORES TEXAS LP

Operator Mailing Address: PO BOX 8041
Operator Mailing Address 2: Not reported

Operator Mailing City,St,Zip: BENTONVILLE, AR 72712 2841

Operator Country: UNITED STA
Operator Phone: 1-479-2042231
Operator Fax: 1-479-2049675

Operator Email: teresa.pruitt@wal-mart.com

Operator Business Type:
Operator Tax Id:
Operator Bankruptcy Code:
Not reported
Not reported

Contact:

Contact Name: ROSE ARNOLD
Contact Title: SENIOR MANAGER

Contact Role: PRICONT
Contact Address: PO BOX 8041
Contact Address2: Not reported

Conact City,St,Zip: BENTONVILLE, AR 72712 2841

Contact Phone: 1-479-2778972 Contact Fax: 1-479-2049675

Contact Email: ROSE.ARNOLD@WALMART.COM

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: PO BOX 8041
Contact Address2: Not reported

Conact City, St, Zip: BENTONVILLE, AR 72712 2841

Contact Phone: 1-479-2042231 Contact Fax: 1-479-2049675

Contact Email: teresa.pruitt@wal-mart.com

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: PO BOX 8041
Contact Address2: Not reported

Conact City, St, Zip: BENTONVILLE, AR 72712 2841

Contact Phone: 1-479-2042231 Contact Fax: 1-479-2049675

Contact Email: teresa.pruitt@wal-mart.com

Unit:

Unit No: 001
Deed Record Needed: Not

Deed Record Needed: Not reported
Deed Recording Date: Not reported

Unit Type Code: 14
Unit Type: Not reported

Unit Status: ACTIVE Unit Regulatory Status: 13

UIC Permit Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALMART SUPERCENTER 5311 (Continued)

S110376912

Capacity: С Capacity Measurment: Off Site Hazardous Waste: No

Off Site Class 1 Waste: Not reported Off Site Class 2 Waste: Not reported Off Site Class 3 Waste: Not reported Off Site Non Indstrl Sld Wst: Not reported System Type Code: Not reported System Type: Not reported

System Type Code 1: 141

System Type 1: Not reported Not reported System Type Code 2: System Type 2: Not reported System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Seg #: Not reported

Unit Description on NOR: Back room of store near the claim's processing area.

Dt Last Changed: Not reported

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

Receiver Type: Not reported

Transporter for hire: Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 380025

Waste Description: FLAMMABLE REACTIVE SOLIDS

Desc of Waste: Not reported Not reported Texas Waste Code: Texas Waste Code 2: 0019401H Waste Code Status: **ACTIVE** Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No

Waste Treated Off Site: Not reported Standard Industrial Classification: Not reported Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported New Chemical Substance:

Audit Performed: No

Company Waste ID: FLAM REACTIVE SOLIDS

Primary NAICS Code: 452910 EPA Waste Form Code: W401 Reason Waste Form No Longer Gen.: Not reported **EPA Haz Waste:** Not reported

Waste:

Waste ID: 250624

Waste Description: FLAMMABLE WASTE PHARMACEUTICALS

Desc of Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

S110376912

EDR ID Number

Texas Waste Code:

Not reported
Texas Waste Code 2:

Waste Code Status:

Waste Form:

Not reported
Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: FLAMMABLE WASTE PHAR

Primary NAICS Code: 452910
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 250623

Waste Description: P-LISTED WASTE PHARMACEUTICALS

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
New Chemical Substance:
Not reported
Not reported
Not reported
Not reported

Audit Performed: No

Company Waste ID: P-LISTED WASTE PHARM

Primary NAICS Code: 452910
EPA Waste Form Code: W004
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 244753

Waste Description: Oxidizing Liquids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

H

Waste Classification:

H

Waste is Radioactive:

Not reported

No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

S110376912

EDR ID Number

Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 452910 EPA Waste Form Code: W119 Reason Waste Form No Longer Gen.: Not reported EPA Haz Waste: Not reported

Waste:

Waste ID: 244752

Waste Description: Toxic Liquids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 452910 EPA Waste Form Code: W219 Reason Waste Form No Longer Gen.: Not reported EPA Haz Waste: Not reported

Waste:

Waste ID: 244751

Waste Description: Toxic Solids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: Not reported
Primary NAICS Code: 452910
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

S110376912

EDR ID Number

Waste:

Waste ID: 244750

Waste Description: Organic Peroxide. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported
Not reported
Not reported
Not reported
ACTIVE
Waste Code Status:

Waste Form:

Waste Classification:

Not reported
H

Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID:

Primary NAICS Code:

EPA Waste Form Code:

Reason Waste Form No Longer Gen.:

EPA Haz Waste:

Not reported

Not reported

Waste:

Waste ID: 244749

Waste Description: Oxidizing Solids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 452910
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported EPA Haz Waste: Not reported

Waste:

Waste ID: 244748

Waste Description: Lighters. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Not reported

ACTIVE

Not reported

Waste Classification: H
Waste is Radioactive: No

Direction Distance Elevation

ion Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

S110376912

EDR ID Number

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID:
Primary NAICS Code:
452910
EPA Waste Form Code:
W801
Reason Waste Form No Longer Gen.:
EPA Haz Waste:
Not reported

Waste:

Waste ID: 244747

Waste Description: Flammable Liquids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID:
Primary NAICS Code:

EPA Waste Form Code:
Reason Waste Form No Longer Gen.:
EPA Haz Waste:

Not reported
Not reported

Waste:

Waste ID: 244746

Waste Description: Corrosive Liquids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

H

Waste is Radioactive:

Waste Treated Off Site:
Standard Industrial Classification:

Not reported
Not reported

Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported

New Chemical Substance: 0 Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 452910

Direction Distance

Elevation Site Database(s) EPA ID Number

WALMART SUPERCENTER 5311 (Continued)

S110376912

EDR ID Number

EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 244745

Waste Description: Aerosols. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID:

Primary NAICS Code:

EPA Waste Form Code:

Reason Waste Form No Longer Gen.:

EPA Haz Waste:

Not reported

Not reported

Waste:

Waste ID: 244744

Waste Description: Flammable Solids. Date of Generation 01/01/2010.

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 452910

EPA Waste Form Code: W409

Page 1 Waste Form Na League Con Nat reported

Reason Waste Form No Longer Gen.: Not reported EPA Haz Waste: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

G44 ROGERS-OBRIEN CONSTRUCTION WAL-MART SUPERCENTER 53 FINDS 1024188641 N/A

Target 1721 N CUSTER RD MCKINNEY, TX 75071 **Property**

Site 8 of 8 in cluster G

Actual: FINDS:

732 ft. Registry ID: 110070174176

Focus Map:

Click Here:

Environmental Interest/Information System:

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates.

It also contains additional IDs (permits, registrations,

authorizations, etc) and their status.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

U001263261 45 SPORTS MOORE UST **Target** 1460 E HWY 380 DR N/A

MCKINNEY, TX 75069 **Property**

UST:

Name: SPORTS MOORE Actual: Address: 1460 E HWY 380 DR 528 ft. City, State, Zip: MCKINNEY, TX 750692455

Focus Map:

14

Al Number: Facility Type: Facility Begin Date: Facility Status: Additional ID:

Facility Exempt Status: Records Off-Site: **UST Financial Assurance Required:**

Number Of Active UST:

Site Location Description: Site Location (Nearest City Name): Site Location (County Name): Site Location (Tceq Region): Site Location (Location Zip): Contact Name/Title:

Contact Organization Name:

Contact Mailing Address1: Contact Mailing Address2: Contact Mailing City/State/Zip: Contact Telephone: Facility Contact Address Deliverable: Contact Fax Number:

Signature Date On Earliest Reg Form: Signature Name/Title On Earliest Reg Form: Application Received Date On Earliest Reg Form: Signature Role On Earliest Reg Form:

Signature Company On Earliest Reg Form: **Enforcement Action:** Facility Not Inspectable:

Contact Email Address:

EDR ID Number

29719 **RETAIL** 10/30/1986 **ACTIVE** 388839262002150 Ν

No Yes

Not reported

Not reported COLLIN 4 75069 M W MOORE, SPORTS MOORE Not reported Not reported Not reported 5128242074 Not reported Not reported Not reported 05/08/1986

05/10/1986 Not reported Not reported Not reported Not reported

M T JACOBS, V.P.

Direction Distance Elevation

n Site Database(s) EPA ID Number

SPORTS MOORE (Continued)

U001263261

EDR ID Number

Owner:

Owner CN: CN600337711

Owner Last Name: SPORTS MOORE INC

Owner First Name: Not reported Owner Middle Name: Not reported

Owner Type: CO

Contact Mailing Address (Delivery):

Contact Mailing Address (Internal Delivery):

Not reported
Contact Mailing City:

Not reported
Contact Mailing State:

Not reported
Contact Mailing Zip:

Not reported
Contact Mailing Zip:

Not reported
Contact Mailing Zip5:

Not reported

Contact Phone Number/Ext:

Contact Fax Country Code: Not reported Contact Fax Number/Ext: /

Contact Email Address: Not reported

Contact Address Deliverable:

Princ ID:

Additional ID:

Not reported
895442712001300
388839262002150

 Al Number:
 29719

 Owner Effective Begin Date:
 10/30/1986

 State Tax ID:
 17521624464

 Contact Role:
 Not reported

Contact Name/Title: /

Contact Organization Name: Not reported

Tank:

Install Date: 01/01/1982
Tank Registration Date: 05/10/1986

Number of Compartments: 1
Tank Capacity: 1000
Tank Singlewall: N
Tank Doublewall: N

 Pipe Type:
 Not reported

 UST ID:
 78430

 Facility ID:
 64382

 Ai Number:
 29719

 Tank Id:
 1

 Tank Status (Current):
 IN USE

 Tank Status Date:
 01/01/1982

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν

Tank Material (Steel):

Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):
N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
N
Tank Mat(Concrete):
N

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N

Distance
Elevation Site Database(s)

SPORTS MOORE (Continued) U001263261

```
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                           Ν
Piping Material (Steel):
                                                           Υ
Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                           N
Piping Mat(Concrete):
                                                           Ν
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Ν
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                           Ν
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                           Ν
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                           Ν
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                           Ν
PCPM(Cathodic Prot-Field Install):
                                                           Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                           Ν
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                           Ν
PCPMeth(Isolated Open Area/2nd Containment):
                                                           Ν
PCPM (Dual Protected):
                                                           Ν
PCPM(Unnec Per Corrosion Prot Specialist):
                                                           Ν
Tank Corr Prot Compliance Flag:
                                                           Ν
Piping Corr Prot Compliance Flag:
                                                           N
Tank Corrosion Prot Variance:
                                                           Ν
Piping Corrosion Prot Variance:
                                                           Ν
Temp Out Of Service Compliance:
                                                           Ν
Technical Compliance Flag:
                                                           N
Tank Tested Flag:
                                                           Ν
Installation Signature Date:
                                                           08/07/1989
```

Compartment Records: Tank ID:

1000 Tank Capacity: **UST Comprt ID:** 69345 UST ID: 78430 Al Number: 29719 Compartment ID: **GASOLINE** Substance Stored1: Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): N CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν

EDR ID Number

EPA ID Number

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

SPORTS MOORE (Continued) U001263261

PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Ν SOPE(Spill Cont/Bucket/Sump): Ν SOPE(DelShut-Off Valve)): Ν SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Ν Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Ν Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

More Self Certification:

 Self Cert ID:
 11313

 Cert ID:
 134789

 UST Comprt ID:
 412109

 UST ID:
 129671

 Al Number:
 29719

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 11313

 Cert ID:
 134790

 UST Comprt ID:
 412108

 UST ID:
 129671

 Al Number:
 29719

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 11313

 Cert ID:
 134791

 UST Comprt ID:
 412107

 UST ID:
 129671

 Al Number:
 29719

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 11313

 Cert ID:
 134792

 UST Comprt ID:
 412106

 UST ID:
 129671

 Al Number:
 29719

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 11313

 Cert ID:
 134782

 UST Comprt ID:
 412118

 UST ID:
 129671

 Al Number:
 29719

Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

SPORTS MOORE (Continued)

U001263261

Tank ID: Compartment ID:	2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	11313 134781 412117 129671 29719 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	11313 134780 412116 129671 29719 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	11313 134783 412115 129671 29719 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	11313 134784 412114 129671 29719 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	11313 134785 412113 129671 29719 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	11313 134786 412112 129671 29719 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID:	11313 134787 412111 129671 29719 2

Direction Distance Elevation

Site EDR ID Number EDR ID Number EPA ID Number

SPORTS MOORE (Continued)

U001263261

Compartment ID:	,	4
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	2	11313 230968 663075 129671 29719 2
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	2 - - -	11313 248426 714317 129671 29719 2
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	2 1 2	11313 264924 763095 129671 29719 2
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	2 2 2	11313 283026 316500 129671 29719 2
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	2	11313 316061 915135 129671 29719 2
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	2	11313 299404 865224 129671 29719 2
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	2	11313 331589 961408 129671 29719 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPORTS MOORE (Continued) U001263261

Self Cert ID: 11313 Cert ID: 134788 UST Comprt ID: 412110 UST ID: 129671 Al Number: 29719 Tank ID: Compartment ID: Α

Self Cert ID: 11313 Cert ID: 349895 UST Comprt ID: 1017114 129671 UST ID: Al Number: 29719 Tank ID: 2 Compartment ID: Α

Facility Billing Contacts:

Contact Organization Name: SPORTS MOORE INC Contact Mailing Address (Delivery): 2128 HAWES AVE Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: DALLAS, TX 75235 4637

Phone Number/Ext: Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable: Facility ID: 64382

Additional ID: 388839262002150 Princ ID: 895442712001300

Al Number: 29719

Facility Name: SPORTS MOORE

AR Number: 14011 AR UST Number Suffix: Not reported

AR AST Number Suffix: U

Contact Name/Title: M W MOORE/

H46 **HERNANDEZ AUTO SALVAGE** CENTRAL REGISTRY S126837537

2479 E UNIVERSITY DR **Target Property** MCKINNEY, TX 75069

Site 1 of 2 in cluster H

Actual: CENTRAL REGISTRY: 573 ft. Regulated Entity Number: RN106373996

Name: HERNANDEZ AUTO SALVAGE

Focus Map: 15 Address: 2479 E UNIVERSITY DR

Address 2: Not reported

MCKINNEY, TX 75069 City, State, Zip:

Status: **ACTIVE** 03/30/2012 Status Date: Customer Number: CN604060517

Customer Name: GONZALO HERNANDEZ Customer Legal Name: Gonzalo Hernandez Customer Ownership Type: SOLE PROPRIETORSHIP

Affiliation Begin Date: 03/30/2012 Affiliation End Date: 12/31/3000 N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HERNANDEZ AUTO SALVAGE (Continued)

S126837537

EDR ID Number

Customer Status: ACTIVE 423140 Primary NAICS Industry Type Code:

Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers

Physical Location Description: Not reported

H47 **HERNANDEZ AUTO SALVAGE FINDS** 1024439894 2479 E UNIVERSITY DR **ECHO Target** N/A **Property** MCKINNEY, TX 75069

Site 2 of 2 in cluster H

Actual: FINDS:

573 ft. Registry ID: 110070363145

Focus Map:

15 Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid: 1024439894 Registry ID: 110070363145

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070363145

HERNANDEZ AUTO SALVAGE Name: 2479 E UNIVERSITY DR Address: City,State,Zip: MCKINNEY, TX 75069

SHEPHERD HILL CHRISTIAN ACADEMY **FINDS** 1004603757 48 2000 HIGHWAY 380 EAST **Target** N/A

Property MCKINNEY, TX 75069

FINDS:

Registry ID: 110011819470

Actual:

531 ft. Click Here:

Focus Map: Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

49 STIFF CREEK MOBILE HOME PARK-CR 463 & CR 466 FINDS 1026316037
Target 2252 E UNIVERSITY DRIVE N/A

Target 2252 E UNIVERSITY DRIVE Property MCKINNEY, TX 75069

FINDS:

Registry ID: 110053071616

Actual:

531 ft. Click Here:

Focus Map: Environmental Interest/Information System:

15 WATER TREATMENT PLANT

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

I50 LATTIMORE MATERIALS 1200 AST A100479194
ESE 1000 E UNIVERSITY DR N/A

ESE 1000 E UNIVERSITY DR < 1/8 MCKINNEY, TX 75069

0.013 mi.

68 ft. Site 1 of 3 in cluster I

Actual: AST:

 540 ft.
 Name:
 LATTIMORE MATERIALS 1200

 Focus Map:
 Address:
 1000 E UNIVERSITY DR

 14
 City,State,Zip:
 MCKINNEY, TX 750692428

Facility ID: 135720

Additional ID: 505351602019149

Al Number: 90614

Facility Type: INDUST/MFG/CHEM PLANT

Facility Begin Date: 04/15/2019
Facility Status: ACTIVE
Facility Exempt Status: N
Records Off-Site: Y

UST Financial Assurance Required: Not reported

Number of Active ASTs:

Site Location Description:

Site Location Description:

Not reported

MCKINNEY

Site Location (county name):

Site Location (TCEQ region):

Site Location (location zip):

75069

Contact Name/Title: JIMMY ADAMS/

Contact Organization Name: LATTIMORE MATERIALS 1200

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact CityStateZip: Not reported Contact Telephone: 9032275550 Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date on Earliest Reg Form: Not reported Signature First Name on Earliest Reg Form: Not reported Application Received Date on Earliest Reg Form: Not reported Signature Middle Name on Earliest Reg Form: Not reported Signature Last Name on Earliest Reg Form: Not reported Not reported Signature Title on Earliest Reg Form: Signature Role on Earliest Reg Form: Not reported Signature Company on Earliest Reg Form: Not reported

Enforcement Action: N
Facility Not Inspectable: N

Facility Not Inspectable Reason A: Not reported Facility Not Inspectable Reason B: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

LATTIMORE MATERIALS 1200 (Continued)

A100479194

SWF/LF

S125839418

N/A

EDR ID Number

Enforcement Action Date: Not reported

Facility:

Facility ID: 135720
Tank ID: 1
AST ID: 224304

AST ID.

AST ID.

224304

AI Number: 90614

Install Date: 04/15/2019

Tank Registration Date: 05/29/2019

Mult Comp: N

Tank Status: IN USE

Tank Status Date: 04/15/2019

Tank Reg Status: FULLY REGULATED

Tank Capacity: 10000
Substance: DIESEL
Other Substance B: Not reported
Other Substance C: Not reported

Steel: Ν Fiber: Ν Aluminum: Ν Ν Metal: Ν Concrete: Dike: Ν Liner: Ν Contains CO: Ν Contains NO:

Vapor Rec: EXEMPT BY TCEQ RULE

Inst Stage Date: Not reported

51 CONSTRUCTION RECYCLING AND WASTE LANDFILL

NNE 2650 E UNIVERSITY DR < 1/8 MCKINNEY, TX 75069

0.013 mi. 71 ft.

Actual: SWF/LF:

591 ft. Name: CONSTRUCTION RECYCLING AND WASTE LANDFILL

Focus Map: Address: 2650 E UNIVERSITY DR 17 City, State, Zip: MCKINNEY, TX 75069

Region: 4 Permit Number: 2273

Facility Status: NOT CONSTRUCTED

Facility Type: 4

Permit Status: WITHDRAWN Status Date: 02/23/1999

Mailing Address: 5950 BERKSHIRE LN DALLAS, TX 75225-5846

Client Name: CN601098007, Construction Recycling and Waste Corporation

Client Address: 5950 BERKSHIRE LN DALLAS, TX 75225-5846

Client Telephone: (214) 365 - 2705
Business Type: BUSINESS
Area Served: COLLIN DALLAS CO

Estimated Closure Date: Not reported Permit Acreage: 146.79
Permit Start: Not reported Permit End: Not reported Polution Served: 1385000
Tons per Day: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued)

S125839418

Yards per Day: 4000

Application: Not reported

33.18583 / -96.30583 Lat/Long:

RACE TRAC 155 UST U004118957 152

RACE TRAC 155

191390292008191

78925

RETAIL

ACTIVE

07/19/2007

07/28/2017

1004 E UNIVERSITY DR

MCKINNEY, TX 750692454

ESE 1004 E UNIVERSITY DR Financial Assurance N/A MCKINNEY, TX 75069 **NON REGIST PST** < 1/8

0.014 mi.

Site 2 of 3 in cluster I 73 ft.

Actual: UST: 540 ft. Name:

Address: Focus Map: City,State,Zip:

Al Number: Facility Type: Facility Begin Date: Facility Status: Additional ID:

Facility Exempt Status: N Records Off-Site: Yes

UST Financial Assurance Required: Yes Number Of Active UST:

Site Location Description: Not reported Site Location (Nearest City Name): Not reported Site Location (County Name): COLLIN Site Location (Tceq Region): Site Location (Location Zip): 75069

Contact Name/Title:

Signature Date On Earliest Reg Form:

Contact Organization Name: Not reported Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: Not reported Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported

Signature Name/Title On Earliest Reg Form: MAX MCBRAYER,CSO

Application Received Date On Earliest Reg Form: 08/16/2017 Signature Role On Earliest Reg Form: **OWNER** Signature Company On Earliest Reg Form: Not reported

Enforcement Action: No Facility Not Inspectable: No

Operator:

Princ ID: 713530622001325 Additional ID: 191390292008191

Ai Number: 78925 Operator CN: CN600505283

Operator Name: RACETRAC PETROLEUM INC

Operator Effective Begin Date: 07/19/2007

Operator Type: CO OWNOPRCON Operator Role:

Contact Name: JORDAN N WOODFIN/

Contact Organization Name: RACETRAC PETROLEUM INC Contact Mailing Address (Delivery): 200 GALLERIA PKWY SE STE 900

Contact Mailing Address (Internal Delivery): Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RACE TRAC 155 (Continued)

U004118957

Contact Mailing City/State/Zip: ATLANTA GA 30339-5945

Contact Phone Country Code: Contact Phone Area Code: 770 Contact Phone Number: 4317600 Contact Phone Extension:

Contact Fax Country Code: Not reported Contact Fax Area Code: Not reported Contact Fax Number: Not reported Contact Fax Extension: Not reported

Contact Email Address: tceq_correspondence@racetrac.com

Contact Address Deliverable: Not reported

Owner:

Owner CN: CN600505283

Owner Last Name: RACETRAC PETROLEUM INC

Owner First Name: Not reported Owner Middle Name: Not reported

Owner Type:

200 GALLERIA PKWY SE STE 900 Contact Mailing Address (Delivery):

Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: **ATLANTA** Contact Mailing State: GΑ Contact Mailing Zip: 30339 Contact Mailing Zip5: 5945

Contact Phone Number/Ext: 0 770 4317600/0 Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: tceq correspondence@racetrac.com

Contact Address Deliverable: Not reported 713530622001325 Princ ID: Additional ID: 191390292008191

Al Number: 78925 Owner Effective Begin Date: 07/19/2007 State Tax ID: 16306429594 **OWNOPRCON** Contact Role:

Contact Name/Title: JORDAN N WOODFIN/ Contact Organization Name: RACETRAC PETROLEUM INC

Self Certification:

Self Cert ID: 122131 Cert ID: 349298 Al Number: 78925 Self Certification Date: 02/03/2021

Jordan Woodfin Compliance Manager Signature Name/Title:

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: **RENEWAL**

Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 02/28/2022

Reporting Method: S Υ Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Υ Piping Release Detection Compliance:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Spill Prevention/Overfill Compliance:

 Self Cert ID:
 122131

 Cert ID:
 333766

 Al Number:
 78925

 Self Certification Date:
 02/26/2020

Signature Name/Title: Jordan Woodfin Compliance Manager

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2021

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 122131

 Cert ID:
 316767

 Al Number:
 78925

 Self Certification Date:
 02/21/2019

Signature Name/Title: Jordan Woodfin Compliance Manager

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/29/2020

Reporting Method:

Tank Corrosion Protection Compliance:

Y
Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 122131

 Cert ID:
 299080

 AI Number:
 78925

 Self Certification Date:
 02/09/2018

 Signature Name/Title:
 Lisa A Ciotoli Director

Signature Type Role: OWNER

Filing Status: RENEWAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y

Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2019

Reporting Method:

Tank Corrosion Protection Compliance:

Yiping Corrosion Protection Compliance:

Y Compartment Release Detection Compliance:

Yiping Release Detection Compliance:

Y

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Spill Prevention/Overfill Compliance:

 Self Cert ID:
 122131

 Cert ID:
 282206

 Al Number:
 78925

 Self Certification Date:
 02/16/2017

Signature Name/Title: Lisa A Ciotoli Director of Env

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2018

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 122131

 Cert ID:
 265373

 Al Number:
 78925

 Self Certification Date:
 02/18/2016

Signature Name/Title: Lisa A Ciotoli Director of Env

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2017

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 122131

 Cert ID:
 248330

 Al Number:
 78925

 Self Certification Date:
 02/06/2015

Signature Name/Title: Lisa A Ciotoli Director of Environm

Signature Type Role:

OWNER
Filing Status:

RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/29/2016

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y

Compartment Release Detection Compliance:

Y

Piping Release Detection Compliance:

Y

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Υ

Spill Prevention/Overfill Compliance:

 Self Cert ID:
 122131

 Cert ID:
 231357

 Al Number:
 78925

 Self Certification Date:
 02/03/2014

Signature Name/Title: Lisa A Ciotoli Director of Environm

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2015

Reporting Method:

Tank Corrosion Protection Compliance:

Y
Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 122131

 Cert ID:
 216005

 Al Number:
 78925

 Self Certification Date:
 01/09/2013

Signature Name/Title: LISA A CIOTOLI DIRECTOR OF ENVIRONM

Signature Type Role:
OWNER
Filing Status:
Registration Self Certification Flag:
Y

Facility Fees Self Certification Flag:

Financial Assurance Self Certification Flag:

Yechnical Standards Self Certification Flag:

Yechnical Standards Self Certification Flag:

Yelivery Certificate Expiration Date:

02

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Compartment Release Detection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

 Self Cert ID:
 122131

 Cert ID:
 216004

 AI Number:
 78925

 Self Certification Date:
 01/24/2012

Signature Name/Title: LISA A CIOTOLI DIRECTOR OF ENVIRO

Signature Type Role:

Signature Type Role:

Filing Status:

RENEWAL

Pogietration Self Cortification Floa:

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2013
Reporting Method: Not reported

Tank Corrosion Protection Compliance:
Piping Corrosion Protection Compliance:
Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 122131

 Cert ID:
 216003

 Al Number:
 78925

 Self Certification Date:
 02/03/2011

Signature Name/Title: LISA A CIOTOLI DIRECTOR OF ENVIRO

Signature Type Role:

Filing Status:

Registration Self Certification Flag:

Facility Fees Self Certification Flag:

Y

Y

Facility Fees Self Certification Flag:

Financial Assurance Self Certification Flag:

Technical Standards Self Certification Flag:

Y

Technical Standards Self Certification Flag:

Y

Delivery Certificate Expiration Date:

02/28/2012

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

 Self Cert ID:
 122131

 Cert ID:
 216002

 AI Number:
 78925

 Self Certification Date:
 01/11/2010

Signature Name/Title: LISA A CIOTOLI OWNER OF ENVIRO

Not reported

Signature Type Role:
OWNER
Filing Status:
Registration Self Certification Flag:
Y

Facility Fees Self Certification Flag:

Financial Assurance Self Certification Flag:

Y

Technical Standards Self Certification Flag:

Y

Delivery Certificate Expiration Date:

02

Spill Prevention/Overfill Compliance:

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Not reported

 Self Cert ID:
 122131

 Cert ID:
 216001

 AI Number:
 78925

 Self Certification Date:
 02/27/2009

Signature Name/Title: MAX MCBRAYER JR SR VP

Signature Type Role:
OWNER
Filing Status:
RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2010
Reporting Method: Not reported

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported
Compartment Release Detection Compliance:

Not reported
Piping Release Detection Compliance:

Not reported
Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

RACE TRAC 155 (Continued)

U004118957

Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 122131

 Cert ID:
 216000

 Al Number:
 78925

 Self Certification Date:
 12/06/2007

Signature Name/Title: MAX MCBRAYER JR SR VP

Signature Type Role:

Filing Status:

Registration Self Certification Flag:

OWNER

RENEWAL

Y

Facility Fees Self Certification Flag:

Y
Financial Assurance Self Certification Flag:

Y
Technical Standards Self Certification Flag:

Y

Delivery Certificate Expiration Date: 02/28/2009
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 122131

 Cert ID:
 215999

 Al Number:
 78925

 Self Certification Date:
 12/05/2007

Signature Name/Title: MAX MCBRAYER JR SR VP

Signature Type Role:

Filing Status:

Registration Self Certification Flag:

Facility Fees Self Certification Flag:

Financial Assurance Self Certification Flag:

Y

Technical Standards Self Certification Flag:

Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Compartment Release Detection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

Tank:

 Install Date:
 07/19/2007

 Tank Registration Date:
 12/21/2007

 Tank Registration Date.
 12/21/2007

 Number of Compartments:
 1

 Tank Capacity:
 12000

 Tank Singlewall:
 N

 Tank Doublewall:
 Y

 Pipe Type:
 P

 UST ID:
 209228

 Facility ID:
 122131

 Ai Number:
 78925

 Tank Id:
 2

 Tank Status (Current):
 IN USE

 Tank Status Date:
 07/19/2007

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

RACE TRAC 155 (Continued) U004118957

DIESEL

Ν

Not reported

Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): N Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Υ Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Υ TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Υ PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag: 12/03/2007 Installation Signature Date: Compartment Records: Tank ID: 2 Tank Capacity: 12000 **UST Comprt ID:** 182895 UST ID: 209228 Al Number: 78925

Compartment ID: Substance Stored1:

Substance Stored2:

Substance Stored3:

CompartmentReleaseDetectionMethod(Vapor):

TC6572723.6s Page 168

MAP FINDINGS Map ID Direction

CRDM(GW Monitoring):

Distance Elevation

Site Database(s) **EPA ID Number**

RACE TRAC 155 (Continued) U004118957

Ν

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

TWO POINT SYSTEM

Stage 1 Installation Date: 07/19/2007

More Self Certification:

Self Cert ID: 29929 147110 Cert ID: UST Comprt ID: 419825 UST ID: 139797 Al Number: 78925 Tank ID: 3 Compartment ID: Α

Self Cert ID: 29929 Cert ID: 147109 UST Comprt ID: 419824 UST ID: 139797 Al Number: 78925 Tank ID: 3 Compartment ID: Α

Self Cert ID: 29929 Cert ID: 147112 UST Comprt ID: 419823 UST ID: 139797 Al Number: 78925 Tank ID: 3 Compartment ID: Α

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RACE TRAC 155 (Continued)

U004118957

```
Self Cert ID:
                                                           29929
Cert ID:
                                                           147111
UST Comprt ID:
                                                           419826
UST ID:
                                                           139797
Al Number:
                                                           78925
Tank ID:
                                                           3
Compartment ID:
                                                           Α
Install Date:
                                                           07/19/2007
Tank Registration Date:
                                                           12/21/2007
Number of Compartments:
Tank Capacity:
                                                           20000
Tank Singlewall:
                                                           Ν
Tank Doublewall:
                                                           Υ
Pipe Type:
                                                           Р
UST ID:
                                                           209225
Facility ID:
                                                           122131
Ai Number:
                                                           78925
Tank Id:
Tank Status (Current):
                                                           IN USE
Tank Status Date:
                                                           07/19/2007
Empty:
Tank Regulatory Status:
                                                           FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):
                                                           Not reported
Piping Design (Single Wall):
                                                           Ν
Piping Design (Double Wall):
                                                           Υ
Tank Ext Cont(Fac-Built Nonmetallic Jacket):
                                                           Ν
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                           Ν
Tank Ext Cont(Tank Vault/Rigid Trench Liner):
                                                           Ν
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
                                                           N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                           Ν
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
                                                           Ν
Tank Material (Steel):
                                                           Ν
Tank Material(Frp(Fiberglass-Reinforced Plastic):
                                                           Ν
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                           Υ
Tank Mat(Concrete):
                                                           Ν
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                           Ν
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                           Ν
Piping Material (Steel):
                                                           Ν
Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                           Υ
Piping Mat(Concrete):
                                                           Ν
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Υ
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                           Ν
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                           Ν
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                           Ν
```

Piping Corr Prot Method(PCPM) (Cathodic Factory Install):

Distance Elevation Site

Site Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Ν

PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Υ PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν

Installation Signature Date: 12/03/2007

Compartment Records:

Tank Tested Flag:

 Tank ID:
 1

 Tank Capacity:
 20000

 UST Comprt ID:
 182894

 UST ID:
 209225

 AI Number:
 78925

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): N CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Υ PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Υ PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Ν SOPE(FlowRestrictorValue: Υ SOPE(Alarm (Set@<=90%) W/3a Or 3b: Υ

SOPE(N/A Deliveries To Tank<=25G):

N Compartment Release Det Compliance Flag:
Piping Release Detection Compliance Flag:
Y Spill/OverfillPreventionCompliance Flag:
Y Compartment Release Detection Variance:
N Piping Release Detection Variance:
N Spill And Overfill Prevention Variance:
N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 07/19/2007

Map ID Direction MAP FINDINGS

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

RACE TRAC 155 (Continued)

U004118957

More Self Certification:	
Self Cert ID:	29929
Cert ID:	147110
UST Comprt ID:	419825
UST ID:	139797
Al Number:	78925
Tank ID:	3
Compartment ID:	Α
'	
Self Cert ID:	29929
Cert ID:	147109
UST Comprt ID:	419824
UST ID:	139797
Al Number:	78925
Tank ID:	3
Compartment ID:	Α
Self Cert ID:	29929
Cert ID:	147112
UST Comprt ID:	419823
UST ID:	139797
Al Number:	78925
Tank ID:	
	3
Compartment ID:	Α
Oalf Oart ID	00000
Self Cert ID:	29929
Cert ID:	147111
UST Comprt ID:	419826
UST ID:	139797
Al Number:	78925
Tank ID:	3
Compartment ID:	Α
Install Date:	07/19/2007
Tank Registration Date:	12/21/2007
Number of Compartments:	1
·	· ·
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	Р
UST ID:	209233
Facility ID:	122131
Ai Number:	78925
Tank ld:	3
Tank Status (Current):	IN USE
Tank Status Date:	07/19/2007
Empty:	N
Tank Regulatory Status:	
	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Υ
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
, , , , , , , , , , , , , , , , , , , ,	

Direction Distance Elevation

Site Database(s)

RACE TRAC 155 (Continued) U004118957

```
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
                                                           Ν
Tank Material (Steel):
                                                           Ν
Tank Material(Frp(Fiberglass-Reinforced Plastic):
                                                           Ν
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                           Υ
Tank Mat(Concrete):
                                                           Ν
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                           Ν
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                           Ν
Piping Material (Steel):
                                                           Ν
Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                           Υ
Piping Mat(Concrete):
                                                           Ν
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Υ
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                           Ν
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                           N
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                           Ν
PCPM(Cathodic Prot-Field Install):
                                                           Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                           N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                            Υ
PCPMeth(Isolated Open Area/2nd Containment):
                                                           Ν
PCPM (Dual Protected):
                                                           Ν
PCPM(Unnec Per Corrosion Prot Specialist):
                                                           Ν
Tank Corr Prot Compliance Flag:
                                                            Υ
Piping Corr Prot Compliance Flag:
Tank Corrosion Prot Variance:
                                                           Ν
Piping Corrosion Prot Variance:
                                                           Ν
Temp Out Of Service Compliance:
                                                           Ν
Technical Compliance Flag:
                                                           Ν
Tank Tested Flag:
                                                           Ν
Installation Signature Date:
                                                           12/03/2007
Tank ID:
                                                           3
Tank Capacity:
                                                           12000
UST Comprt ID:
                                                           182896
```

Compartment Records:

UST ID: 209233 Al Number: 78925 Compartment ID:

GASOLINE Substance Stored1: Substance Stored2: Not reported Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν **EDR ID Number**

EPA ID Number

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

RACE TRAC 155 (Continued)

PipingReleaseDetectionMethod(PRDM)(Vapor): N PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): N
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N
PRDM(Mthly Piping Tightness Test)@.2Gph: Y

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y PRDM(TriennialTightTest(Suction/GravityPiping): N PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y

PRDM(Sir(StatInv Recon)/Inv Control)): N
PRDM(Exempt System Suction: N
Spill Overfill Prevention Equip(SOPE): Y

SOPE(Spill Cont/Bucket/Sump): Y
SOPE(DelShut-Off Valve)): N
SOPE(FlowRestrictor Value: Y

SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y
SOPE(N/A Deliveries To Tank<=25G): N
Compartment Release Det Compliance Flag: Y
Piping Release Detection Compliance Flag): Y
Spill/OverfillPreventionCompliance Flag: Y
Compartment Release Detection Variance: N

Piping Release Detection Variance: N Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 07/19/2007

More Self Certification:

 Self Cert ID:
 29929

 Cert ID:
 147110

 UST Comprt ID:
 419825

 UST ID:
 139797

 Al Number:
 78925

 Tank ID:
 3

 Compartment ID:
 A

 Self Cert ID:
 29929

 Cert ID:
 147109

 UST Comprt ID:
 419824

 UST ID:
 139797

 Al Number:
 78925

 Tank ID:
 3

 Compartment ID:
 A

 Self Cert ID:
 29929

 Cert ID:
 147112

 UST Comprt ID:
 419823

 UST ID:
 139797

 Al Number:
 78925

 Tank ID:
 3

 Compartment ID:
 A

 Self Cert ID:
 29929

 Cert ID:
 147111

 UST Comprt ID:
 419826

 UST ID:
 139797

 Al Number:
 78925

 Tank ID:
 3

 Compartment ID:
 A

U004118957

Direction Distance Elevation

Site Database(s) EPA ID Number

RACE TRAC 155 (Continued)

U004118957

EDR ID Number

Construction Notification:

 NOC ID:
 20497

 Facility ID:
 122131

 AI Number:
 78925

 Application Received Date:
 08/17/2009

 Scheduled Construction Date:
 03/06/2009

UST Improvement: Ν **UST** Installation: Ν **UST Removal:** Υ UST Repair: Ν UST Return To Service: Ν Ν **UST Replacement: UST Abandonment:** Ν UST Stage I: Ν **AST Installation:** Ν AST Stage I: N

Historical Tracking Number: M90817002

Waiver Flag: N Late Filing Flag: Y

Form Received Date: Not reported Signature Date On Form: Not reported Not reported Signature Name On Form: Signature Company On Form: Not reported Signature Title On Form: Not reported Not reported Signature Role: Owner Name At Time Of Construction: Not reported Not reported Owner CN At Time Of Construction: Owner AR At Time Of Construction: Not reported

General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

 Cont/Cons/Installer ID:
 36624

 UST ID:
 209225

 NOC ID:
 Not reported

 AI Number:
 78925

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP001100

Company Name: McCon Build & Petro.

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

Cont/Cons/Installer ID: 36626

Distance Elevation

on Site Database(s) EPA ID Number

RACE TRAC 155 (Continued)

U004118957

EDR ID Number

 UST ID:
 209233

 NOC ID:
 Not reported

 AI Number:
 78925

 Type Of Contact:
 CONTRACTO

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP001100

Company Name: McCon Build & Petro.

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

Phone Number:

Phone Number Extension:

Fax Number Country Code:

Fax Number Area Code:

Fax Number:

Not reported

 Cont/Cons/Installer ID:
 36625

 UST ID:
 209228

 NOC ID:
 Not reported

 AI Number:
 78925

 Type Of Contact:
 CONTRACTOR

Contractor CRP Number Or Installer ILP Number: CRP001100

Company Name: McCon Build & Petro.

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

Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported Email Address: Not reported Not reported Email Address: Not reported

 Cont/Cons/Installer ID:
 21717

 UST ID:
 Not reported

 NOC ID:
 20497

 Al Number:
 78925

Type Of Contact:

CONTRACTOR
Contractor CRP Number Or Installer ILP Number:
CRP000970
Company Name:
Not reported
Representative Name:
Not reported
Mailing Address (Delivery):
Not reported
Mailing Address (Internal Delivery):
Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

RACE TRAC 155 (Continued)

U004118957

EDR ID Number

Mailing City: Not reported Not reported Mailing State: Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code:

Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported

Not reported **Email Address:**

Cont/Cons/Installer ID: 51790 UST ID: 209233 NOC ID: Not reported Al Number: 78925 Type Of Contact: **INSTALLER** Contractor CRP Number Or Installer ILP Number: ILP002181 Company Name: Not reported Representative Name: **BOBBY STOVALL** Not reported Mailing Address (Delivery):

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

Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Email Address: Not reported

Cont/Cons/Installer ID: 51788 UST ID: 209225 NOC ID: Not reported Al Number: 78925 Type Of Contact: **INSTALLER** Contractor CRP Number Or Installer ILP Number: ILP002181 Company Name: Not reported BOBBY STOVALL Representative Name: Mailing Address (Delivery): Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Fax Number Country Code:

Fax Number Area Code:

Fax Number:

Not reported

Cont/Cons/Installer ID: 51789 UST ID: 209228 NOC ID: Not reported Al Number: 78925 Type Of Contact: **INSTALLER** ILP002181 Contractor CRP Number Or Installer ILP Number: Company Name: Not reported BOBBY STOVALL Representative Name: Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Not reported Mailing City: Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Not reported Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Not reported **Email Address:** Not reported

Facility Billing Contacts:

Contact Organization Name: RACETRAC PETROLEUM INC
Contact Mailing Address (Delivery): 200 GALLERIA PKWY SE STE 900

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: ATLANTA, GA 30339 5945

Phone Number/Ext: 770 4317600/0

Contact Fax Number/Ext: // 4317600//

Contact Email Address: TCEQ_CORRESPONDENCE@RACETRAC.COM

Contact Address Deliverable: Y

Facility ID: 122131
Additional ID: 191390292008191

Princ ID: 713530622001325

Al Number: 78925

Facility Name: RACE TRAC 155

AR Number: 35542
AR UST Number Suffix: Not reported

AR AST Number Suffix:

Contact Name/Title: JORDAN WOODFIN/

TX Financial Assurance 2:

 Name:
 RACE TRAC 155

 Address:
 1004 E UNIVERSITY DR

 City,State,Zip:
 MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 245419

Direction Distance

Elevation Site Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

AI: 78925

Mechanism Type Other: Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/14/2020 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: Not reported Policy Number: Not reported Coverage Amount: 2,000,000 Coverage Expiration Date: 04/14/2022 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: RACE TRAC 155
Address: 1004 E UNIVERSITY DR
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 228419

 Al:
 78925

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/20/2019 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Is Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported

Not reported

12/00,000

12/20/2020

No Premium Pre-Paid For Entire Yr:

No

Yes

 Name:
 RACE TRAC 155

 Address:
 1004 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 210069

 Al:
 78925

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

 Coverage Amt per Annual Aggregate:
 2,000,000

Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/23/2018

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

RACE TRAC 155 (Continued)

Date Financial Assurance Form Rec: 08/16/2017

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Not reported Policy Number: Coverage Amount: 2,000,000 Coverage Expiration Date: 04/23/2020 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: **RACE TRAC 155** Address: 1004 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Region: Facility ID: 122131 189854 Finass ID: AI: 78925 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Υ

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag:

Financial Assurance Begin Date: 12/23/2017 Date Financial Assurance Form Rec: 08/16/2017

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Policy Number: Not reported 2,000,000 Coverage Amount: Coverage Expiration Date: 12/23/2018 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: **RACE TRAC 155** 1004 E UNIVERSITY DR Address: MCKINNEY, TX 75069 City,State,Zip:

Region: 2 Facility ID: 122131 Finass ID: 174202 AI: 78925 Mechanism Type Other: Not reported Multiple Mechanism Types:

Ν Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Reg Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 12/23/2016 Date Financial Assurance Form Rec: 08/16/2017

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Policy Number: Not reported 1,000,000 Coverage Amount: Coverage Expiration Date: 04/23/2018 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

TC6572723.6s Page 180

EDR ID Number

U004118957

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RACE TRAC 155 (Continued) U004118957

Name: **RACE TRAC 155** 1004 E UNIVERSITY DR Address: MCKINNEY, TX 75069 City,State,Zip:

Region: Facility ID: 122131 Finass ID: 156966 78925 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 01/21/2016 Date Financial Assurance Form Rec: 08/16/2017

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: Not reported Policy Number: Not reported Coverage Amount: 2,000,000 Coverage Expiration Date: 01/21/2017 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: **RACE TRAC 155** Address: 1004 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Region: 2 Facility ID: 122131 Finass ID: 139557 78925 AI: Mechanism Type Other: Not reported Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: 3rd Party MET Flag:

Financial Assurance Begin Date: 01/21/2015 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: Not reported Policy Number: Not reported Coverage Amount: 2,000,000 01/21/2016 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: **RACE TRAC 155** 1004 E UNIVERSITY DR Address: City,State,Zip: MCKINNEY, TX 75069

Region: Facility ID: 122131 Finass ID: 121814 AI: 78925 Not reported Mechanism Type Other:

Multiple Mechanism Types:

Direction Distance

Elevation Site Database(s) EPA ID Number

RACE TRAC 155 (Continued)

Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/22/2014
Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported
Not reported
1,000,000
1/22/2015
No
Yes

 Name:
 RACE TRAC 155

 Address:
 1004 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

Region: Facility ID: 122131 Finass ID: 14149 AI: 78925 Mechanism Type Other: Not reported Multiple Mechanism Types: Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/27/2012 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:1 770 4317600Policy Number:NONECoverage Amount:2000000Coverage Expiration Date:01/27/2013Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 RACE TRAC 155

 Address:
 1004 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

 Region:
 2

Facility ID: 122131
Finass ID: 102731
Al: 78925
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Reg Flag: Not reported

Financial Responsibility Type: FINANCIAL TEST Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/28/2011
Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: 1 770 4317600

U004118957

Direction Distance Elevation

ation Site Database(s) EPA ID Number

RACE TRAC 155 (Continued)

U004118957

EDR ID Number

Policy Number: NONE
Coverage Amount: 2000000
Coverage Expiration Date: 02/28/2012
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: RACE TRAC 155
Address: 1004 E UNIVERSITY DR
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 102730

 AI:
 78925

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/28/2011
Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: 1 770 4317600
Policy Number: NONE
Coverage Amount: 2000000
Coverage Expiration Date: 02/28/2012
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name:RACE TRAC 155Address:1004 E UNIVERSITY DRCity, State, Zip:MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 102732

 AI:
 78925

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/23/2010 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: 1 770 4317600
Policy Number: NONE
Coverage Amount: 2000000
Coverage Expiration Date: 01/23/2011
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

 Name:
 RACE TRAC 155

 Address:
 1004 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

Direction Distance

Elevation Site Database(s) EPA ID Number

MCKINNEY, TX 75069

RACE TRAC 155 (Continued)

U004118957

EDR ID Number

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 102734

 Al:
 78925

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/23/2009 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: 1 770 4317600
Policy Number: None
Coverage Amount: 2000000
Coverage Expiration Date: 01/23/2010
Ins Premium Pre-Paid For Entire Yr: No

Proof of Financial Assurance:

Yes

Name:
RACE TRAC 155
Address:
1004 E UNIVERSITY DR

City,State,Zip: Region:

 Facility ID:
 122131

 Finass ID:
 102733

 AI:
 78925

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/23/2009
Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:1 770 4317600Policy Number:NONECoverage Amount:2000000Coverage Expiration Date:01/23/2010Ins Premium Pre-Paid For Entire Yr:YesProof of Financial Assurance:Yes

Name:RACE TRAC 155Address:1004 E UNIVERSITY DRCity, State, Zip:MCKINNEY, TX 75069

Region: 2
Facility ID: 1:

 Facility ID:
 122131

 Finass ID:
 102735

 AI:
 78925

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Direction Distance

Elevation Site Database(s) EPA ID Number

RACE TRAC 155 (Continued) U004118957

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 01/23/2009 Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: 1 770 4317600
Policy Number: None
Coverage Amount: 2000000
Coverage Expiration Date: 01/23/2010
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

 Name:
 RACE TRAC 155

 Address:
 1004 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 122131

 Finass ID:
 102736

 Al:
 78925

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

Coverage Amt per Annual Aggregate: Not reported
Meets Financial Assurance Req Flag: Not reported
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag:
3rd Party MET Flag:

3rd Party MET Flag: Y
Financial Assurance Begin Date: 01/04/2008
Date Financial Assurance Form Rec: 08/16/2017

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:1 770 4317600Policy Number:NoneCoverage Amount:2000000Coverage Expiration Date:01/04/2009Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

NON REGIST PST:

 RN Number:
 RN105484893

 Name:
 RACETRAC 155

 Address:
 1004 E UNIVERSITY DR

 City,State,Zip:
 MCKINNEY, TX 75069 2454

Physical Location: No physical location description ON file.

CN Number: CN600505283

Customer Name: RACETRAC PETROLEUM INC

Customer Role: OWNER OPERATOR

Primary Business: RETAIL
Code: Not reported
Classification: Not reported
Industry Name: Not reported

Program: PETROLEUM STORAGE TANK NON REGISTERED

ID Number:Not reportedID Type:Not reportedID Status:Not reported

URL: https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSin

gleRN&re_id=790356622008087

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

153 **RACETRAC PETROLEUM INC EDR Hist Auto** 1021059178 **ESE**

1004 E UNIVERSITY DR N/A

MCKINNEY, TX 75069 < 1/8

0.014 mi.

73 ft. Site 3 of 3 in cluster I Actual: **EDR Hist Auto**

540 ft.

Year: Name: Type: Focus Map:

2014 RACETRAC PETROLEUM INC Gasoline Service Stations, NEC

LATTIMORE MATERIALS COMPANY LP 54 RCRA NonGen / NLR 1004784607 **1200 E UNIVERSITY** TXD981607955 NNE

FINDS

< 1/8 MCKINNEY, TX 75069 **ECHO**

0.014 mi. 73 ft.

Actual: RCRA NonGen / NLR:

530 ft. Date Form Received by Agency: 2001-07-27 00:00:00.0

Handler Name: LATTIMORE MATERIALS COMPANY LP Focus Map:

Handler Address: 1200 E UNIVERSITY 14

MCKINNEY, TX 75069 Handler City, State, Zip: EPA ID: TXD981607955 Contact Name: **DAN LINDSEY** Contact Address: **PO BOX 556**

Contact City, State, Zip: MCKINNEY, TX 75070

Contact Telephone: 214-221-4646 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 06 EPA Region: Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Not reported State District Owner: TX

State District: 04

Mailing Address: **PO BOX 556**

Mailing City, State, Zip: MCKINNEY, TX 75070

Owner Name: LATTIMORE MATERIALS COMPANY LP

Owner Type:

Operator Name: LATTIMORE MATERIALS COMPANY LP

Operator Type: Private Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LATTIMORE MATERIALS COMPANY LP (Continued)

1004784607

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2004-03-25 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LATTIMORE MATERIALS COMPANY LP

Legal Status: Private

Date Became Current: 2001-07-27 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 556

Owner/Operator City, State, Zip: MCKINNEY, TX 75070

Owner/Operator Telephone: 214-221-4646
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LATTIMORE MATERIALS COMPANY LP (Continued)

1004784607

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LATTIMORE MATERIALS COMPANY LP

Legal Status: Private

Date Became Current: 2001-07-27 00:00:00. Date Ended Current: Not reported Owner/Operator Address: **PO BOX 556**

Owner/Operator City, State, Zip: MCKINNEY, TX 75070

214-221-4646 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN LATTIMORE

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **UNKNOWN**

Owner/Operator City, State, Zip: UNKNOWN, TX 00000-0000

Owner/Operator Telephone: 000-000-0000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-09-30 00:00:00.0

Handler Name: LATIMORE READY MIX

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-07-27 00:00:00.0

Handler Name: LATTIMORE MATERIALS COMPANY LP

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-09-22 00:00:00.0

Handler Name: LATIMORE READY MIX

Federal Waste Generator Description: Large Quantity Generator

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LATTIMORE MATERIALS COMPANY LP (Continued)

1004784607

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005095468

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

1004784607 Envid: Registry ID: 110005095468

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005095468

LATTIMORE MATERIALS COMPANY LP Name:

Address: 1200 E UNIVERSITY MCKINNEY, TX 75069 City, State, Zip:

7-ELEVEN 34222 UST U004149003

55 South 8885 W UNIVERSITY DR **Financial Assurance** N/A MCKINNEY, TX 75071 **PST STAGE 2** < 1/8 **CENTRAL REGISTRY**

0.015 mi. 79 ft.

Actual: UST: 734 ft. Name:

7-ELEVEN 34222 Address: 8885 W UNIVERSITY DR Focus Map: City, State, Zip: MCKINNEY, TX 750718040 11

Al Number: 83541 Facility Type: **RETAIL** Facility Begin Date: 11/01/2009

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN 34222 (Continued)

U004149003

Facility Status: **ACTIVE**

104486162010029 Additional ID:

Facility Exempt Status: N Records Off-Site: Yes **UST Financial Assurance Required:** Yes Number Of Active UST:

Site Location Description: Not reported Site Location (Nearest City Name): Not reported Site Location (County Name): COLLIN Site Location (Tceq Region): 75071 Site Location (Location Zip):

Contact Name/Title: PEGGIE BETZ, REG GAS COMP SPEC

Contact Organization Name: 7-ELEVEN 34222 Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Not reported Contact Mailing City/State/Zip: Contact Telephone: 9728287805 Facility Contact Address Deliverable: Not reported

Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date On Earliest Reg Form: 12/09/2009

Signature Name/Title On Earliest Reg Form: SCOTT JOHNSON, GAS & ENV COMP MGR

Application Received Date On Earliest Reg Form: 12/14/2009 Signature Role On Earliest Reg Form: **OWNER** Signature Company On Earliest Reg Form: Not reported

Enforcement Action: No Facility Not Inspectable: No

Operator:

Princ ID: 959578622001257 Additional ID: 104486162010029

Ai Number: 83541 Operator CN: CN600240329 Operator Name: 7-ELEVEN INC

Operator Effective Begin Date: 11/01/2009

Operator Type: CO Operator Role: **OWNOPRCON**

Contact Name: RAY MCNIECE/REGION COMPLIANCE MANAGER

Contact Organization Name: 7-ELEVEN INC Contact Mailing Address (Delivery): PO BOX 711 Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: DALLAS TX 75221-0711

Contact Phone Country Code: Contact Phone Area Code: 210 Contact Phone Number: 5070913 Contact Phone Extension:

Contact Fax Country Code: Not reported Contact Fax Area Code: Not reported Not reported Contact Fax Number: Contact Fax Extension: Not reported

Contact Email Address: raymond.mcniece@7-11.com

Contact Address Deliverable: Not reported

Owner:

Owner CN: CN600240329 Owner Last Name: 7-ELEVEN INC Owner First Name: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

U004149003

EDR ID Number

Owner Middle Name: Not reported Owner Type: CO Contact Mailing Address (Delivery): PO BOX 711 Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: **DALLAS** Contact Mailing State: TX Contact Mailing Zip: 75221 Contact Mailing Zip5: 0711

Contact Phone Number/Ext: 1 210 5070913/0
Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: raymond.mcniece@7-11.com

Contact Address Deliverable:

Princ ID:

Additional ID:

Not reported
959578622001257
104486162010029

 Al Number:
 83541

 Owner Effective Begin Date:
 11/01/2009

 State Tax ID:
 17510851318

 Contact Role:
 OWNOPRCON

Contact Name/Title: RAY MCNIECE/REGION COMPLIANCE MANAGER

Contact Organization Name: 7-ELEVEN INC

Self Certification:

 Self Cert ID:
 127794

 Cert ID:
 347614

 Al Number:
 83541

 Self Certification Date:
 01/18/2021

Signature Name/Title: Raymond Mcniece Env.Mgr.
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2022

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 127794

 Cert ID:
 330935

 Al Number:
 83541

 Self Certification Date:
 01/09/2020

Signature Name/Title: Raymond Mcniece Env.Mgr.
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2021

Reporting Method: S
Tank Corrosion Protection Compliance: Y
Piping Corrosion Protection Compliance: Y

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN 34222 (Continued)

U004149003

Compartment Release Detection Compliance: Υ Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance: Υ

Self Cert ID: 127794 Cert ID: 314542 Al Number: 83541 Self Certification Date: 01/23/2019

Signature Name/Title: Raymond Mcniece Env. Mgr. Signature Type Role: LEGAL AUTH REP OWNER

RENEWAL Filing Status:

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 01/31/2020

Reporting Method: S Υ Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Piping Release Detection Compliance: Υ Υ Spill Prevention/Overfill Compliance:

Self Cert ID: 127794 Cert ID: 296687 Al Number: 83541 Self Certification Date: 12/29/2017

Signature Name/Title: Raymond Mcniece Env. Mgr LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

01/31/2019 Delivery Certificate Expiration Date:

Reporting Method: S Tank Corrosion Protection Compliance: Υ Υ Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Υ Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:

Self Cert ID: 127794 Cert ID: 280572 Al Number: 83541 Self Certification Date: 01/18/2017

Signature Name/Title: Raymond Mcniece Enironmental Manager

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: **RENEWAL**

Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 01/31/2018

Reporting Method: S Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Compartment Release Detection Compliance: Y
Piping Release Detection Compliance: Y
Spill Prevention/Overfill Compliance: Y

 Self Cert ID:
 127794

 Cert ID:
 263605

 Al Number:
 83541

 Self Certification Date:
 01/19/2016

Signature Name/Title: Raymond Mcniece Environmental Mgr

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2017

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 127794

 Cert ID:
 246885

 Al Number:
 83541

 Self Certification Date:
 01/15/2015

Signature Name/Title: Raymond Mcniece Environmental Mgr

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2016

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 127794

 Cert ID:
 229693

 Al Number:
 83541

 Self Certification Date:
 01/06/2014

Signature Name/Title: Raymond Mcniece Environmental Mgr

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2015

Reporting Method:

Tank Corrosion Protection Compliance:

Y
Piping Corrosion Protection Compliance:

Y

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN 34222 (Continued) U004149003

Compartment Release Detection Compliance: Υ Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance: Υ

Self Cert ID: 127794 Cert ID: 217867 Al Number: 83541 Self Certification Date: 12/19/2012

Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ Delivery Certificate Expiration Date: 01/31/2014

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

Self Cert ID: 127794 Cert ID: 217866 83541 Al Number: Self Certification Date: 12/16/2011

Signature Name/Title: SCOTT T JOHNSON REGION GAS MGR

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL** Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 01/31/2013 Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Compartment Release Detection Compliance: Not reported Piping Release Detection Compliance: Not reported Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 127794 Cert ID: 217865 Al Number: 83541 Self Certification Date: 02/11/2011

Signature Name/Title: SCOTT JOHNSON GAS & ENV COMP MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: **RENEWAL** Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 01/31/2012 Reporting Method: Not reported

Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported

Not reported

Not reported

Not reported

Not reported

 Self Cert ID:
 127794

 Cert ID:
 217864

 Al Number:
 83541

 Self Certification Date:
 12/10/2009

Signature Name/Title: SCOTT JOHNSON GAS & ENV COMP MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag:
Facility Fees Self Certification Flag:
Financial Assurance Self Certification Flag:
Technical Standards Self Certification Flag:
V
Delivery Certificate Expiration Date:

Y
01/31/2011

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

 Self Cert ID:
 127794

 Cert ID:
 217863

 AI Number:
 83541

 Self Certification Date:
 12/09/2009

Signature Name/Title: SCOTT JOHNSON GAS & ENV COMP MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: INITIAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Compartment Release Detection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

Tank:

Install Date: 11/01/2009
Tank Registration Date: 12/14/2009

 Number of Compartments:
 1

 Tank Capacity:
 15000

 Tank Singlewall:
 N

 Tank Doublewall:
 Y

 Pipe Type:
 P

 UST ID:
 212966

 Facility ID:
 127794

 Ai Number:
 83541

 Tank Id:
 1

Tank Status (Current): IN USE Tank Status Date: 11/01/2009

Empty: N

Direction Distance Elevation

Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Ν Piping Design (Double Wall): Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): N TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): N TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Υ PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag: Installation Signature Date: 11/20/2009 Compartment Records: Tank ID: 15000 Tank Capacity: UST Comprt ID: 185498 UST ID: 212966 83541 Al Number: Compartment ID: Substance Stored1: **GASOLINE** Substance Stored2: Not reported

Substance Stored3:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Υ PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Υ SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Υ Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: N Stage I Vapor Recovery: TWO POINT SYSTEM Stage 1 Installation Date: 11/10/2009 11/01/2009 Install Date: Tank Registration Date: 12/14/2009 Number of Compartments: 2 Tank Capacity: 15000 Tank Singlewall: Ν Tank Doublewall: Υ

 Number of Compartments:
 2

 Tank Capacity:
 15000

 Tank Singlewall:
 N

 Tank Doublewall:
 Y

 Pipe Type:
 P

 UST ID:
 212967

 Facility ID:
 127794

 Ai Number:
 83541

 Tank Id:
 2

 Tank Status (Current):
 IN USE

 Tank Status Date:
 11/01/2009

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall):

Piping Design (Double Wall):

Y

Tank Ext Cont(Fac-Built Nonmetallic Jacket):

N

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N

Tank Ext Cont(Tank Vault/Rigid Trench Liner):

N

Piping Ext Cont(Fac-Built Nonmetallic Jacket):

N

Empty:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): N PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Υ PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): N PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag:

Installation Signature Date: 11/20/2009

Compartment Records:

 Tank ID:
 2

 Tank Capacity:
 7000

 UST Comprt ID:
 185499

 UST ID:
 212967

 AI Number:
 83541

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): N
CRDM(GW Monitoring): N
CRDM(Monitoring Of Secondary Cont Barrier): N
CRDM(Auto Tank Gauge Test/Inv Control): N
CRDM(Interstitial Monitoring SecWall/Jacket): Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N

Direction
Distance
Elevation

Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): N PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Υ SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Υ Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance:

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 11/10/2009

Tank ID: Tank Capacity: 8000 UST Comprt ID: 185500 UST ID: 212967 Al Number: 83541 Compartment ID: В Substance Stored1: DIESEL Substance Stored2: Not reported Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Υ PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Υ

SOPE(FlowRestrictorValue:

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

U004149003

SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y
SOPE(N/A Deliveries To Tank<=25G): N
Compartment Release Det Compliance Flag: Y
Piping Release Detection Compliance Flag): Y
Spill/OverfillPreventionCompliance Flag: Y
Compartment Release Detection Variance: N
Piping Release Detection Variance: N
Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 11/10/2009

Construction Notification:

 NOC ID:
 22655

 Facility ID:
 127794

 Al Number:
 83541

 Application Received Date:
 07/13/2009

 Scheduled Construction Date:
 08/12/2009

UST Improvement: Ν **UST** Installation: Υ **UST Removal:** Ν UST Repair: Ν UST Return To Service: Ν **UST Replacement:** Ν **UST** Abandonment: Ν UST Stage I: N AST Installation: Ν AST Stage I:

Historical Tracking Number: M90713004

Waiver Flag: N
Late Filing Flag: N

Form Received Date: Not reported Signature Date On Form: Not reported Not reported Signature Name On Form: Signature Company On Form: Not reported Signature Title On Form: Not reported Signature Role: Not reported Owner Name At Time Of Construction: Not reported Owner CN At Time Of Construction: Not reported Owner AR At Time Of Construction: Not reported

General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

 Cont/Cons/Installer ID:
 40166

 UST ID:
 212966

 NOC ID:
 Not reported

 Al Number:
 83541

 Type Of Contact:
 CONTRACTOR

 Contractor CRP Number Or Installer ILP Number:
 CRP000665

Company Name: Turnkey Construction Co., Inc.

Representative Name:

Mailing Address (Delivery):

Mailing Address (Internal Delivery):

Mailing City:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing State:

Not reported

Mailing Zip:

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Si

Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

U004149003

EDR ID Number

Mailing Foreign Postal Code: Not reported Not reported Mailing County Code: Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Not reported Phone Number Extension: Not reported Fax Number Country Code: Fax Number Area Code: Not reported Not reported Fax Number: Email Address: Not reported

 Cont/Cons/Installer ID:
 40167

 UST ID:
 212967

 NOC ID:
 Not reported

 Al Number:
 83541

 Type Of Contact:
 CONTRACTOR

Contractor CRP Number Or Installer ILP Number: CRP000665

Company Name: Turnkey Construction Co., Inc.

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

 Cont/Cons/Installer ID:
 23690

 UST ID:
 Not reported

 NOC ID:
 22655

 AI Number:
 83541

CONTRACTOR Type Of Contact: Contractor CRP Number Or Installer ILP Number: CRP000665 Company Name: Not reported Representative Name: Not reported Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Phone Number Country Code:

Phone Number Area Code:

Not reported
Phone Number:

Not reported
Phone Number Extension:

Not reported
Fax Number Country Code:

Not reported
Fax Number Area Code:

Not reported
Fax Number:

Not reported
Not reported

Map ID Direction Distance Elevation

on Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

7-ELEVEN 34222 (Continued)

U004149003

EDR ID Number

Email Address: Not reported

Cont/Cons/Installer ID: 55305 UST ID: 212967 NOC ID: Not reported Al Number: 83541 Type Of Contact: **INSTALLER** Contractor CRP Number Or Installer ILP Number: ILP002387 Company Name: Not reported Representative Name: WILLIAM DIXON Mailing Address (Delivery): Not reported Not reported Mailing Address (Internal Delivery): Mailing City: Not reported Mailing State: Not reported

Mailing Zip: Not reported Not reported Mailing Foreign Postal Code: Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported

Cont/Cons/Installer ID: 55304 UST ID: 212966 NOC ID: Not reported 83541 Al Number: Type Of Contact: **INSTALLER** Contractor CRP Number Or Installer ILP Number: ILP002387 Company Name: Not reported Representative Name: WILLIAM DIXON Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Not reported Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code:

Facility Billing Contacts:

Fax Number:

Email Address:

Fax Number Area Code:

Email Address:

Contact Organization Name: 7-ELEVEN INC
Contact Mailing Address (Delivery): PO BOX 711
Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: DALLAS, TX 75221 0711

Phone Number/Ext: 210 8293545/0

Contact Fax Number/Ext: /

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Contact Email Address: raymond.mcniece@7-11.com

Contact Address Deliverable: Y
Facility ID: 127794

Additional ID: 104486162010029 Princ ID: 959578622001257

Al Number: 83541

Facility Name: 7-ELEVEN 34222

AR Number: 3971
AR UST Number Suffix: Not reported

AR AST Number Suffix:

Contact Name/Title: RAYMOND MCNIECE/

TX Financial Assurance 2:

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 242551

 Al:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2020
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:Not reportedPolicy Number:ISPILLSB5FGE001Coverage Amount:1,000,000Coverage Expiration Date:12/18/2021Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 224964

 AI:
 83541

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2018
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone: Not reported Policy Number: 001235402

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Coverage Amount: 1,000,000
Coverage Expiration Date: 12/18/2020
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 208204

 Al:
 83541

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2017
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:Not reportedPolicy Number:001235402Coverage Amount:1,000,000Coverage Expiration Date:12/18/2019Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 189406

 Al:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2016
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported
001235402
1,000,000
12/18/2018
No
Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

Region: 2

Direction Distance Elevation

evation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

U004149003

EDR ID Number

 Facility ID:
 127794

 Finass ID:
 172933

 AI:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2015
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:Not reportedPolicy Number:001235402Coverage Amount:1,000,000Coverage Expiration Date:12/18/2017Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 154364

 AI:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2015
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:
Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported
001235402
1,000,000
12/18/2016
No
Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City,State,Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 138418

 Al:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate:

Meets Financial Assurance Req Flag:

N

2,000,000

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

3rd Party MET Flag:

Financial Assurance Begin Date: 12/18/2014
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:Not reportedPolicy Number:001235401Coverage Amount:1,000,000Coverage Expiration Date:12/18/2015Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 120930

 Al:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2013
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported
001235401
1,000,000
12/18/2014
No
Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City,State,Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 118534

 AI:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/18/2013
Date Financial Assurance Form Rec: Not reported

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:Not reportedPolicy Number:001235401Coverage Amount:1,000,000Coverage Expiration Date:12/18/2014

Ins Premium Pre-Paid For Entire Yr: No

U004149003

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued) U004149003

Proof of Financial Assurance: Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 15575

 Al:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/17/2012
Date Financial Assurance Form Rec: Not reported

ISSUER Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:1 877 4166411Policy Number:001235401Coverage Amount:1,000,000Coverage Expiration Date:12/18/2013Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City,State,Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 104187

 Al:
 83541

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 04/30/2011
Date Financial Assurance Form Rec: Not reported

Issuer Name: ILLINOIS UNION INS CO Issuer Phone: 1 215 6401000

Policy Number: 1 215 6401000

Policy Number: UST-G2379486A006

Coverage Amount: 2000000
Coverage Expiration Date: 04/30/2012
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

 Name:
 7-ELEVEN 34222

 Address:
 8885 W UNIVERSITY DR

 City,State,Zip:
 MCKINNEY, TX 75071

 Region:
 2

 Facility ID:
 127794

 Finass ID:
 104188

 AI:
 83541

Direction Distance Elevation

Site **EPA ID Number** Database(s)

7-ELEVEN 34222 (Continued)

Mechanism Type Other: Not reported Ν

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag. Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 04/30/2010 Date Financial Assurance Form Rec: Not reported

Issuer Name: ILLINOIS UNION INS CO

Issuer Phone: 1 215 6401000 Policy Number: UST-G2379486A005

Coverage Amount: 2000000 Coverage Expiration Date: 04/30/2011 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

7-ELEVEN 34222 Name: Address: 8885 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region: 2

Facility ID: 127794 Finass ID: 104189 AI: 83541 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: Not reported

Meets Financial Assurance Reg Flag:

INSURANCE OR RISK RETENTION Financial Responsibility Type:

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 04/30/2009 Date Financial Assurance Form Rec: Not reported

ILLINOIS UNION INS CO Issuer Name: Issuer Phone: 1 215 6401000

UST-G2379486A004 Policy Number:

Coverage Amount: 2000000 Coverage Expiration Date: 04/30/2010 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: 7-ELEVEN 34222 Address: 8885 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region:

Facility ID: 127794 Finass ID: 104190 83541 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: Not reported

Meets Financial Assurance Req Flag:

INSURANCE OR RISK RETENTION Financial Responsibility Type:

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 04/30/2009 Date Financial Assurance Form Rec: Not reported U004149003

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

ACE AMERICAN INS CO

 Issuer Phone:
 1 215 6401000

 Policy Number:
 UST G2379486A 004

Coverage Amount: 2000000
Coverage Expiration Date: 04/30/2010
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

PST STAGE 2:

Issuer Name:

Regulated Number: RN105871370

Region Location: Has Active Violation: NO PST ID: 83541 Start Date: 11/01/2009 Stage 2 Type: **ASSIST SYSTEM** Stage 2 Install Date: 11/10/2009 Last Inspection Activity: DECOMMCEI **EACT Status: ACTIVE** ADDN ID: 83541 Last Inspection Number: 1274745 Last Inspection Status Date: 08/28/2015 Last Inspection Status: DAPPROVED Last Inspection Activity 2: DECOMMCEI

Last Inspection Conducted By: REGION 04 - DFW METROPLEX

Facility Not Inspected: Not reported Facility Not Inspected Reason: Not reported ADDN Status: **ACTIVE** Status: **ACTIVE** Signed Date: 01/23/2019 **Expired Date:** 01/31/2020 Tank Status: IN USE Type: **RETAIL** UST Number: 2 Latitude: 0 Longitude: 0

Stage2 Detail:

RN: RN105871370 Reg Status: **FULLY REGULATED** CN: CN600240329 Princ Name: 7-ELEVEN INC Princ Legal Name: 7-Eleven, Inc. Role: **OWNOPR** Not reported First Name: Not reported Middle Name: Not reported Last Name: 212966 PST UST ID: **UST Tank ID:** Num UST Comprt:

Install Date: 11/01/2009
Regis Date: 12/14/2009
Capacity Qty: 15000
Substance Type: GASOLINE

U004149003

Direction Distance

Elevation Site Database(s) **EPA ID Number**

7-ELEVEN 34222 (Continued)

U004149003

EDR ID Number

CENTRAL REGISTRY:

Regulated Entity Number: RN105871370 Name: 7-ELEVEN 34222 8885 W UNIVERSITY DR Address:

Address 2: Not reported

MCKINNEY, TX 75071 City, State, Zip:

ACTIVE Status: 01/29/2010 Status Date: Customer Number: CN600240329 **Customer Name:** 7-ELEVEN INC Customer Legal Name: 7-Eleven, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores

Physical Location Description: Not reported

RN105871370 Regulated Entity Number: Name: 7-ELEVEN 34222 Address: 8885 W UNIVERSITY DR

Address 2: Not reported

MCKINNEY, TX 75071 City,State,Zip:

ACTIVE Status: Status Date: 01/29/2010 CN600240329 Customer Number: **Customer Name:** 7-ELEVEN INC Customer Legal Name: 7-Eleven, Inc. **CORPORATION** Customer Ownership Type: Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores Physical Location Description: Not reported

Regulated Entity Number: RN105871370 Name: 7-ELEVEN 34222 Address: 8885 W UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 01/29/2010 Customer Number: CN600240329 **Customer Name:** 7-ELEVEN INC Customer Legal Name: 7-Eleven, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores

Physical Location Description: Not reported

Regulated Entity Number: RN105871370 Name: 7-ELEVEN 34222

Direction Distance Elevation

ation Site Database(s) EPA ID Number

7-ELEVEN 34222 (Continued)

Address: 8885 W UNIVERSITY DR Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 01/29/2010 Customer Number: CN600240329 7-ELEVEN INC **Customer Name:** Customer Legal Name: 7-Eleven, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores Physical Location Description: Not reported

Regulated Entity Number: RN105871370
Name: 7-ELEVEN 34222
Address: 8885 W UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 01/29/2010 Customer Number: CN600240329 **Customer Name:** 7-ELEVEN INC Customer Legal Name: 7-Eleven, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores
Physical Location Description: Not reported

Regulated Entity Number: RN105871370
Name: 7-ELEVEN 34222
Address: 8885 W UNIVERSITY DR

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75071

Status: **ACTIVE** Status Date: 01/29/2010 Customer Number: CN600240329 **Customer Name:** 7-ELEVEN INC Customer Legal Name: 7-Eleven, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores Physical Location Description: Not reported

Regulated Entity Number: RN105871370
Name: 7-ELEVEN 34222
Address: 8885 W UNIVERSITY DR

Address 2: Not reported

City,State,Zip: MCKINNEY, TX 75071

EDR ID Number

U004149003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN 34222 (Continued) U004149003

Status: **ACTIVE** 01/29/2010 Status Date: Customer Number: CN600240329 **Customer Name:** 7-ELEVEN INC Customer Legal Name: 7-Eleven, Inc. Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 11/01/2009 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 445120

Primary NAICS Industry Type Description: Convenience Stores Physical Location Description: Not reported

56 **CORNER STORE 2741879** UST U004276793 **Financial Assurance** North 8001 W UNIVERSITY DR N/A

< 1/8 0.015 mi. 80 ft.

Actual: UST:

MCKINNEY, TX 75071

682 ft. **CORNER STORE 2741879** Name: Address: 8001 W UNIVERSITY DR Focus Map: MCKINNEY, TX 750717804

City,State,Zip: Al Number: 88229 Facility Type: **RETAIL** Facility Begin Date: 07/11/2017 Facility Status: **ACTIVE**

> Additional ID: 396538082016068

Facility Exempt Status: Ν Records Off-Site: Yes **UST Financial Assurance Required:** Yes Number Of Active UST:

SEC STONEBRIDGE AND HIGHWAY 380 Site Location Description:

Site Location (Nearest City Name): Not reported Site Location (County Name): COLLIN Site Location (Tceq Region): Site Location (Location Zip): 75071 Contact Name/Title:

Contact Organization Name: Not reported Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: Not reported

Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date On Earliest Reg Form: 12/01/2017

Signature Name/Title On Earliest Reg Form: GEORGE GALE, COMP SPEC

Application Received Date On Earliest Reg Form: 12/07/2017

Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER

Signature Company On Earliest Reg Form: Not reported Enforcement Action: No Facility Not Inspectable: No

Operator:

Princ ID: 353590622015140 Additional ID: 396538082016068

Ai Number: 88229

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CORNER STORE 2741879 (Continued)

U004276793

Operator CN: CN604822320

CST STATIONS TEXAS LLC Operator Name:

Operator Effective Begin Date: 07/11/2017 Operator Type: CO Operator Role: **OPRCON**

STEELE MENELEY/CONSTRUCTION SPECIALIST Contact Name:

Contact Organization Name: **CST STATIONS TEXAS LLC**

Contact Mailing Address (Delivery): 1 VALERO WAY Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: SAN ANTONIO TX 78249-1616

Contact Phone Country Code: Contact Phone Area Code: 210 Contact Phone Number: 6922583 Contact Phone Extension:

Contact Fax Country Code: Not reported Contact Fax Area Code: Not reported Not reported Contact Fax Number: Contact Fax Extension: Not reported

Contact Email Address: STEELE.MENELEY@CSTBRANDS.COM

Contact Address Deliverable: Not reported

Owner:

Owner CN: CN604822320

CST STATIONS TEXAS LLC Owner Last Name:

Owner First Name: Not reported Owner Middle Name: Not reported Owner Type: CO

Contact Mailing Address (Delivery): 4840 DACOMA ST Contact Mailing Address (Internal Delivery): Not reported HOUSTON Contact Mailing City: Contact Mailing State: ΤX Contact Mailing Zip: 77092 Contact Mailing Zip5: 8013

Contact Phone Number/Ext: 1 713 8123041/0 Contact Fax Country Code: Not reported Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Not reported 353590622015140 Princ ID: Additional ID: 396538082016068

88229 Al Number: Owner Effective Begin Date: 07/11/2017 State Tax ID: 32055639440 Contact Role: OWNCON Contact Name/Title: TERRY HANKINS/

Contact Organization Name: **CST STATIONS TEXAS LLC**

Self Certification:

Self Cert ID: 133344 Cert ID: 342735 Al Number: 88229 Self Certification Date: 09/02/2020

Signature Name/Title: Veronica Rivera OPERATOR

Signature Type Role: **OPERATOR** RENEWAL Filing Status:

Registration Self Certification Flag:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORNER STORE 2741879 (Continued)

U004276793

Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date: 09/30/2021

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

N
Spill Prevention/Overfill Compliance:

N

 Self Cert ID:
 133344

 Cert ID:
 326850

 Al Number:
 88229

 Self Certification Date:
 09/19/2019

Signature Name/Title: Annette S Toale Environmental Manage

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2020

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

N
Spill Prevention/Overfill Compliance:

N

 Self Cert ID:
 133344

 Cert ID:
 311292

 Al Number:
 88229

 Self Certification Date:
 10/01/2018

Signature Name/Title:

Annette S Toale Mgr
Signature Type Role:

LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 09/30/2019

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

N

 Self Cert ID:
 133344

 Cert ID:
 295720

 Al Number:
 88229

 Self Certification Date:
 12/01/2017

Signature Name/Title: GEORGE GALE COMP SPEC Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: INITIAL Registration Self Certification Flag: Y

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

Υ

Ν

Ν

CORNER STORE 2741879 (Continued)

Facility Fees Self Certification Flag:

Spill Prevention/Overfill Compliance:

U004276793

EDR ID Number

Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ **Delivery Certificate Expiration Date:** 09/30/2018 Reporting Method: Ρ Υ Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Υ Υ Compartment Release Detection Compliance: Piping Release Detection Compliance: Υ

Tank:

Install Date: 07/11/2017 Tank Registration Date: 12/07/2017 Number of Compartments: Tank Capacity: 16742 Tank Singlewall: Ν Tank Doublewall: Υ Pipe Type: UST ID: 222690 Facility ID: 133344 Ai Number: 88229 Tank Id: IN USE Tank Status (Current): Tank Status Date: 07/11/2017

Empty:

Tank Regulatory Status: **FULLY REGULATED**

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Υ PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Υ TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν

TCPM(FRP Tank Or Piping(Noncorrodible)):

TCPM(Ext Nonmetallic Jacket):

Distance Elevation Site

Site Database(s) EPA ID Number

CORNER STORE 2741879 (Continued)

U004276793

EDR ID Number

TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Υ PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Ν Tank Tested Flag:

Installation Signature Date: 07/25/2017

Compartment Records:

Tank ID: 2 8841 Tank Capacity: **UST Comprt ID:** 192397 UST ID: 222690 Al Number: 88229 Compartment ID: Substance Stored1: DIESEL Not reported Substance Stored2: Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν

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

Distance Elevation Site

Site Database(s) EPA ID Number

CORNER STORE 2741879 (Continued)

Ai Number:

Tank Id:

U004276793

EDR ID Number

Stage I Vapor Recovery: TWO POINT SYSTEM Stage 1 Installation Date: 07/11/2017 Tank ID: 7901 Tank Capacity: UST Comprt ID: 192398 UST ID: 222690 Al Number: 88229 Compartment ID: Substance Stored1: **GASOLINE** Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: ٧ PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Ν SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Ν Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Stage I Vapor Recovery: TWO POINT SYSTEM Stage 1 Installation Date: 07/11/2017 Install Date: 07/11/2017 Tank Registration Date: 12/07/2017 Number of Compartments: Tank Capacity: 19782 Tank Singlewall: Ν Tank Doublewall: Р Pipe Type: UST ID: 222689 Facility ID: 133344

88229

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CORNER STORE 2741879 (Continued)

U004276793

Tank Status (Current): IN USE 07/11/2017 Tank Status Date: Empty: Ν Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Υ TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Υ PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Ν Tank Tested Flag: Installation Signature Date: 07/25/2017 Compartment Records: Tank ID: Tank Capacity: 19782 UST Comprt ID: 192396 UST ID: 222689 Al Number: 88229

Direction Distance Elevation

Site Database(s) EPA ID Number

07/11/2017

Ν

CORNER STORE 2741879 (Continued)

U004276793

EDR ID Number

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

Stage 1 Installation Date:

AST Installation:

AST Stage I:

Construction Notification: NOC ID: 31151 Facility ID: 133344 Al Number: 88229 Application Received Date: 03/27/2017 Scheduled Construction Date: 04/22/2017 **UST Improvement:** Ν **UST** Installation: Υ UST Removal: Ν Ν UST Repair: UST Return To Service: N **UST** Replacement: Ν **UST Abandonment:** Ν UST Stage I: Ν

Historical Tracking Number:

Waiver Flag:

Not reported

Not reported

Late Filing Flag:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CORNER STORE 2741879 (Continued)

U004276793

Form Received Date: 03/27/2017 Signature Date On Form: 03/22/2017 Signature Name On Form: GEORGE GALE Signature Company On Form: Not reported Signature Title On Form: Not reported Signature Role: Not reported

CST STATIONS TEXAS LLC Owner Name At Time Of Construction:

Owner CN At Time Of Construction: CN604822320 Owner AR At Time Of Construction: Not reported

General Desc Of Prop Construct: INSTALLATION OF (2) 20K UST'S, D/W PIPING, SUMPS AND DISPENSERS.

NOC ID: 29127 Facility ID: 133344 Al Number: 88229 Application Received Date: 03/03/2016 Scheduled Construction Date: 07/01/2016

UST Improvement: Ν **UST** Installation: Υ UST Removal: Ν UST Repair: Ν UST Return To Service: N **UST Replacement:** Ν **UST Abandonment:** Ν UST Stage I: Ν AST Installation: Ν AST Stage I: Ν

Historical Tracking Number: Not reported Waiver Flag: Not reported

Late Filing Flag:

Form Received Date: 03/27/2017 Signature Date On Form: 03/22/2017 Signature Name On Form: GEORGE GALE Signature Company On Form: Not reported Signature Title On Form: Not reported Signature Role: Not reported

Owner Name At Time Of Construction: **CST STATIONS TEXAS LLC**

Owner CN At Time Of Construction: CN604822320 Owner AR At Time Of Construction: Not reported

BULDING NEW LOCATION WITH (1) 30K GALLON AND (1) 20K GALLON UST TANKS, General Desc Of Prop Construct:

DOUBLE WALL PIPING, SUMPS AND DISPENSERS.

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 73778 UST ID: Not reported NOC ID: 31151 Al Number: 88229 Type Of Contact: CONSULTANT Contractor CRP Number Or Installer ILP Number: Not reported **CST BRANDS INC** Company Name: Representative Name: CHRIS TRINKLE

Mailing Address (Delivery): 19500 BULVERDE RD STE 100

Mailing Address (Internal Delivery): Not reported Mailing City: SAN ANTONIO

Mailing State: TX Mailing Zip: 78259 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORNER STORE 2741879 (Continued)

U004276793

Phone Number Country Code:

Phone Number Area Code:

Phone Number:

Phone Number Extension:

1

6922273

Not reported

Fax Number Country Code:1Fax Number Area Code:210Fax Number:3704638Email Address:Not reported

 Cont/Cons/Installer ID:
 68697

 UST ID:
 Not reported

 NOC ID:
 29127

 Al Number:
 88229

 Type Of Contact:
 CONSULTANT

Contractor CRP Number Or Installer ILP Number:
Company Name:
Representative Name:
CST BRANDS INC
CHRIS TRINKLE

Mailing Address (Delivery): ONE VALERO WAY BLDG D STE 200

Mailing Address (Internal Delivery):

Mailing City:

Not reported
SAN ANTONIO

Mailing State:TXMailing Zip:78249Mailing Foreign Postal Code:Not reportedMailing County Code:Not reportedPhone Number Country Code:1

Phone Number Country Code:1Phone Number Area Code:210Phone Number:6922273Phone Number Extension:Not reportedFax Number Country Code:1

Fax Number Area Code: 210
Fax Number: 3704638
Email Address: Not reported

 Cont/Cons/Installer ID:
 73779

 UST ID:
 Not reported

 NOC ID:
 31151

 Al Number:
 88229

Type Of Contact:

Contractor CRP Number Or Installer ILP Number:

Company Name:

Representative Name:

Contractor CONTRACTOR

Not reported

MSCS LTD

MARK SPENRA

Representative Name: MARK SPENRATH
Mailing Address (Delivery): 206 SHELBY RD
Mailing Address (Internal Delivery): Not reported
Mailing City: EVERMAN
Mailing State: TX
Mailing Zip: 76140
Mailing Foreign Postal Code: Not reported

Mailing County Code:
Phone Number Country Code:
1
Phone Number Area Code:
972
Phone Number:
2240699
Phone Number Extension:
Not reported

Fax Number Country Code: 1
Fax Number Area Code: 972
Fax Number: 2241828
Email Address: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

CORNER STORE 2741879 (Continued)

Email Address:

Fax Number Area Code:

Fax Number:

U004276793

EDR ID Number

Cont/Cons/Installer ID: 76347 UST ID: 222690 NOC ID: Not reported Al Number: 88229 Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: Not reported MSCS LTD Company Name: Representative Name: Not reported Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Not reported Mailing Zip: Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported

 Cont/Cons/Installer ID:
 76345

 UST ID:
 222689

 NOC ID:
 Not reported

 Al Number:
 88229

CONTRACTOR Type Of Contact: Contractor CRP Number Or Installer ILP Number: Not reported MSCS LTD Company Name: Representative Name: Not reported Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Not reported Fax Number Country Code:

Email Address:

Cont/Cons/Installer ID:

68698

UST ID:

Not reported

NOC ID:

29127

Al Number:

88229

Type Of Contact: CONTRACTOR
Contractor CRP Number Or Installer ILP Number: Not reported
Company Name: MSCS LTD

Representative Name: MARK SPENRATH
Mailing Address (Delivery): 206 SHELBY ROAD

Map ID MAP FINDINGS
Direction

Distance Elevation Site

te Database(s) EPA ID Number

CORNER STORE 2741879 (Continued)

U004276793

EDR ID Number

Mailing Address (Internal Delivery):Not reportedMailing City:EVERMANMailing State:TXMailing Zip:76140Mailing Foreign Postal Code:Not reportedMailing County Code:Not reported

Phone Number Country Code:

Phone Number Area Code:

Phone Number:

Phone Number:

Phone Number Extension:

Fox Number Country Code:

 Fax Number Country Code:
 1

 Fax Number Area Code:
 972

 Fax Number:
 2241828

 Email Address:
 Not reported

Cont/Cons/Installer ID: 76346
UST ID: 222690
NOC ID: Not reported
AI Number: 88229
Type Of Contact: INSTALLER
Contractor CRP Number Or Installer ILP Number: Not reported
Company Name: Not reported

Representative Name: CHARLES T BUONANNO

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

From Number Extension:

Fax Number Country Code:

Fax Number Area Code:

Fax Number:

Not reported

Cont/Cons/Installer ID: 76344
UST ID: 222689
NOC ID: Not reported
Al Number: 88229
Type Of Contact: INSTALLER
Contractor CRP Number Or Installer ILP Number: Not reported
Company Name: Not reported

Representative Name: CHARLES T BUONANNO

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CORNER STORE 2741879 (Continued)

U004276793

Phone Number Extension: Not reported Not reported Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Not reported Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name: **CST STATIONS TEXAS LLC**

Contact Mailing Address (Delivery): PO BOX 52085 Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: PHOENIX, AZ 85072 2085

Phone Number/Ext: 602 7288000/0

Contact Fax Number/Ext:

VRIVERA1@CIRCLEK.COM Contact Email Address:

Contact Address Deliverable: Υ

Facility ID: 133344

Additional ID: 396538082016068 Princ ID: 353590622015140

Al Number: 88229

CORNER STORE 2741879 Facility Name:

AR Number: 77209 AR UST Number Suffix: Not reported

AR AST Number Suffix:

VERONICA RIVERA/ Contact Name/Title:

TX Financial Assurance 2:

CORNER STORE 2741879 Name: Address: 8001 W UNIVERSITY DR City,State,Zip: MCKINNEY, TX 75071

Region: 2 Facility ID: 133344 Finass ID: 221170 88229 AI: Mechanism Type Other: Not reported

Multiple Mechanism Types: Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ

Financial Responsibility Type: **GUARANTEE**

Corrective Action MET Flag: Υ 3rd Party MET Flag:

Financial Assurance Begin Date: 08/27/2019 Date Financial Assurance Form Rec: 12/07/2017

Issuer Name: PARENT (GUARANTEE)

Issuer Phone: Not reported Policy Number: Not reported 1,000,000 Coverage Amount: 12/27/2020 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

CORNER STORE 2741879 Name: Address: 8001 W UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 133344

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CORNER STORE 2741879 (Continued)

U004276793

Finass ID: 204313 88229 AI: Mechanism Type Other: Not reported Multiple Mechanism Types: Ν

Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 05/01/2018 Date Financial Assurance Form Rec: 12/07/2017

Issuer Name: NAVIGATORS INS CO

Issuer Phone: Not reported

Policy Number: CH18ESP0BDKN0NC

Coverage Amount: 1,000,000 Coverage Expiration Date: 05/01/2019 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

CORNER STORE 2741879 Name: 8001 W UNIVERSITY DR Address: City, State, Zip: MCKINNEY, TX 75071 2

Region: Facility ID:

133344 Finass ID: 188799 88229 AI: Mechanism Type Other: Not reported Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag:

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag:

Financial Assurance Begin Date: 04/01/2017 Date Financial Assurance Form Rec: 12/07/2017

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: 1 210 6925000 Policy Number: Not reported Coverage Amount: 2,000,000 04/30/2018 Coverage Expiration Date: Ins Premium Pre-Paid For Entire Yr: Nο

Proof of Financial Assurance: Yes

RCRA NonGen / NLR 1000357804 **SPURGIN PAINT & BODY SHOP** 57 **NNE** 380 FM1827 **FINDS** TXD117434241

< 1/8 MCKINNEY, TX 75071 **ECHO** 0.015 mi. Ind. Haz Waste **CENTRAL REGISTRY** 81 ft.

Actual: RCRA NonGen / NLR:

543 ft. Date Form Received by Agency: 2006-10-31 00:00:00.0

Handler Name: SPURGIN PAINT & BODY SHOP Focus Map:

Handler Address: 380 FM1827

Handler City, State, Zip: MCKINNEY, TX 75071 EPA ID: TXD117434241 Contact Name: MARK SPURGIN Contact Address: RR 3 BOX

Contact City, State, Zip: MCKINNEY, TX 75071 Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

Contact Telephone: 214-542-1287
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 06
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:TX

State District Owner: TX
State District: 04
Mailing Address: RR 3 BOX

Mailing City, State, Zip: MCKINNEY, TX 75071
Owner Name: MARK SPURGIN

Owner Type: Private

Operator Name: MARK SPURGIN

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:

Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not repo

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ion Site Database(s) EPA ID Number

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

EDR ID Number

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2014-07-18 09:52:28.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK SPURGIN

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 380 FM 1827 **MCKINNEY** Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARK SPURGIN

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN

Owner/Operator City, State, Zip: UNKNOWN, TX 00000-0000

Owner/Operator Telephone: 000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARK SPURGIN

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 380 FM 1827 Owner/Operator Address: Owner/Operator City, State, Zip: **MCKINNEY** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

Historic Generators:

1985-09-27 00:00:00.0 Receive Date:

SPURGIN PAINT & BODY SHOP Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-08-23 00:00:00.0

SPURGIN PAINT & BODY SHOP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-10-31 00:00:00.0

SPURGIN PAINT & BODY SHOP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81112

NAICS Description: AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110005071956 Registry ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

EDR ID Number

Click Here:

Environmental Interest/Information System:

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000357804 Registry ID: 110005071956

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005071956

Name: SPURGIN PAINT & BODY SHOP

Address: 380 FM1827

City, State, Zip: MCKINNEY, TX 75071

Ind. Haz Waste:

Name:SPURGIN PAINT AND BODYAddress:671 NEW HOPE RD ECity,State,Zip:MCKINNEY, TX 75071

Registration Number: 78016
Registration Initial Notification Date: 06/09/1992
Registration Last Amendment Date: 08/23/2001
EPA Identification: Not reported
Primary NAICS Code: Not reported
Status Change Date: 19920609
Land Type: Not reported

Description of Facility Site Location: 671 W New Hope Rd, McKinney, TX

Site Primary Standard Industrial Code:
Site Primary SIC Description:
Not reported
N

Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: No Regired to Submit Annual Waste Summary: No Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: 0 Mexican Facility: Not reported Type of Generator: Not reported TNRCC Region: Not reported

Company Name: SPURGIN PAINT AND BODY

Contact Name: MARK SPURGIN Contact Telephone Number: 214-5421287

Mailing Address: 671 W NEW HOPE RD

Mailing Address2: Not reported

Mailing City,St,Zip: MCKINNEY, TX 75069
Mailing County: UNITED STATES
Facility Country: UNITED STATES

TNRCC Facility ID: 32240
Site Owner Tax ID: 0
Site Location Latitude: -00.000

Direction Distance

Elevation Site Database(s) EPA ID Number

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

EDR ID Number

Site Location Longitude: -000.000

Last Update to NOR Data: 20100604

Ind. waste permit Number: Not reported

Mun waste permit Number: Not reported

Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 671 NEWHOPE RD E

Owner Mailing Address2: Not reported Owner Mailing Address3: Not reported

Owner City, St, Zip: MCKINNEY, TX 75071 3957

Owner Country:

Owner Phone Number:

Owner Fax Number:

Owner Email Address:

Owner Business Type:

Owner Tax Id:

Owner Bankruptcy Code:

UNITED STA

1-214-5421287

Not reported

Not reported

Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: MARK SPURGIN

Contact Title: ENVIRONMENTAL MANAGER

Contact Role: PRICONT

Contact Address: 671 W NEWHOPE RD

Contact Address2: Not reported

Conact City,St,Zip: MCKINNEY, TX 75069
Contact Phone: 1-214-5421287
Contact Fax: Not reported

Contact Email: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON

Contact Address: 671 NEWHOPE RD E

Contact Address2: Not reported

Conact City,St,Zip: MCKINNEY, TX 75071 3957

Contact Phone: 1-214-5421287
Contact Fax: Not reported
Contact Email: Not reported

Unit:

Unit No: 001

Deed Record Needed: Not reported Deed Recording Date: Not reported

Unit Type Code: 22

Unit Type: Not reported Unit Status: ACTIVE Unit Regulatory Status: Not reported UIC Permit Number: Not reported Capacity: Not reported Capacity Measurment: Not reported

Off Site Hazardous Waste: No

Off Site Class 1 Waste:

Off Site Class 2 Waste:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

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

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

Transporter for hire: 0 Transport own waste:

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

CENTRAL REGISTRY:

Regulated Entity Number: RN100575927

Name: SPURGIN PAINT AND BODY Address: 671 NEW HOP ROAD WEST

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

Status: **ACTIVE** 01/01/1800 Status Date: Customer Number: CN600286363

SPURGIN PAINT AND BODY **Customer Name:** Customer Legal Name: Spurgin Paint and Body Customer Ownership Type: **ORGANIZATION** 02/29/1996 Affiliation Begin Date: Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 811121

Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance

Physical Location Description: 671 NEW HOP ROAD WEST

Regulated Entity Number: RN100575927

Name: SPURGIN PAINT AND BODY 671 NEW HOP ROAD WEST Address:

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

Status: **ACTIVE** Status Date: 01/01/1800 Customer Number: CN600286363

SPURGIN PAINT AND BODY **Customer Name:** Customer Legal Name: Spurgin Paint and Body Customer Ownership Type: **ORGANIZATION** Affiliation Begin Date: 02/29/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

SPURGIN PAINT & BODY SHOP (Continued)

1000357804

N/A

EDR ID Number

Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 811121

Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance

Physical Location Description: 671 NEW HOP ROAD WEST

Regulated Entity Number: RN100575927

Name: SPURGIN PAINT AND BODY Address: SPURGIN PAINT AND BODY 671 NEW HOP ROAD WEST

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

 Status:
 ACTIVE

 Status Date:
 01/01/1800

 Customer Number:
 CN600286363

Customer Name: SPURGIN PAINT AND BODY
Customer Legal Name: Spurgin Paint and Body
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 02/29/1996
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE

Primary NAICS Industry Type Code: 811121

Primary NAICS Industry Type Description: Paint and Interior Repair and Maintenance

Physical Location Description: 671 NEW HOP ROAD WEST

J58 STRATA MATERIALS AST A100492378

STRATA MATERIALS

NNE 2540 E UNIVERSITY DR < 1/8 MCKINNEY, TX 75069

0.016 mi.

82 ft. Site 1 of 3 in cluster J

Actual: AST: 572 ft. Name:

Focus Map: Address: 2540 E UNIVERSITY DR
15 City, State, Zip: MCKINNEY, TX 750694734

Facility ID: 136181

Additional ID: 743614672020036

Al Number: 91075

Facility Type: INDUST/MFG/CHEM PLANT

Facility Begin Date: 01/30/2019
Facility Status: ACTIVE
Facility Exempt Status: N
Records Off-Site: N

UST Financial Assurance Required: Not reported

Number of Active ASTs:

Site Location Description:

Site Location (nearest city name):

Site Location (county name):

Site Location (TCEQ region):

Site Location (location zip):

Not reported

COLLIN

4

Site Location (TCEQ region):

75069

Contact Name/Title: CINDY COOK/
Contact Organization Name: STRATA MATERIALS

Contact Mailing Address1: Not reported
Contact Mailing Address2: Not reported
Contact CityStateZip: Not reported
Contact Telephone: 8177732252
Contact Address Deliverable: Not reported
Contact Fax Number: Not reported
Contact Email Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STRATA MATERIALS (Continued)

A100492378

Signature Date on Earliest Reg Form: Not reported Signature First Name on Earliest Reg Form: Not reported Application Received Date on Earliest Reg Form: Not reported Signature Middle Name on Earliest Reg Form: Not reported Signature Last Name on Earliest Reg Form: Not reported Signature Title on Earliest Reg Form: Not reported Signature Role on Earliest Reg Form: Not reported Signature Company on Earliest Reg Form: Not reported

Enforcement Action: Ν Facility Not Inspectable: Ν

Facility Not Inspectable Reason A: Not reported Facility Not Inspectable Reason B: Not reported Enforcement Action Date: Not reported

Facility:

Facility ID: 136181 Tank ID: AST ID: 225254 Al Number: 91075 Install Date: 01/30/2020 02/03/2020 Tank Registration Date: Mult Comp: Ν Tank Status: IN USE Tank Status Date: 01/30/2020

FULLY REGULATED Tank Reg Status:

Tank Capacity: 2000 Substance: Not reported Not reported Other Substance B: Other Substance C: Not reported

Steel: Ν Ν Fiber: Aluminum: Ν Metal: Ν Concrete: Ν Dike: Ν Liner: Ν Contains CO: Ν Contains NO:

Vapor Rec: Not reported Inst Stage Date: Not reported

CONSTRUCTION RECYCLING AND WASTE LANDFILL

S106169974 J59 SWF/LF NNE 2540 E UNIVERSITY DR **Financial Assurance** N/A

MCKINNEY, TX 75069 < 1/8

0.016 mi.

Site 2 of 3 in cluster J 82 ft.

Actual: SWF/LF:

572 ft. CONSTRUCTION RECYCLING AND WASTE LANDFILL Name:

Address: 2540 E UNIVERSITY DR Focus Map: MCKINNEY, TX 75069-4734 City,State,Zip: 15

Region: Permit Number: 2278 Facility Status: **ACTIVE** Facility Type: **ISSUED** Permit Status: Status Date: 08/13/2019

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued)

S106169974

EDR ID Number

Mailing Address: Not reported Client Name: Not reported Client Address: Not reported

Client Telephone: N/A Business Type: **BUSINESS**

Area Served: **COLLIN DALLAS CO**

Estimated Closure Date: Not reported Permit Acreage: 146.79 Permit Start: 06/05/2015 Permit End: Not reported 1478000 Polution Served: Not reported Tons per Day: Yards per Day: 4500

Application: **MODIFICATION** Lat/Long: 0.00000 / 0.00000

CONSTRUCTION RECYCLING AND WASTE LANDFILL Name:

2540 E UNIVERSITY DR Address: City, State, Zip: MCKINNEY, TX 75069-4734

Region: 4 Permit Number: 2278 Facility Status: **ACTIVE** Facility Type: **ISSUED** Permit Status: Status Date: 08/13/2019 Mailing Address: Not reported Client Name: Not reported Client Address: Not reported

Client Telephone: N/A

BUSINESS Business Type:

Area Served: COLLIN DALLAS CO

Estimated Closure Date: Not reported Permit Acreage: 146.79 Permit Start: 06/26/2013 12/10/2013 Permit End: Polution Served: 1478000 Not reported Tons per Day: Yards per Day: 4500

NOTICE MODIFICATION Application: 0.00000 / 0.00000 Lat/Long:

CONSTRUCTION RECYCLING AND WASTE LANDFILL Name:

Address: 2540 E UNIVERSITY DR MCKINNEY, TX 75069-4734 City,State,Zip:

Region: Permit Number: 2278 Facility Status: **ACTIVE** Facility Type: ISSUED Permit Status: Status Date: 08/13/2019 Not reported Mailing Address: Client Name: Not reported Not reported Client Address:

Client Telephone: N/A

BUSINESS Business Type:

COLLIN DALLAS CO Area Served:

Estimated Closure Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued)

S106169974

EDR ID Number

Permit Acreage: 146.79 06/07/1999 Permit Start: Permit End: 05/13/2003 Polution Served: 1478000 Tons per Day: Not reported Yards per Day: 4500

NEW APPLICATION Application: Lat/Long: 0.00000 / 0.00000

TX Financial Assurance 1:

Name: Not reported

2650 E UNIVERSITY DR Address: City,State,Zip: MCKINNEY, TX 75069

SW#: Not reported EPA#: Not reported TRRP: Not reported Unrev Info#: Not reported Closamt: Not reported Clform: Not reported Clyear-end: Not reported PC Amount: Not reported PC Form: Not reported PC Year-End: Not reported Not reported CA Amount: Not reported CA Form: CA Year-End: Not reported Not reported Sudden: Sudform: Not reported Sudyear-end: Not reported Not reported Nonsud: Nsform: Not reported Nsyear-end: Not reported Closure Insurance: Not reported Liablility Insurance: Not reported IV-2278 Permit: UIC?: Not reported PST?: Not reported MSW?: Not reported BnkRate-LOC: Not reported Not reported BnkRate-Trst: Not reported InsRating: BondCoRating: Not reported Review Year: inactive

Contact: Mr. Thomas Brosseau, President

Not reported

Not reported **Expiration Date:** Not reported Engineer: MG Company Name: Not reported Cost Estimate: Not reported FA Amount: Not reported Mechanism: Not reported Not reported Mechanism Issuer: Not reported Submittal Date: Review Date: Not reported Reg Status: Not reported

Type:

Effective Date:

Construction Recycling & Waste Corporation Osttend Landfill Permitee Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued)

S106169974

Next Anniversary Date: Not reported Parent Company: Not reported Name: Mr. Brosseau

5950 Berkshire Land, Suite 700 Contact Address:

Contact City: Dallas Contact State: TX Contact Zip: 75225 Actual FA CLOS Amount: Not reported Actual FA PC Amount: Not reported Actual FA PC Amount: Not reported Not reported Actual FA COR Action Amount: Not reported Actual FA Total Amount: Req RA Clo Amount: \$929,918.00 Reg FA PC Amount: \$241,779.00 Req Fa Cor Action Amount: Not reported Req Fa Total Amount: \$1,171,697.00 Name of Issuer: Not reported Bond Rating: Not reported Bank Rating: Not reported Trust: Not reported Bank Name For Trust: Not reported **Executed Date of Trust:** Not reported TA For Multiple Sites: Not reported TA In This File: Not reported Submittal: Not reported Not reported Reviewer: Fin Test FY End: Not reported Date Of First Mechanism: Not reported Permit Date: Not reported Est Approved: Not reported Original Closure Req: \$550,000.00 Original PC Req: \$234,000.00 Program Id: Not reported Facility Address 2: Not reported Insurance Rating: Not reported Mwt Auto Liability: Not reported Publicly Owned Treatment Works:Not reported CFOs Letter: Not reported AUD Letter: Not reported Comp Annual Financial Report: Not reported Financial Assurance Complete: Not reported

J60 **OSTTEND LANDFILL** A100492370 AST NNE **2540 E UNIVERSITY DR** N/A

< 1/8 MCKINNEY, TX 75069 0.016 mi.

15

82 ft. Site 3 of 3 in cluster J

Actual: AST: 572 ft. Focus Map:

OSTTEND LANDFILL Name: Address: 2540 E UNIVERSITY DR City,State,Zip: MCKINNEY, TX 750694734

Facility ID: 135989

Additional ID: 607290332019297

Al Number: 90883

Facility Type: FLEET REFUELING

Facility Begin Date: 09/21/2019 Facility Status: **ACTIVE**

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

OSTTEND LANDFILL (Continued)

A100492370

Facility Exempt Status: N Records Off-Site: Y

UST Financial Assurance Required: Not reported

Number of Active ASTs:

Site Location Description:

Not reported
Site Location (nearest city name):

Not reported
Site Location (county name):

COLLIN
Site Location (TCEQ region):

4
Site Location (location zip):

75069

Contact Name/Title: DAVID DUGGER/
Contact Organization Name: OSTTEND LANDFILL

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact CityStateZip: Not reported 9403151084 Contact Telephone: Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date on Earliest Reg Form: Not reported Signature First Name on Earliest Reg Form: Not reported Application Received Date on Earliest Reg Form: Not reported Signature Middle Name on Earliest Reg Form: Not reported Signature Last Name on Earliest Reg Form: Not reported Signature Title on Earliest Reg Form: Not reported Signature Role on Earliest Reg Form: Not reported Signature Company on Earliest Reg Form: Not reported

Enforcement Action: N Facility Not Inspectable: N

Facility Not Inspectable Reason A: Not reported Facility Not Inspectable Reason B: Not reported Enforcement Action Date: Not reported

Facility:

 Facility ID:
 135989

 Tank ID:
 1

 AST ID:
 224916

 AI Number:
 90883

 Install Date:
 09/21/2019

 Tank Registration Date:
 10/17/2019

Mult Comp: N
Tank Status: IN USE
Tank Status Date: 09/21/2019

Tank Reg Status: FULLY REGULATED

Tank Capacity: 6000
Substance: DIESEL
Other Substance B: Not reported
Other Substance C: Not reported

Steel: Fiber: Ν Ν Aluminum: Metal: Ν Concrete: Ν Dike: Ν Liner: Ν Contains CO: Ν Contains NO:

Vapor Rec: Not reported Inst Stage Date: Not reported

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

61 2858 JOINT VENTURE PROPERTY LPST S116695544

South NE HWY 380

< 1/8 MCKINNEY, TX 75069

0.031 mi. 164 ft.

Actual: LPST: 735 ft. Nam

6 ft. Name: 2858 JOINT VENTURE PROPERTY

Focus Map:

Address: NE HWY 380
City, State, Zip: MCKINNEY, TX 75069

Facility ID: 0058586 LPST Id: 101436

Facility Location: NE CORNER OF HWY 380 & FM 2478 TCEQ Region# and City: REGION 04 - DFW METROPLEX

 Region City:
 ARLINGTON

 Discovered Date:
 11/12/1991

 Entered Date:
 01/30/1992

 Reported Date:
 01/09/1992

 Closure Date:
 01/10/1992

Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP

Program: 2 - REGION

CA Status: 6A - FINAL CONCURRENCE ISSUED

Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary:

Coordinators RPR: HELEN WELCH
Responsible Party Name: Not reported
Responsible Party Contact: JAMES FAMBRO

Responsible Party Address: 4011 W PLANO PKWY STE 116

Responsible Party City, St, Zip: PLANO, TX 75093
Responsible Party Telephone: 214/985-0500
Reported Date: 01/09/1992
Case Start Date: 01/10/1992

62 HARLOW STORES 2 UST U003038996 SSE US HWY 75 & MELISSA Financial Assurance N/A

HARLOW STORES 2

US HWY 75 & MELISSA

< 1/8 MELISSA, TX

0.032 mi. 169 ft.

Actual: UST: 637 ft. Name:

Focus Map: Address: 2 City,State,Zip:

 City, State, Zip:
 MELISSA, TX

 AI Number:
 47235

 Facility Type:
 RETAIL

 Facility Begin Date:
 02/22/1989

 Facility Status:
 ACTIVE

 Additional ID:
 561388622002261

Facility Exempt Status: N
Records Off-Site: No
UST Financial Assurance Required: No
Number Of Active UST: 2

Site Location Description:

US HWY 75 & MELISSA

Site Location (Nearest City Name):

Site Location (County Name):

COLLIN

Site Location (Teeq Region):

4

Site Location (Location Zip): 75454

Contact Name/Title: LARRY HARLOW,VP Contact Organization Name: HARLOW STORES 2

N/A

Distance
Elevation Site Database(s)

HARLOW STORES 2 (Continued)

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: 9729243328 Facility Contact Address Deliverable: Not reported

Contact Fax Number:

Contact Email Address:

Not reported
Signature Date On Earliest Reg Form:

Signature Name/Title On Earliest Reg Form:

Application Received Date On Earliest Reg Form:

Signature Role On Earliest Reg Form:

Signature Role On Earliest Reg Form:

Not reported
Signature Company On Earliest Reg Form:

Not reported

Enforcement Action: No Facility Not Inspectable: No

Operator:

 Princ ID:
 987428142002062

 Additional ID:
 561388622002261

Ai Number: 47235

Operator CN: CN600820005

Operator Name: HARLOW STORES INC

Operator Effective Begin Date: 02/22/1989
Operator Type: CO
Operator Role: OPRCON

Contact Name: BOB HARLOW/VP
Contact Organization Name: HARLOW STORES INC
Contact Mailing Address (Delivery): 15449 STATE HIGHWAY 121 N

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: ANNA TX 75409-6436

Contact Phone Country Code:

Contact Phone Area Code:

Contact Phone Number:

Contact Phone Number:

Contact Phone Extension:

0

Contact Fax Country Code:

Contact Fax Area Code:

Contact Fax Number:

Contact Fax Number:

Not reported

Contact Fax Extension:

Not reported

Contact Email Address:

Not reported

Contact Address Deliverable:

Not reported

Owner:

Owner CN: CN600820005

Owner Last Name: HARLOW STORES INC

Owner First Name: Not reported
Owner Middle Name: Not reported

Owner Type: CO

Contact Mailing Address (Delivery): 15449 STATE HIGHWAY 121 N

Contact Mailing Address (Internal Delivery):

Contact Mailing City:

Contact Mailing State:

TX

Contact Mailing Zip:

Contact Mailing Zip:

Contact Mailing Zip5:

6436

Contact Phone Number/Ext: 1 972 5428043/0 Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address:

Contact Address Deliverable:

Not reported

Not reported

EDR ID Number

EPA ID Number

U003038996

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

 Princ ID:
 987428142002062

 Additional ID:
 561388622002261

 Al Number:
 47235

Owner Effective Begin Date: 02/22/1989
State Tax ID: 32000336548
Contact Role: OWNCON

Contact Name/Title: BOB HARLOW/VP
Contact Organization Name: HARLOW STORES INC

Self Certification:

 Self Cert ID:
 78583

 Cert ID:
 121736

 AI Number:
 47235

 Self Certification Date:
 07/27/2006

 Signature Name/Title:
 LARRY HARLOW

 Signature Type Role:
 OWNER

 Filing Status:
 RENEWAL

Registration Self Certification Flag:
Facility Fees Self Certification Flag:
Financial Assurance Self Certification Flag:
Technical Standards Self Certification Flag:
V
Delivery Certificate Expiration Date:

Y
08/31/2007

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported
Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported
Piping Release Detection Compliance:

Not reported
Spill Prevention/Overfill Compliance:

Not reported

 Self Cert ID:
 78583

 Cert ID:
 121735

 Al Number:
 47235

 Self Certification Date:
 08/11/2005

Signature Name/Title: LARRY HARLOW VP

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 08

Spill Prevention/Overfill Compliance:

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Not reported

 Self Cert ID:
 78583

 Cert ID:
 121734

 Al Number:
 47235

 Self Certification Date:
 06/25/2004

Signature Name/Title: LARRY HARLOW VP

Not reported

Signature Type Role: OWNER Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

HARLOW STORES 2 (Continued)

U003038996

EDR ID Number

Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 08/31/2005 Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Compartment Release Detection Compliance: Not reported Piping Release Detection Compliance: Not reported Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 78583 Cert ID: 121733 Al Number: 47235 Self Certification Date: 06/14/2003

Signature Name/Title: LARRY HARLOW VP

Signature Type Role: **OWNER** RENEWAL Filing Status:

Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Spill Prevention/Overfill Compliance:

Self Certification Date:

Delivery Certificate Expiration Date: 08/31/2004 Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Compartment Release Detection Compliance: Not reported Piping Release Detection Compliance: Not reported

Not reported Self Cert ID: 78583 Cert ID: 121732 Al Number: 47235

Signature Name/Title: LARRY HARLOW VP

06/25/2002

Signature Type Role: **OWNER** RENEWAL Filing Status: Registration Self Certification Flag: Υ

Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ Delivery Certificate Expiration Date: 08/31/2003

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

Self Cert ID: 78583 Cert ID: 121731 Al Number: 47235 Self Certification Date: 12/12/2000

LARRY HARLOW VP Signature Name/Title:

Signature Type Role: **OWNER** Filing Status: INITIAL Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ

Direction Distance Elevation

on Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

EDR ID Number

Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

Tank:

 Install Date:
 07/01/1992

 Tank Registration Date:
 01/31/1989

Number of Compartments: Tank Capacity: 6000 Tank Singlewall: Υ Tank Doublewall: Ν Pipe Type: Ρ UST ID: 123293 Facility ID: 78583 47235 Ai Number: Tank Id:

Tank Status (Current): TEMP OUT OF SERVICE

Tank Status Date: 10/31/2006

Empty: Y

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν

Tank Material(Frp(Fiberglass-Reinforced Plastic): N
Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y
Tank Mat(Concrete): N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N

Piping Material (Steel): N
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y

Piping Mat(Concrete): N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N

Piping Mat(Nonmetallic Flex Piping):

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N

TCPM(Cathodic Prot-FacInstallation): N
TCPM(Composite Tank(Steel W/Frp Ext Laminate): Y

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N TCPM(FRP Tank Or Piping(Noncorrodible)): Y

TCPM(Ext Nonmetallic Jacket): N TCPMeth(Unnecessary Per Corrosion Prot Spec): N

Direction Distance Elevation

n Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

EDR ID Number

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): N Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: Installation Signature Date: 09/23/1991

Compartment Records:

Tank ID:

Tank Capacity:

UST Comprt ID:

111570

UST ID:

A123293

AI Number:

Compartment ID:

Substance Stored1:

Substance Stored2:

Substance Stored3:

Not reported

Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Υ CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Υ CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Υ PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Υ PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Υ PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ

SOPE(FlowRestrictorValue: Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b: N
SOPE(N/A Deliveries To Tank<=25G): N
Compartment Release Det Compliance Flag: Y
Piping Release Detection Compliance Flag): Y
Spill/OverfillPreventionCompliance Flag: Y
Compartment Release Detection Variance: N

SOPE(DelShut-Off Valve)):

Piping Release Detection Variance:
Spill And Overfill Prevention Variance:

Stage I Vapor Recovery: TWO POINT SYSTEM

Ν

Ν

Map ID MAP FINDINGS Direction

TCPM(FRP Tank Or Piping(Noncorrodible)):

TCPMeth(Unnecessary Per Corrosion Prot Spec):

PCPMethod (FRP Tank Or Piping(Noncorrodible):

PCPM(Nonmetallic FlexPiping (Noncorrodible)):

PCPM(Unnec Per Corrosion Prot Specialist):

PCPMeth(Isolated Open Area/2nd Containment):

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):

Piping Corr Prot Method(PCPM) (Cathodic Factory Install):

TCPM(Ext Nonmetallic Jacket):

PCPM(Cathodic Prot-Field Install):

PCPM (Dual Protected):

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

07/01/1992

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

HARLOW STORES 2 (Continued) Stage 1 Installation Date:

U003038996

01/01/1986 Install Date: Tank Registration Date: 01/31/1989 Number of Compartments: 8000 Tank Capacity: Tank Singlewall: Ν Tank Doublewall: Pipe Type: Not reported UST ID: 123289 Facility ID: 78583 Ai Number: 47235 Tank Id: 1A Tank Status (Current): REMOVED FROM GROUND Tank Status Date: 07/01/1992 Empty: **FULLY REGULATED** Tank Regulatory Status: Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Ν Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): N Tank Material (Steel): Υ Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): N Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Υ Piping Mat(Frp(Fiberglass Reinforced Plastic): Ν Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Υ TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):

Distance Elevation Site

Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

EDR ID Number

Tank Corr Prot Compliance Flag:	Υ
Piping Corr Prot Compliance Flag:	Υ
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Υ
Installation Signature Date:	00/22/

Installation Signature Date: 09/23/1991

Compartment Records:

 Tank ID:
 1A

 Tank Capacity:
 8000

 UST Comprt ID:
 111566

 UST ID:
 123289

 Al Number:
 47235

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: N PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Ν SOPE(Spill Cont/Bucket/Sump): Ν SOPE(DelShut-Off Valve)): Ν

SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Ν Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Ν Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν

Stage I Vapor Recovery:
Stage 1 Installation Date:
Not reported
Not reported

Install Date: 01/01/1986
Tank Registration Date: 01/31/1989
Number of Compartments: 1
Tank Capacity: 8000
Tank Singlewall: N

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

Tank Doublewall: Ν Not reported Pipe Type: UST ID: 123290 Facility ID: 78583 Ai Number: 47235 Tank Id: 2A REMOVED FROM GROUND Tank Status (Current): Tank Status Date: 07/01/1992 Empty: Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Ν Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ Tank Material(Frp(Fiberglass-Reinforced Plastic): N Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): ٧ Piping Mat(Frp(Fiberglass Reinforced Plastic): N Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Υ TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag: Installation Signature Date: 09/23/1991

Distance Elevation Site

Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

Tank Status (Current):

Tank Status Date:

Compartment Records:

U003038996

EDR ID Number

```
Tank ID:
                                                          2A
                                                          8000
Tank Capacity:
UST Comprt ID:
                                                          111567
UST ID:
                                                          123290
Al Number:
                                                          47235
Compartment ID:
                                                          GASOLINE
Substance Stored1:
Substance Stored2:
                                                          Not reported
Substance Stored3:
                                                         Not reported
CompartmentReleaseDetectionMethod(Vapor):
                                                          Ν
CRDM(GW Monitoring):
                                                          Ν
CRDM(Monitoring Of Secondary Cont Barrier):
                                                          Ν
CRDM(Auto Tank Gauge Test/Inv Control):
                                                          Ν
CRDM(Interstitial Monitoring SecWall/Jacket):
                                                          Ν
CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                          Ν
CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                          Ν
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                          Ν
PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                          Ν
PRDM(Groundwater Monitoring):
                                                          Ν
PRDM(Monitoring Sec Containment Barrier):
                                                          N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                          Ν
PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                          Ν
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                          Ν
PRDM(TriennialTightTest(Suction/GravityPiping):
                                                          Ν
PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                          N
PRDM(Sir(StatInv Recon)/Inv Control)):
                                                          Ν
PRDM(Exempt System Suction:
                                                          Ν
Spill Overfill Prevention Equip(SOPE):
                                                          Ν
SOPE(Spill Cont/Bucket/Sump):
                                                          Ν
SOPE(DelShut-Off Valve) ):
                                                          N
SOPE(FlowRestrictorValue:
                                                          Ν
SOPE(Alarm (Set@<=90%) W/3a Or 3b:
                                                          Ν
SOPE(N/A Deliveries To Tank<=25G):
                                                          Ν
Compartment Release Det Compliance Flag:
                                                          Ν
Piping Release Detection Compliance Flag ):
                                                          Ν
Spill/OverfillPreventionCompliance Flag:
                                                          Ν
Compartment Release Detection Variance:
                                                          Ν
Piping Release Detection Variance:
                                                          Ν
Spill And Overfill Prevention Variance:
                                                          Ν
Stage I Vapor Recovery:
                                                          Not reported
Stage 1 Installation Date:
                                                          Not reported
Install Date:
                                                          01/01/1986
                                                          01/31/1989
Tank Registration Date:
Number of Compartments:
                                                          10000
Tank Capacity:
Tank Singlewall:
                                                          N
Tank Doublewall:
                                                          Ν
Pipe Type:
                                                          Not reported
UST ID:
                                                          123291
Facility ID:
                                                          78583
Ai Number:
                                                          47235
Tank Id:
```

REMOVED FROM GROUND

07/01/1992

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

(
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Υ
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Υ
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
	N
Piping Mat(Nonmetallic Flex Piping):	
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Υ
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Υ
Piping Corr Prot Compliance Flag:	Υ
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Υ
Installation Signature Date:	09/23/1991
•	
Compartment Records:	
Tank ID:	3
Tank Capacity:	10000
UST Comprt ID:	111568
UST ID:	123291
Al Number:	47235
Compartment ID:	A
Substance Stored1:	GASOLINE

Direction Distance Elevation

Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

EDR ID Number

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

Stage 1 Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

Install Date: 07/01/1992 Tank Registration Date: 01/31/1989 Number of Compartments: Tank Capacity: 10000 Tank Singlewall: Tank Doublewall: Ν Pipe Type: UST ID: 123292 Facility ID: 78583 Ai Number: 47235 Tank Id:

Tank Status (Current): TEMP OUT OF SERVICE

Tank Status Date: 10/31/2006

Empty:

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall):

Piping Design (Double Wall):

N Tank Ext Cont(Fac-Built Nonmetallic Jacket):

N Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N Tank Ext Cont(Tank Vault/Rigid Trench Liner):

N

Direction Distance Elevation

tion Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued)

U003038996

EDR ID Number

```
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
                                                           Ν
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                           Ν
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
                                                           N
Tank Material (Steel):
                                                           Ν
Tank Material(Frp(Fiberglass-Reinforced Plastic):
                                                           Ν
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                           Υ
Tank Mat(Concrete):
                                                           Ν
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                           Ν
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                           Ν
Piping Material (Steel):
                                                           Ν
Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                           Υ
Piping Mat(Concrete):
                                                           Ν
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Υ
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                           Ν
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                            Υ
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                           Ν
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                           Ν
PCPM(Cathodic Prot-Field Install):
                                                           Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                           Υ
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                           Ν
PCPMeth(Isolated Open Area/2nd Containment):
                                                           N
PCPM (Dual Protected):
                                                           Ν
PCPM(Unnec Per Corrosion Prot Specialist):
                                                           Ν
Tank Corr Prot Compliance Flag:
                                                            Υ
                                                           Υ
Piping Corr Prot Compliance Flag:
Tank Corrosion Prot Variance:
                                                           Ν
Piping Corrosion Prot Variance:
                                                           Ν
Temp Out Of Service Compliance:
                                                           Υ
Technical Compliance Flag:
                                                           Υ
Tank Tested Flag:
Installation Signature Date:
                                                           09/23/1991
```

Compartment Records:

Tank ID: 2
Tank Capacity: Not reported

 UST Comprt ID:
 111569

 UST ID:
 123292

 AI Number:
 47235

 Compartment ID:
 A

 Substance Stored1:
 EMPTY

 Substance Stored2:
 Not reported

 Substance Stored3:
 Not reported

CompartmentReleaseDetectionMethod(Vapor): N
CRDM(GW Monitoring): Y
CRDM(Monitoring Of Secondary Cont Barrier): N
CRDM(Auto Tank Gauge Test/Inv Control): Y
CRDM(Interstitial Monitoring SecWall/Jacket): N
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

HARLOW STORES 2 (Continued) U003038996

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

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 07/01/1992

Facility Billing Contacts:

Contact Organization Name: HARLOW STORES INC
Contact Mailing Address (Delivery): 15449 STATE HIGHWAY 121 N

78583

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: ANNA, TX 75409 6436

Phone Number/Ext:

Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable:

Facility ID:

 Additional ID:
 561388622002261

 Princ ID:
 987428142002062

 Al Number:
 47235

Facility Name: HARLOW STORES 2

AR Number: 23998
AR UST Number Suffix: Not reported

AR AST Number Suffix: U

Contact Name/Title: BERT HARLOW/

TX Financial Assurance 2:

Name: HARLOW STORES 2

Address: Not reported

 City, State, Zip:
 TX

 Region:
 2

 Facility ID:
 78583

 Finass ID:
 65175

 AI:
 47235

Direction Distance

Elevation Site Database(s) EPA ID Number

HARLOW STORES 2 (Continued) U003038996

Mechanism Type Other:

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate:

Meets Financial Assurance Req Flag:

Not reported

Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/23/1992
Date Financial Assurance Form Rec: Not reported Issuer Name: Not reported Issuer Phone: Not reported Policy Number: Unknown

Coverage Amount: 0

Coverage Expiration Date: 01/01/1901
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: No

K63 COUNTRY BOY STORE
South 8850 W UNIVERSITY DR
< 1/8 MCKINNEY, TX 75071

0.032 mi.

169 ft. Site 1 of 3 in cluster K

 Actual:
 PST STAGE 2:

 734 ft.
 Regulated Number:
 RN101540854

 Focus Map:
 Region Location:
 4

 11
 Has Active Violation:
 NO

 PST ID:
 27549

PST ID: 27549
Start Date: 01/01/1984

Stage 2 Type: BALANCE SYSTEM

Stage 2 Install Date: 03/01/1995 Last Inspection Activity: Not reported **EACT Status: ACTIVE** ADDN ID: 27549 Last Inspection Number: Not reported Last Inspection Status Date: Not reported Last Inspection Status: Not reported Last Inspection Activity 2: Not reported Last Inspection Conducted By: Not reported Facility Not Inspected: Not reported

Facility Not Inspected Reason: Not reported ADDN Status: **ACTIVE** Status: **ACTIVE** Signed Date: 01/05/2007 02/28/2008 **Expired Date:** Tank Status: TOOS Type: RETAIL **UST Number:** 3 Latitude: 0 Longitude: 0

Stage2 Detail:

 RN:
 RN101540854

 Reg Status:
 FULLY REGULATED

 CN:
 CN600810576

Princ Name: COUNTRY BOY STORE
Princ Legal Name: Country Boy Store
Role: Not reported

EDR ID Number

PST STAGE 2 S121999579

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTRY BOY STORE (Continued)

S121999579

First Name: Not reported Middle Name: Not reported Last Name: Not reported PST UST ID: 72116 **UST Tank ID:** 3 Num UST Comprt:

Install Date: 01/01/1984 05/08/1986 Regis Date: Capacity Qty: 4000 Substance Type: DIESEL

K64 **COUNTRY BOY** UST U001261318 South 8850 W UNIVERSITY DR **Financial Assurance** N/A

> **COUNTRY BOY** 8850 W UNIVERSITY DR

27549

Ν

No

No

0

RETAIL

01/01/1984

INACTIVE

204051072002062

MCKINNEY, TX 750717827

< 1/8 MCKINNEY, TX 75071

0.032 mi.

11

169 ft. Site 2 of 3 in cluster K

Actual: UST: 734 ft. Name: Focus Map:

Address: City,State,Zip:

Al Number: Facility Type: Facility Begin Date: Facility Status: Additional ID: Facility Exempt Status:

Records Off-Site: UST Financial Assurance Required: Number Of Active UST:

Site Location Description: Not reported Site Location (Nearest City Name): Not reported Site Location (County Name): **COLLIN** Site Location (Tceq Region): 4 Site Location (Location Zip): 75071

Contact Name/Title: ZUBAIR KHAN, Contact Organization Name: **COUNTRY BOY** Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number Database(s) **EPA ID Number**

COUNTRY BOY (Continued)

U001261318

Contact Telephone: 4698796092 Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date On Earliest Reg Form: 04/29/1986 Signature Name/Title On Earliest Reg Form: R GARY, EXEC VP 05/08/1986 Application Received Date On Earliest Reg Form: Signature Role On Earliest Reg Form: Not reported Signature Company On Earliest Reg Form: Not reported

Enforcement Action: No Facility Not Inspectable: No

Operator:

Princ ID: 367471992019226 Additional ID: 204051072002062 27549 Ai Number:

Operator CN: CN605689348 ZUBAIR KHAN Operator Name: Operator Effective Begin Date: 04/30/2018

Operator Type: IN

Operator Role: Not reported

Contact Name:

Contact Organization Name: Not reported Contact Mailing Address (Delivery): Not reported Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip:

Contact Phone Country Code: Not reported Contact Phone Area Code: Not reported Contact Phone Number: Not reported Contact Phone Extension: Not reported Not reported Contact Fax Country Code: Contact Fax Area Code: Not reported Contact Fax Number: Not reported Contact Fax Extension: Not reported Not reported Contact Email Address: Not reported Contact Address Deliverable:

Owner:

Owner CN: CN605689330 Owner Last Name: KZK WORLD INC Owner First Name: Not reported Not reported Owner Middle Name: Owner Type: CO

Contact Mailing Address (Delivery): Not reported Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: Not reported Contact Mailing State: Not reported Contact Mailing Zip: Not reported Contact Mailing Zip5: Not reported

Contact Phone Number/Ext:

Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Not reported Princ ID: 151471002019226 Additional ID: 204051072002062

Al Number: 27549

Distance
Elevation Site Database(s)

COUNTRY BOY (Continued) U001261318

Owner Effective Begin Date: 04/30/2018
State Tax ID: 32040612247
Contact Role: Not reported

Contact Name/Title:

Contact Organization Name: Not reported

Self Certification:

 Self Cert ID:
 88166

 Cert ID:
 141747

 Al Number:
 27549

 Self Certification Date:
 01/05/2007

Signature Name/Title: GARY JAMES MEMBER
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported

Not reported

Not reported

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

 Self Cert ID:
 88166

 Cert ID:
 141746

 AI Number:
 27549

 Self Certification Date:
 02/12/2006

 Signature Name/Title:
 D PATEL

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 02/28/2007
Reporting Method: Not reported

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

 Self Cert ID:
 88166

 Cert ID:
 141745

 Al Number:
 27549

 Self Certification Date:
 02/09/2005

Signature Name/Title: GARY JAMES OWNER

Signature Type Role: OWNER
Filing Status: RENEWAL

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date: 02/28/2006

EDR ID Number

EPA ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTRY BOY (Continued) U001261318

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

Self Cert ID: 88166 Cert ID: 141744 Al Number: 27549 Self Certification Date: 12/11/2003 Signature Name/Title: **GARY L JAMES**

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 02/28/2005 Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Not reported Compartment Release Detection Compliance: Piping Release Detection Compliance: Not reported Spill Prevention/Overfill Compliance: Not reported

Self Cert ID: 88166 Cert ID: 141743 Al Number: 27549 Self Certification Date: 02/01/2003

Signature Name/Title: SCOTT LEWIS OWNER

Signature Type Role: **OWNER** Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 02/28/2004 Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Not reported

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

Self Cert ID: 88166 Cert ID: 141742 Al Number: 27549 12/10/2001 Self Certification Date: Signature Name/Title: SCOTT LEWIS **OWNER** Signature Type Role: Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 02/28/2003

Direction Distance Elevation

Site Database(s) **EPA ID Number**

COUNTRY BOY (Continued)

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

Self Cert ID: 88166 Cert ID: 141741 Al Number: 27549 Self Certification Date: 04/24/2001

Signature Name/Title: SCOTT LEWIS OWNER

Signature Type Role: **OWNER** Filing Status: INITIAL Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 02/28/2002 Reporting Method: Not reported Tank Corrosion Protection Compliance: Not reported Piping Corrosion Protection Compliance: Not reported Not reported Compartment Release Detection Compliance: Piping Release Detection Compliance: Not reported Spill Prevention/Overfill Compliance: Not reported

Tank:

Install Date: 01/01/1984 Tank Registration Date: 05/08/1986 Number of Compartments:

Tank Capacity: 4000 Tank Singlewall: Tank Doublewall: Ν Pipe Type: UST ID: 72116 Facility ID: 88166 Ai Number: 27549 Tank Id:

REMOVED FROM GROUND Tank Status (Current):

Υ

06/14/2019 Tank Status Date: Empty:

Tank Regulatory Status: **FULLY REGULATED**

Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Ν

Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): N Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ

Piping Design (Double Wall):

Tank Material (Frp (Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν **EDR ID Number**

U001261318

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

COUNTRY BOY (Continued) U001261318

Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): N Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Υ TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Υ Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: ٧ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: N

Installation Signature Date: 07/20/1992

Compartment Records:

Tank ID: Tank Capacity: Not reported UST Comprt ID: 140029 UST ID: 72116

Al Number: 27549 Compartment ID: Α

Substance Stored1: Not reported Substance Stored2: Not reported Substance Stored3: Not reported

Υ

CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): Υ CRDM(Mthly Tank Gauging(Emer Gen Tanks): Υ CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Υ PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Υ

PRDM(TriennialTightTest(Suction/GravityPiping):

Direction Distance

Elevation Site Database(s) EPA ID Number

COUNTRY BOY (Continued) U001261318

PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): SOPE(Spill Cont/Bucket/Sump): SOPE(DelShut-Off Valve)): Ν SOPE(FlowRestrictorValue: Υ SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Piping Release Detection Compliance Flag): Υ Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

01/01/1984 Install Date: Tank Registration Date: 05/08/1986 Number of Compartments: 10000 Tank Capacity: Tank Singlewall: Tank Doublewall: Ν Pipe Type: UST ID: 72118 Facility ID: 88166 Ai Number: 27549

Tank Id:

Tank Status (Current): REMOVED FROM GROUND

Tank Status Date: 06/14/2019

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν

Piping Mat(Jacketed(Steet W/Ext Normetallic Jacket)).

N
Piping Mat(Nonmetallic Flex Piping):

N
Piping Connect/Valves(Shear/Impact Valves(Under Disp)):

N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):

N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):

N

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

COUNTRY BOY (Continued) U001261318

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

07/20/1992

Compartment Records:

Tank ID: 1

Tank Capacity: Not reported **UST Comprt ID:** 140031 UST ID: 72118 27549 Al Number: Compartment ID: Α

Substance Stored1: Not reported Substance Stored2: Not reported Not reported Substance Stored3: CompartmentReleaseDetectionMethod(Vapor):

Ν

Ν

Ν

Ν

Υ

Υ

Ν

Ν

Ν

Ν

Υ

Υ

Υ

Ν

Ν

Υ

Υ

Ν

Υ

Ν

CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): PRDM(Monitoring Sec Containment Barrier): PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mthly Piping Tightness Test)@.2Gph: PRDM(AnnualPipingTightTest/ElecMon@.1Gph: PRDM(TriennialTightTest(Suction/GravityPiping): PRDM AutoLineLeakDet(3.0 Gph PressPiping): PRDM(Sir(StatInv Recon)/Inv Control)): PRDM(Exempt System Suction:

SOPE(FlowRestrictorValue: SOPE(Alarm (Set@<=90%) W/3a Or 3b:

Spill Overfill Prevention Equip(SOPE):

SOPE(Spill Cont/Bucket/Sump):

SOPE(DelShut-Off Valve)):

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

COUNTRY BOY (Continued) U001261318

SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance:

TWO POINT SYSTEM Stage I Vapor Recovery:

Stage 1 Installation Date: 03/01/1995

Install Date: 01/01/1984 Tank Registration Date: 05/08/1986 Number of Compartments: Tank Capacity: 8000 Tank Singlewall: Υ

Tank Doublewall: Ν Pipe Type: UST ID: 72117 Facility ID: 88166 Ai Number: 27549 Tank Id:

Tank Status (Current): REMOVED FROM GROUND

Tank Status Date: 06/14/2019

Empty:

FULLY REGULATED Tank Regulatory Status:

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N

Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ

Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν

Tank Mat(Concrete): Ν

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν

Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ

Piping Mat(Concrete): Ν

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Υ

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν

TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν

TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν

Direction Distance Elevation

EDR ID Number Site **EPA ID Number** Database(s)

COUNTRY BOY (Continued) U001261318

Υ

Υ

Υ

Υ

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Y Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: Ν

Installation Signature Date: 07/20/1992

Compartment Records:

Tank ID:

Tank Capacity: Not reported UST Comprt ID: 140030 UST ID: 72117 Al Number: 27549 Compartment ID:

Not reported Substance Stored1: Substance Stored2: Not reported Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Υ CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): CRDM(Mthly Tank Gauging(Emer Gen Tanks): CRDM(Sir (Stat Inv Reconciliation)/Inv Control): PipingReleaseDetectionMethod(PRDM)(Vapor): PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: PRDM(TriennialTightTest(Suction/GravityPiping): PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ

SOPE(DelShut-Off Valve)): Ν SOPE(FlowRestrictorValue: Υ SOPE(Alarm (Set@<=90%) W/3a Or 3b: N SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Piping Release Detection Compliance Flag): Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν

SOPE(Spill Cont/Bucket/Sump):

Spill And Overfill Prevention Variance:

TWO POINT SYSTEM Stage I Vapor Recovery:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COUNTRY BOY (Continued) U001261318

Stage 1 Installation Date: 03/01/1995

Facility Billing Contacts:

Contact Organization Name: KZK WORLD INC Contact Mailing Address (Delivery): 8850 W UNIVERSITY DR

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: MCKINNEY, TX 75071 7827

Phone Number/Ext: 469 8796092/0

Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable:

Υ Facility ID: 88166

204051072002062 Additional ID: Princ ID: 151471002019226

Al Number: 27549

COUNTRY BOY Facility Name:

AR Number: 80997 AR UST Number Suffix: Not reported

AR AST Number Suffix:

Contact Name/Title: ZUBAIR KHAN/

TX Financial Assurance 2:

Name: **COUNTRY BOY** Address: 8850 W UNIVERSITY DR

City, State, Zip: MCKINNEY, TX 75071

Region: Facility ID: 88166 Finass ID: 70914 AI: 27549 Mechanism Type Other: Not reported

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag: Υ

07/23/1992 Financial Assurance Begin Date: Date Financial Assurance Form Rec: Not reported Issuer Name: Not reported Issuer Phone: Not reported Policy Number: Unknown Coverage Amount: 0

Coverage Expiration Date: 01/01/1901

Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: No

Direction Distance

Elevation Site Database(s) **EPA ID Number**

K65 **COUNTRY BOY SUPERETTE** LPST S116703160 South 8850 W UNIVERSITY DR

N/A

EDR ID Number

MCKINNEY, TX < 1/8

0.032 mi.

169 ft. Site 3 of 3 in cluster K

LPST: Actual: 734 ft.

COUNTRY BOY SUPERETTE Name: 8850 W UNIVERSITY DR Address:

Focus Map:

City,State,Zip: MCKINNEY, TX Facility ID: Not reported 95555 LPST Id: Facility Location: Not reported

TCEQ Region# and City: **REGION 04 - DFW METROPLEX**

Region City: Not reported Discovered Date: 03/26/1990 **Entered Date:** 05/21/1990 Reported Date: 04/23/1990 Closure Date: 12/17/2009

4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS Priority:

Program: 1P - PRIVATIZATION CONTRACTOR 6A - FINAL CONCURRENCE ISSUED CA Status:

Priority Description: Not reported Status: Not reported Coordinators Primary: Not reported Coordinators RPR: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Address: Not reported Responsible Party City, St, Zip: Not reported Responsible Party Telephone: Not reported Reported Date: 04/23/1990 Case Start Date: 12/17/2009

MORTON BUILDINGS U001265022 66 UST N/A

MORTON BUILDINGS

RT 3 & HWY 70

NW RT 3 & HWY 70 < 1/8 MCKINNEY, TX

0.042 mi. 222 ft.

Actual: UST: 549 ft. Name:

Address: Focus Map: City, State, Zip:

MCKINNEY, TX Al Number: 31725 Facility Type: INDUST/MFG/CHEM PLANT

Facility Begin Date: 09/01/1987 Facility Status: INACTIVE Additional ID: 513207802002156

Facility Exempt Status: Ν Records Off-Site: No **UST Financial Assurance Required:** No Number Of Active UST:

Site Location Description: RT 3 & HWY 70 Site Location (Nearest City Name): **MCKINNEY** Site Location (County Name): **COLLIN** Site Location (Tceq Region): Site Location (Location Zip): 75069

TED REESER, MGR Contact Name/Title: Contact Organization Name: MORTON BUILDINGS

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORTON BUILDINGS (Continued)

U001265022

Contact Mailing Address1: Not reported Not reported Contact Mailing Address2: Contact Mailing City/State/Zip: Not reported Contact Telephone: 2145420377 Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Not reported Contact Email Address: 05/19/1986 Signature Date On Earliest Reg Form:

Signature Name/Title On Earliest Reg Form: KEN WEAVER, EXC VP

Application Received Date On Earliest Reg Form: 05/20/1986 Signature Role On Earliest Reg Form: Not reported Signature Company On Earliest Reg Form: Not reported **Enforcement Action:** Not reported

Facility Not Inspectable: No

Owner:

Owner CN: CN600478002

MORTON BUILDINGS INC Owner Last Name:

Owner First Name: Not reported Owner Middle Name: Not reported Owner Type: CO

Contact Mailing Address (Delivery): Not reported Not reported Contact Mailing Address (Internal Delivery): Contact Mailing City: Not reported Contact Mailing State: Not reported Contact Mailing Zip: Not reported Contact Mailing Zip5: Not reported

Contact Phone Number/Ext:

Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Not reported Contact Email Address: Contact Address Deliverable: Not reported Princ ID: 357607812001318 Additional ID: 513207802002156

Al Number: 31725 Owner Effective Begin Date: 09/01/1987 State Tax ID: 13703473101 Contact Role: Not reported Contact Name/Title:

Contact Organization Name: Not reported

Tank:

Install Date: 01/01/1978 Tank Registration Date: 05/20/1986

Number of Compartments: 500 Tank Capacity: Tank Singlewall: Ν Tank Doublewall: Ν

Pipe Type: Not reported UST ID: 83363 Facility ID: 73314 Ai Number: 31725 Tank Id:

Tank Status (Current): PERM FILLED IN PLACE

Tank Status Date: 06/01/1983

Empty:

Tank Regulatory Status: **FULLY REGULATED** Map ID MAP FINDINGS Direction

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

MORTON BUILDINGS (Continued)

Tank Capacity:
UST Comprt ID:
UST ID:
Al Number:

Compartment ID: Substance Stored1:

Substance Stored2:

Substance Stored3:

U001265022

Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Cyrr Fank-11/7 lping-Trench Liner):	N
Tank Material (Steel):	Y
Tank Material (Steer): Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
, , ,	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
	N N
PCPM (Isolated Open Area/2nd Containment):	
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	07/13/1990
Compartment Records:	
Tank ID:	1
Tank Canacity	Not renerted

Not reported 98861 83363 31725

EMPTY

Not reported Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MORTON BUILDINGS (Continued) U001265022

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

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

Facility Billing Contacts:

Contact Organization Name: MORTON BUILDINGS INC Contact Mailing Address (Delivery): 252 W ADAMS ST Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing Address (internal Delivery). Not reported
Contact Mailing City/State/Zip: MORTON, IL 61550 1804

Phone Number/Ext:
Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Y

Facility ID: 73314
Additional ID: 513207802002156
Princ ID: 357607812001318

Al Number: 31725
Facility Name: MORTON BUILDINGS

AR Number:

AR UST Number Suffix:

AR AST Number Suffix:

Not reported

Not reported

Not reported

Contact Name/Title:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

L67 **COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER** Ind. Haz Waste S123697102

3600 REDBUD BLVD N/A

MCKINNEY, TX 75071 < 1/8

0.054 mi.

ESE

283 ft. Site 1 of 2 in cluster L Actual: Ind. Haz Waste:

620 ft. COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER Name:

Address: 3600 REDBUD BLVD Focus Map: City,State,Zip: MCKINNEY, TX 75071

Registration Number: 97374 Registration Initial Notification Date: 01/15/2019 Registration Last Amendment Date: 01/15/2019 EPA Identification: TXR000084873 Primary NAICS Code: 611210 Status Change Date: 20190115 Land Type: **OTHER** Description of Facility Site Location: Not reported Not reported Site Primary Standard Industrial Code: Site Primary SIC Description: Not reported

Registration is Generator of Waste: Yes Registration is Receivers of Waste: No Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: No Regired to Submit Annual Waste Summary: Yes Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: Mexican Facility: Not reported Type of Generator: NON INDUS, SQG TNRCC Region:

Not reported COLLIN COUNTY COMMUNITY COLLEGE DISTRICT Company Name:

No

Contact Name: DAVID CAMPBELL Contact Telephone Number: 972-5993155 Mailing Address: 3452 SPUR 399 Mailing Address2: Not reported

Mailing City, St, Zip: MCKINNEY, TX 750698742

Mailing County: **UNITED STATES** Facility Country: **UNITED STATES**

TNRCC Facility ID: 132711 Site Owner Tax ID: 752037156 Site Location Latitude: -00.000 Site Location Longitude: -000.000 Last Update to NOR Data: 20190306 Ind. waste permit Number: Not reported Mun waste permit Number: Not reported Non Notifier:

Business Records Not Found for this RegNo/Year:

Owner Mailing Address: 3452 SPUR399 Owner Mailing Address2: Not reported Owner Mailing Address3: Not reported

Owner City, St, Zip: MCKINNEY, TX 75069 8742

Owner Country: **UNITED STA** Owner Phone Number: 1-972-5993155 Owner Fax Number: 1-972-5993193

Owner Email Address: DCAMPBELL@COLLIN.EDU

Owner Business Type: Local Government

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued)

S123697102

Owner Tax Id: Not reported Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRICT

Operator First Name: Not reported

COLLIN COUNTY COMMUNITY COLLEGE DISTRICT Operator Name:

Operator Mailing Address: 3452 SPUR399 Operator Mailing Address 2: Not reported

Operator Mailing City, St, Zip: MCKINNEY, TX 75069 8742

Operator Country: **UNITED STA** Operator Phone: 1-972-5993155 Operator Fax: 1-972-5993193

Operator Email: DCAMPBELL@COLLIN.EDU

Operator Business Type: Local Government Operator Tax Id: Not reported Operator Bankruptcy Code: Not reported

Contact:

Contact Name: DAVID CAMPBELL

FACILITY PLANT OPERATIONS Contact Title:

Contact Role: **PRICONT** Contact Address: 3452 SPUR399 Contact Address2: Not reported

Conact City, St, Zip: MCKINNEY, TX 75069 8742

Contact Phone: 1-972-5993155 Contact Fax: 1-972-5993193

Contact Email: DCAMPBELL@COLLIN.EDU

Contact:

Contact Name: Not reported Contact Title: Not reported Contact Role: **OWNOPRCON** Contact Address: 3452 SPUR399 Contact Address2: Not reported

Conact City, St, Zip: MCKINNEY, TX 75069 8742

Contact Phone: 1-972-5993155 Contact Fax: 1-972-5993193

Contact Email: DCAMPBELL@COLLIN.EDU

Unit:

Unit No: 001

Deed Record Needed: Not reported Deed Recording Date: Not reported

Unit Type Code: 23

Not reported Unit Type: Unit Status: **ACTIVE** Unit Regulatory Status: 13

UIC Permit Number: Not reported Capacity: Not reported Capacity Measurment: Not reported

Off Site Hazardous Waste: No

Off Site Class 1 Waste: Not reported Off Site Class 2 Waste: Not reported Off Site Class 3 Waste: Not reported Off Site Non Indstrl Sld Wst: Not reported System Type Code: Not reported Not reported System Type:

System Type Code 1: 141

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued)

S123697102

System Type 1: Not reported System Type Code 2: Not reported Not reported System Type 2: System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Seq #: Not reported

Unit Description on NOR: **BUILDING C GUN RANGE**

Dt Last Changed: 20190115

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

Transporter for hire: 0 Transport own waste:

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 407393

Waste Description: SPENT LEAD BULLET PROJECTILES - FIREARMS TRAINING

Desc of Waste: Not reported Texas Waste Code: Not reported Texas Waste Code 2: 0001319H Waste Code Status: **ACTIVE** Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No

Waste Treated Off Site: Not reported Standard Industrial Classification: Not reported Primary Source: Not reported **Primary Measurement Point:** Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0 Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 611210 EPA Waste Form Code: W319 Reason Waste Form No Longer Gen.: Not reported **EPA Haz Waste:** Not reported

L68 **COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER** RCRA-SQG 1024894816

TXR000084873

ESE 3600 REDBUD BLVD MCKINNEY, TX 75069 < 1/8

0.054 mi.

283 ft. Site 2 of 2 in cluster L

Actual: RCRA-SQG:

620 ft. Date Form Received by Agency: 2019-01-15 00:00:00.0 COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER Handler Name: Focus Map: Handler Address: 3600 REDBUD BLVD

Handler City, State, Zip: MCKINNEY, TX 75069-1352

EPA ID: TXR000084873 DAVID CAMPBELL Contact Name: Contact Address: 3452 SPUR 399

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued)

1024894816

Contact City, State, Zip: MCKINNEY, TX 75069-8742

Contact Telephone: 972-599-3155 Contact Fax: Not reported Contact Email: Not reported

Contact Title: **ENVIRONMENTAL MANAGER**

EPA Region: Land Type: Other

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 3452 SPUR 399 Mailing Address:

Mailing City, State, Zip: MCKINNEY, TX 75069-8742

Owner Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRIC

Owner Type: Private

Operator Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRIC

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued)

1024894816

Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2019-03-12 12:48:50.0 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Hazardous Waste Summary:

D008 Waste Code: Waste Description: **LEAD**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRIC

Legal Status: Private

2019-01-15 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 3452 SPUR 399

Owner/Operator City, State, Zip: MCKINNEY, TX 75069-8742

Owner/Operator Telephone: 972-599-3155 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRICT

Legal Status: Private

Date Became Current: 2019-01-15 00:00:00. Date Ended Current: Not reported 3452 SPUR 399 Owner/Operator Address:

Owner/Operator City, State, Zip: MCKINNEY, TX 75069-8742

Owner/Operator Telephone: 972-599-3155 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRICT

Legal Status: Private

Date Became Current: 2019-01-15 00:00:00. Date Ended Current: Not reported 3452 SPUR 399 Owner/Operator Address:

Owner/Operator City, State, Zip: MCKINNEY, TX 75069-8742

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued)

1024894816

Owner/Operator Telephone: 972-599-3155 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRICT

Legal Status: Private

Date Became Current: 2019-01-15 00:00:00. Date Ended Current: Not reported 3452 SPUR 399 Owner/Operator Address:

Owner/Operator City, State, Zip: MCKINNEY, TX 75069-8742

Owner/Operator Telephone: 972-599-3155 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

COLLIN COUNTY COMMUNITY COLLEGE DISTRICT Owner/Operator Name:

Legal Status: Private

2019-01-15 00:00:00. Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 3452 SPUR 399

Owner/Operator City, State, Zip: MCKINNEY, TX 75069-8742

Owner/Operator Telephone: 972-599-3155 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COLLIN COUNTY COMMUNITY COLLEGE DISTRIC

Legal Status: Private

Date Became Current: 2019-01-15 00:00:00. Date Ended Current: Not reported 3452 SPUR 399 Owner/Operator Address:

Owner/Operator City, State, Zip: MCKINNEY, TX 75069-8742

Owner/Operator Telephone: 972-599-3155 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-01-15 00:00:00.0 COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER Handler Name: Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2019-01-15 00:00:00.0 COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER Handler Name:

Federal Waste Generator Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued)

Small Quantity Generator

EDR ID Number

1024894816

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2019-01-15 00:00:00.0
Handler Name: COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61121

NAICS Description: JUNIOR COLLEGES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ECO GREEN DRY CLEANING DRYCLEANERS \$118665007

South 1525 N CUSTER RD

< 1/8 MCKINNEY, TX 75071 0.065 mi.

343 ft.

69

Actual: DRYCLEANERS:

735 ft. Name: ECO GREEN DRY CLEANING **Focus Man:** Address: 1525 N CUSTER RD

 Focus Map:
 Address:
 1525 N CUSTER RD

 11
 City,State,Zip:
 MCKINNEY, TX 75071

 RN Number:
 RN109045419

Region: REGION 04 - DFW METROPLEX

CN Number: CN605079037
DCR Number: DCR15929
AR Number: 24007363

Principal Name: ECO GREEN DRY CLEAN SUPER CENTER LLC

Bill Addr1: 1525 N CUSTER RD

Bill Addr2: Not reported

Bill City/State/Zip: MCKINNEY, TX 75071 3277

EMail: ECOGREENDRYCLEAN@YAHOO.COM

Phone Number: 903 3270915

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ECO GREEN DRY CLEANING (Continued)

S118665007

EDR ID Number

Site Name: ECO GREEN DRY CLEANING
Site Type: FACILITY REGISTRATION

 Site Status:
 ACTIVE

 Fiscal Year:
 FY2020

 Solvent:
 SILICONE

 Gallons:
 55

 Part Stat:
 YES

 Gross Receipts:
 > \$150,000

Name: ECO GREEN DRY CLEANING

Address: 1525 N CUSTER RD
City,State,Zip: MCKINNEY, TX 75071
RN Number: RN109045419

Region: REGION 04 - DFW METROPLEX

CN Number: CN605079037
DCR Number: DCR15929
AR Number: 24007363

Principal Name: ECO GREEN DRY CLEAN SUPER CENTER LLC

Bill Addr1: 1525 N CUSTER RD

Bill Addr2: Not reported

Bill City/State/Zip: MCKINNEY, TX 75071 3277

EMail: ECOGREENDRYCLEAN@YAHOO.COM

Phone Number: 903 3270915
Site Name: ECO GREEN DRY CLEANING
Site Type: FACILITY REGISTRATION

 Site Status:
 ACTIVE

 Fiscal Year:
 FY2019

 Solvent:
 SILICONE

 Gallons:
 110

 Part Stat:
 YES

 Gross Receipts:
 > \$150,000

Name: ECO GREEN DRY CLEANING

Address: 1525 N CUSTER RD City, State, Zip: MCKINNEY, TX 75071

RN Number: RN109045419

Region: REGION 04 - DFW METROPLEX

CN Number: CN605079037
DCR Number: DCR15929
AR Number: 24007363

Principal Name: ECO GREEN DRY CLEAN SUPER CENTER LLC

Bill Addr1: 1525 N CUSTER RD

Bill Addr2: Not reported

Bill City/State/Zip: MCKINNEY, TX 75071 3277

EMail: ECOGREENDRYCLEAN@YAHOO.COM

Phone Number: 903 3270915

Site Name: ECO GREEN DRY CLEANING
Site Type: FACILITY REGISTRATION

 Site Status:
 ACTIVE

 Fiscal Year:
 FY2018

 Solvent:
 OTHER

 Gallons:
 220

 Part Stat:
 YES

 Gross Receipts:
 > \$150,000

Name: ECO GREEN DRY CLEANING

Address: 1525 N CUSTER RD

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ECO GREEN DRY CLEANING (Continued)

S118665007

EDR ID Number

City, State, Zip: MCKINNEY, TX 75071

RN109045419 RN Number:

REGION 04 - DFW METROPLEX Region:

CN Number: CN605079037 DCR Number: DCR15929 AR Number: 24007363

Principal Name: ECO GREEN DRY CLEAN SUPER CENTER LLC

Bill Addr1: 8504 VERONA DR Bill Addr2: Not reported

Bill City/State/Zip: MCKINNEY, TX 75071 5006

ECOGREENDRYCLEAN@YAHOO.COM EMail:

903 3270915 Phone Number: Site Name: Not reported

Site Type: **FACILITY REGISTRATION**

Site Status: **ACTIVE** Fiscal Year: FY2016 Not reported Solvent: Gallons: Not reported

Part Stat: YES

\$150,000 OR LESS Gross Receipts:

Name: ECO GREEN DRY CLEANING 1525 N CUSTER RD Address:

City, State, Zip: MCKINNEY, TX 75071 RN Number: RN109045419

Region: **REGION 04 - DFW METROPLEX** CN605079037

CN Number: DCR Number: DCR15929 AR Number: 24007363

Principal Name: ECO GREEN DRY CLEAN SUPER CENTER LLC

Bill Addr1: 8504 VERONA DR Bill Addr2: Not reported

Bill City/State/Zip: MCKINNEY, TX 75071 5006

EMail: ECOGREENDRYCLEAN@YAHOO.COM

Phone Number: 903 3270915

ECO GREEN DRY CLEANING Site Name: Site Type: **FACILITY REGISTRATION**

Site Status: **ACTIVE** Fiscal Year: FY2017 Solvent: OTHER Gallons: 1 Part Stat: YES

Gross Receipts: \$150,000 OR LESS

70 **LOWES OF PROSPER 3104** West **4301 E UNIVERSITY DR** < 1/8

PROSPER, TX 75078 0.068 mi.

Actual: Ind. Haz Waste:

361 ft.

724 ft. LOWES OF PROSPER 3104 Name: 4301 E UNIVERSITY DR Address: Focus Map: PROSPER, TX 75078 City, State, Zip: 11

Registration Number: 96965 Registration Initial Notification Date: 01/01/2018 Registration Last Amendment Date: 02/13/2021 **EPA Identification:** TXR000084404 S121973720

N/A

Ind. Haz Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

EDR ID Number

Primary NAICS Code:

Status Change Date:

Land Type:

Description of Facility Site Location:

Site Primary Standard Industrial Code:

Site Primary SIC Description:

Registration is Generator of Waste:

444110

20180101

Not reported

Not reported

Yes

Yes Registration is Receivers of Waste: Nο Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: Nο Regired to Submit Annual Waste Summary: Yes Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: 0 Mexican Facility: Not reported Type of Generator: NON INDUS, SQG TNRCC Region: Not reported

Company Name: LOWES HOME CENTERS LLC

Contact Name: BOBBI TENBORG
Contact Telephone Number: 704-7582955

Mailing Address: 1000 LOWES BLVD STOP A3WLP

Mailing Address2: Not reported

Mailing City, St, Zip: MOORESVILLE, NC 281178520

Mailing County: UNITED STATES Facility Country: UNITED STATES

TNRCC Facility ID: 132304
Site Owner Tax ID: 560748358
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20210213
Ind. waste permit Number: Not reported Mun waste permit Number: Not reported Non Notifier: No

-in--- December New Fernand (on this December New

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 1000 LOWES BLVD STOP A3WLP

Owner Mailing Address2: Not reported Owner Mailing Address3: Not reported

Owner City, St, Zip: MOORESVILLE, NC 28117 8520

Owner Country: UNITED STA
Owner Phone Number: 0-704-7582955
Owner Fax Number: 0-877-6589885

Owner Email Address: BOBBI.L.TENBORG@LOWES.COM

Owner Business Type: Corporation
Owner Tax Id: 15607483581
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: LOWES HOME CENTERS LLC

Operator First Name: Not reported

Operator Name: LOWES HOME CENTERS LLC
Operator Mailing Address: 1000 LOWES BLVD STOP A3WLP

Operator Mailing Address 2: Not reported

Operator Mailing City, St, Zip: MOORESVILLE, NC 28117 8520

Operator Country: UNITED STA
Operator Phone: 0-704-7582955
Operator Fax: 0-877-6589885

Direction Distance Elevation

tion Site Database(s) EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

EDR ID Number

Operator Email: BOBBI.L.TENBORG@LOWES.COM

Operator Business Type: Corporation
Operator Tax Id: 15607483581
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNOPRCON

Contact Address: 1000 LOWES BLVD STOP A3WLP
Contact Address2: Not reported
Conact City,St,Zip: MOORESVILLE, NC 28117 8520

Contact Phone: 0-704-7582955 Contact Fax: 0-877-6589885

Contact Email: BOBBI.L.TENBORG@LOWES.COM

Contact:

Contact Name: BOBBI TENBORG

Contact Title: ENV COMPLIANCE SUPERVISOR

Contact Role: PRICONT

Contact Address: 1000 LOWES BLVD STOP A3WLP

Contact Address2: Not reported

Conact City,St,Zip: MOORESVILLE, NC 28117 8520

Contact Phone: 0-704-7582955 Contact Fax: 0-877-6589885

Contact Email: BOBBI.L.TENBORG@LOWES.COM

Unit:

Unit No: 001
Deed Record Needed: Not

Deed Record Needed: Not reported
Deed Recording Date: Not reported

Unit Type Code: 14

Unit Type: Not reported Unit Status: ACTIVE Unit Regulatory Status: 13

UIC Permit Number: Not reported Capacity: Not reported Capacity Measurment: Not reported Off Site Hazardous Waste: No

Off Site Class 1 Waste:

Off Site Class 2 Waste:

Off Site Class 2 Waste:

Off Site Class 3 Waste:

Not reported

System Type:

Not reported

System Type 1: Not reported System Type Code 2: Not reported System Type 2: Not reported System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Seq #: Not reported

Unit Description on NOR: HAZARDOUS WASTE ACCUMULATION AREA

Dt Last Changed: 20180101

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

Direction
Distance

Elevation Site Database(s) EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

EDR ID Number

Transporter for hire: 0
Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 423050

Waste Description: OXIDIZING LIQUIDS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0013119H
Waste Code Status: ACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: OXIDIZING LIQUIDS

Primary NAICS Code: 444110
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 415890

Waste Description:
Desc of Waste:
Texas Waste Code:
Texas Waste Code 2:
Waste Code Status:
Waste Form:
OXIDIZING SOLIDS
Not reported
Not reported
ACTIVE
Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported

Audit Performed: No

Company Waste ID: OXIDIZING SOLIDS

Primary NAICS Code: 444110
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 400021

Waste Description: FLUORESCENT BULBS - BROKEN

Direction Distance Elevation

Site Database(s) EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

EDR ID Number

Desc of Waste:

Texas Waste Code:

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Not reported

Not reported

Not reported

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: FLUORESCENT BULBS

Primary NAICS Code: 444110
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 400020

Waste Description: CORROSIVES - BASIC
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0007110H
Waste Code Status: ACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: CORROSIVES - BASIC

Primary NAICS Code: 444110
EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 400019

Waste Description: CORROSIVES - ACIDIC
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0006105H
Waste Code Status: ACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

EDR ID Number

Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: CORROSIVES - ACIDIC

Primary NAICS Code: 444110
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 400018
Waste Description: TOXIC SOLIDS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0005409H
Waste Code Status: ACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: TOXIC SOLIDS
Primary NAICS Code: 444110
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 400017

Waste Description: TOXIC LIQUIDS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004219H
Waste Code Status: ACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: TOXIC LIQUIDS

Primary NAICS Code: 444110
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

EDR ID Number

Waste:

Waste ID: 400016

Waste Description: OXIDIZING CORROSIVES
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0003119H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H

Waste is Radioactive:
Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
No reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: OXIDIZING CORROSIVES

Primary NAICS Code: 444110
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 400015

Waste Description: FLAMMABLE LIQUIDS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002219H
Waste Code Status: ACTIVE
Waste Form: Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: FLAMMABLE LIQUIDS

Primary NAICS Code: 444110
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 397957
Waste Description: AEROSOLS

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LOWES OF PROSPER 3104 (Continued)

S121973720

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Not reported
Not reported
Primary Origin:
Not reported
Primary System Type:
Not reported
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID:
Primary NAICS Code:

EPA Waste Form Code:
Reason Waste Form No Longer Gen.:
EPA Haz Waste:

Not reported
Not reported

M71 TXDOT MAINTENANCE FACILITY 18 7 LPST S116695745
North 2205 STATE HWY 5 N/A

North 2205 STATE HWY 5 < 1/8 MCKINNEY, TX 75069

0.082 mi.

435 ft. Site 1 of 3 in cluster M

Actual: LPST:

653 ft. Name: TXDOT MAINTENANCE FACILITY 18 7

Focus Map: Address: 2205 STATE HWY 5
11 City, State, Zip: MCKINNEY, TX 75069

Facility ID: 0018136

LPST Id: 101925

Facility Location: 2205 HWY 5 & HWY 21

TCEQ Region# and City: REGION 04 - DFW METROPLEX

 Region City:
 ARLINGTON

 Discovered Date:
 02/20/1992

 Entered Date:
 03/20/1992

 Reported Date:
 02/20/1992

 Closure Date:
 05/21/1999

Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP

Program: 1 - RPR

CA Status: 6A - FINAL CONCURRENCE ISSUED

Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 1/2 Coordinators RPR: KKC Responsible Party Name: Not reported Responsible Party Contact: DON HILL 125 E 11TH ST Responsible Party Address: Responsible Party City, St, Zip: **AUSTIN, TX 78701** Responsible Party Telephone: 512/416-3009 Reported Date: 02/20/1992

Case Start Date: 05/21/1999

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

M72 **TXDOT MAINTENANCE FACILITY 18 779** UST U003839953 N/A

North **2205 STATE HWY 5** MCKINNEY, TX 75069 < 1/8

0.082 mi.

435 ft. Site 2 of 3 in cluster M

UST: Actual:

653 ft. **TXDOT MAINTENANCE FACILITY 18 779** Name:

Focus Map:

Address: 2205 STATE HWY 5 City,State,Zip: MCKINNEY, TX 750697444 18136

Al Number:

Facility Type: FLEET REFUELING

Facility Begin Date: 09/02/1986 Facility Status: **ACTIVE**

Additional ID: 742652082002138

Facility Exempt Status: Records Off-Site: No **UST Financial Assurance Required:** No Number Of Active UST:

Site Location Description: Not reported Site Location (Nearest City Name): Not reported Site Location (County Name): **COLLIN** Site Location (Tceq Region): 4

Site Location (Location Zip): 75069

Contact Name/Title: MELVIN HARRIS.

Contact Organization Name: **TXDOT MAINTENANCE FACILITY 18 779**

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: 9725422461 Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported

Signature Date On Earliest Reg Form: Signature Name/Title On Earliest Reg Form: T L KELLEY, DIST MAINT ENG

Application Received Date On Earliest Reg Form: 05/08/1986 Signature Role On Earliest Reg Form: Not reported Signature Company On Earliest Reg Form: Not reported Enforcement Action: Not reported

Facility Not Inspectable: No

Owner:

Owner CN: CN600803456

TEXAS DEPARTMENT OF TRANSPORTATION Owner Last Name:

03/27/1986

Owner First Name: Not reported Owner Middle Name: Not reported Owner Type: SG

Contact Mailing Address (Delivery): Not reported Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: Not reported Contact Mailing State: Not reported Contact Mailing Zip: Not reported Contact Mailing Zip5: Not reported

Contact Phone Number/Ext:

Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Not reported Princ ID: 976653722002061 Additional ID: 742652082002138 **EDR ID Number**

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) **EPA ID Number**

04/01/1992

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

Al Number: 18136 Owner Effective Begin Date: 09/02/1986 State Tax ID: Not reported Not reported Contact Role: Contact Name/Title:

Contact Organization Name: Not reported

Tank:

Install Date:

Tank Registration Date: 05/20/1992 Number of Compartments: 4000 Tank Capacity: Tank Singlewall: Tank Doublewall: Ν Pipe Type: S UST ID: 179739 Facility ID: 75658 Ai Number: 18136 Tank Id:

REMOVED FROM GROUND Tank Status (Current):

05/05/2004 Tank Status Date:

Empty:

Tank Regulatory Status: **FULLY REGULATED**

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν

Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ

Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν

Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Υ TCPM(Cathodic Prot-FacInstallation): N

TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)):

TCPM(Ext Nonmetallic Jacket): Ν

TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Υ

Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν

PCPM(Cathodic Prot-Field Install):

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): N PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag:

Installation Signature Date: 04/30/1992

Compartment Records:

2A Tank ID: Tank Capacity: 4000 UST Comprt ID: 118068 UST ID: 179739 Al Number: 18136 Compartment ID: Substance Stored1: DIESEL Substance Stored2: Not reported Substance Stored3: Not reported

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

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

Spill And Overfill Prevention Variance:

Map ID Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

More Self Certification:	7040
Self Cert ID: Cert ID: UST Comprt ID: UST ID:	7019 160219 471493 154545
Al Number: Tank ID: Compartment ID:	18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160218 471492 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160217 471491 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160220 471490 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160221 471489 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160222 471488 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160223 471487 154545 18136 2 A

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

Install Date: 01/01/1970 Tank Registration Date: 05/08/1986 Number of Compartments: 3000 Tank Capacity: Tank Singlewall: Ν Tank Doublewall: Ν Pipe Type: Not reported UST ID: 46888 Facility ID: 75658 Ai Number: 18136 Tank Id: Tank Status (Current): REMOVED FROM GROUND Tank Status Date: 10/10/1990 Empty: **FULLY REGULATED** Tank Regulatory Status: Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Ν Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): N Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Υ Piping Mat(Frp(Fiberglass Reinforced Plastic): Ν Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Piping Corr Prot Method(PCPM) (Cathodic Factory Install): PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Ν Tank Corrosion Prot Variance: Ν

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

Piping Corrosion Prot Variance: N
Temp Out Of Service Compliance: N
Technical Compliance Flag: N
Tank Tested Flag: N

Installation Signature Date: 03/20/1990

Compartment Records:

 Tank ID:
 1

 Tank Capacity:
 3000

 UST Comprt ID:
 118062

 UST ID:
 46888

 Al Number:
 18136

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor):

CRDM(GW Monitoring):

CRDM(Monitoring Of Secondary Cont Barrier):

N

CRDM(Auto Tank Gauge Test/Inv Control):

Not rep

CRDM(Interstitial Monitoring SecWall/Jacket): N
CRDM(Wkly Manual Gauging(Tanks<=1000 G): N
CRDM(Mthly Tank Gauging(Emer Gen Tanks): N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control): N
PipingReleaseDetectionMethod(PRDM)(Vapor): N
PRDM(Groundwater Monitoring): N

PRDM(Monitoring Sec Containment Barrier): N
PRDM(InterstitialMonitoring w/in SecWall/Jacket): N
PRDM(Mthly Piping Tightness Test)@.2Gph: N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph: N

PRDM(TriennialTightTest(Suction/GravityPiping): N
PRDM AutoLineLeakDet(3.0 Gph PressPiping): N
PRDM(Sir(StatInv Recon)/Inv Control)): N
PRDM(Exempt System Suction: N
Spill Overfill Prevention Equip(SOPE): N
SOPE(Spill Cont/Bucket/Sump): N
SOPE(DelShut-Off Valve)): N

SOPE(FlowRestrictorValue: N SOPE(Alarm (Set@<=90%) W/3a Or 3b: N SOPE(N/A Deliveries To Tank<=25G): N Compartment Release Det Compliance Flag: N Piping Release Detection Compliance Flag): N Spill/OverfillPreventionCompliance Flag: N

Compartment Release Detection Variance:

Piping Release Detection Variance:

Spill And Overfill Prevention Variance:

Stage I Vapor Recovery:

Not reported

Ν

Not reported

More Self Certification:

Stage 1 Installation Date:

 Self Cert ID:
 7019

 Cert ID:
 160219

 UST Comprt ID:
 471493

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

4000

Not reported 46889

Υ

Ν

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

	•
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160218 471492 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160217 471491 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160220 471490 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160221 471489 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160222 471488 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160223 471487 154545 18136 2 A
Install Date: Tank Registration Date: Number of Compartments: Tank Canacity:	01/01/1984 05/08/1986 1 4000

Tank Capacity: Tank Singlewall:

Pipe Type: UST ID:

Tank Doublewall:

Direction Distance Elevation

Site **EPA ID Number** Database(s)

75658

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

Facility ID: Ai Number: 18136 Tank Id: Tank Status (Current): REMOVED FROM GROUND Tank Status Date: 03/30/1992 Empty: **FULLY REGULATED** Tank Regulatory Status: Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: N Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag: Ν Installation Signature Date: 03/20/1990 Compartment Records: Tank ID: Tank Capacity: 4000

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

UST Comprt ID: 118063 UST ID: 46889 Al Number: 18136 Compartment ID: Α Substance Stored1: **GASOLINE** Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Υ CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Υ CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Υ PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Ν PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Υ SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Ν Stage I Vapor Recovery: Not reported

Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 7019 Cert ID: 160219 UST Comprt ID: 471493 UST ID: 154545 Al Number: 18136 Tank ID: 2 Compartment ID: Α

Self Cert ID: 7019 Cert ID: 160218 UST Comprt ID: 471492 UST ID: 154545 Al Number: 18136 Tank ID: 2 Compartment ID: Α

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

Empty:

Tank Regulatory Status:
Tank Int Prot (Internal Tank Lining Date):

U003839953

Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160217 471491 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160220 471490 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160221 471489 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	7019 160222 471488 154545 18136 2 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	7019 160223 471487 154545 18136 2 A
Install Date: Tank Registration Date: Number of Compartments: Tank Capacity: Tank Singlewall: Tank Doublewall: Pipe Type: UST ID: Facility ID: Ai Number: Tank Id: Tank Status (Current): Tank Status Date:	04/01/1992 05/20/1992 1 3918 Y N S 179738 75658 18136 1A REMOVED FROM GROUND 05/05/2004

FULLY REGULATED Not reported

Map ID Direction MAP FINDINGS

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

Piping Design (Single Wall):	Υ
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket): Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N N
Piping Ext Cont(Syn Tank-Piping-Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Piping Mat(Nonmetallic Flex Piping):	N N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Υ
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket): TCPMeth(Unnecessary Per Corrosion Prot Spec):	N N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Υ
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag: Tank Corrosion Prot Variance:	Y N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Υ
Installation Signature Date:	04/30/1992
Compartment Records:	
Tank ID:	1A
Tank Capacity:	3918
UST Comprt ID:	118067
UST ID:	179738
Al Number:	18136
Compartment ID:	Α
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3: CompartmentReleaseDetectionMethod(Vanor):	Not reported

CompartmentReleaseDetectionMethod(Vapor):

Ν

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

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

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

More Self Certification:

nore Sen Certification.	
Self Cert ID:	7019
Cert ID:	160219
UST Comprt ID:	471493
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	Α
Self Cert ID:	7019
Cert ID:	160218
UST Comprt ID:	471492
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	A

 Self Cert ID:
 7019

 Cert ID:
 160217

 UST Comprt ID:
 471491

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

Direction Distance Elevation

EDR ID Number Database(s) **EPA ID Number** Site

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

Tank Ext Cont(Tank Vault/Rigid Trench Liner):

Piping Ext Cont(Fank Vault/Rigid Trench Liner):
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Piping Ext Cont(Tank Vault/Rigid Trench Liner):

U003839953

ADOT MAINTENANCE LAGIETT 10 113 (Continued)	
Self Cert ID:	7019
Cert ID:	160220
UST Comprt ID:	471490
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	Α
•	
Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	Α
Self Cert ID:	7019
Cert ID:	160222
UST Comprt ID:	471488
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	A
Self Cert ID:	7019
Cert ID:	160223
UST Comprt ID:	471487
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	Α
Install Date:	04/04/4050
Install Date:	01/01/1959
Tank Registration Date: Number of Compartments:	05/08/1986 1
Tank Capacity:	3000
Tank Singlewall:	N
Tank Doublewall:	N
	Not reported
Pipe Type: UST ID:	·
	46891 75658
Facility ID: Ai Number:	18136
Tank Id:	2
Tank Status (Current): Tank Status Date:	REMOVED FROM GROUND
	10/10/1990
Empty:	N FULLY REGULATED
Tank Regulatory Status: Tank Int Prot (Internal Tank Lining Date):	
	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall): Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N N
Tank Ext Cont(Fac-Built Normetallic Jacket). Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Tank Ext Cont/Tank Voult/Piping Transh Liner):	IN N

Ν

Ν Ν Ν

Direction Distance Elevation

n Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

```
Tank Material (Steel):
                                                           Υ
Tank Material(Frp(Fiberglass-Reinforced Plastic):
                                                           Ν
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                           N
Tank Mat(Concrete):
                                                           Ν
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                           Ν
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                           Ν
Piping Material (Steel):
                                                           Υ
Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                           Ν
Piping Mat(Concrete):
                                                           Ν
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Ν
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                           Ν
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                           Ν
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                           Ν
PCPM(Cathodic Prot-Field Install):
                                                           Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                           Ν
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                           N
PCPMeth(Isolated Open Area/2nd Containment):
                                                           Ν
PCPM (Dual Protected):
                                                           Ν
PCPM(Unnec Per Corrosion Prot Specialist):
                                                           Ν
Tank Corr Prot Compliance Flag:
                                                           N
Piping Corr Prot Compliance Flag:
                                                           Ν
Tank Corrosion Prot Variance:
                                                           Ν
Piping Corrosion Prot Variance:
                                                           Ν
Temp Out Of Service Compliance:
                                                           Ν
Technical Compliance Flag:
                                                           N
Tank Tested Flag:
                                                           Ν
Installation Signature Date:
                                                           03/20/1990
```

Compartment Records:

Tank ID: 2 3000 Tank Capacity: **UST Comprt ID:** 118065 UST ID: 46891 Al Number: 18136 Compartment ID: Α Substance Stored1: **EMPTY** Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν

Ν

Ν

Ν

Ν

Ν

CRDM(Interstitial Monitoring SecWall/Jacket):

CRDM(Wkly Manual Gauging(Tanks<=1000 G):

CRDM(Mthly Tank Gauging(Emer Gen Tanks):

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):

PipingReleaseDetectionMethod(PRDM)(Vapor):

Map ID

Direction

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Ctorre I Vones December	Mar.

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID:	7019
Cert ID:	160219
UST Comprt ID:	471493
UST ID:	154545
Al Number:	18136
Tank ID:	2
Compartment ID:	A

 Self Cert ID:
 7019

 Cert ID:
 160218

 UST Comprt ID:
 471492

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160217

 UST Comprt ID:
 471491

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160220

 UST Comprt ID:
 471490

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

Self Cert ID: 7019 Cert ID: 160221 UST Comprt ID: 471489 UST ID: 154545 Al Number: 18136 Tank ID: Compartment ID: Α Self Cert ID: 7019 Cert ID: 160222

 Cert ID:
 160222

 UST Comprt ID:
 471488

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160223

 UST Comprt ID:
 471487

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

Install Date: 01/01/1983
Tank Registration Date: 05/08/1986
Number of Compartments: 1
Tank Capacity: 500
Tank Singlewall: Y
Tank Doublewall: N

 Pipe Type:
 Not reported

 UST ID:
 46892

 Facility ID:
 75658

 Ai Number:
 18136

 Tank Id:
 5

Tank Status (Current): REMOVED FROM GROUND

Υ

Ν

Tank Status Date: 01/01/1988

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν

Piping Material (Steel):

Piping Mat(Frp(Fiberglass Reinforced Plastic):

Direction Distance Elevation

Site Database(s) EPA ID Number

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

Ν

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

Piping Mat(Nonmetallic Flex Piping):

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):

PipingConnect/Valves(Shear/Impact Valves(Under Disp)):

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):

Piping Mat(Concrete):

U003839953

EDR ID Number

```
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                            Ν
  Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                            Ν
  TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                            Ν
  TCPM(Cathodic Prot-FacInstallation):
                                                            Ν
  TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                            Ν
  TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                            Ν
  TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                            Ν
  TCPM(Ext Nonmetallic Jacket):
                                                            Ν
  TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                            Ν
  Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                            Ν
  Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                            Ν
  PCPM(Cathodic Prot-Field Install):
                                                            Ν
  PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                            Ν
  PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                            Ν
  PCPMeth(Isolated Open Area/2nd Containment):
                                                            Ν
  PCPM (Dual Protected):
                                                            Ν
  PCPM(Unnec Per Corrosion Prot Specialist):
                                                            Ν
  Tank Corr Prot Compliance Flag:
                                                            Ν
  Piping Corr Prot Compliance Flag:
                                                            Ν
  Tank Corrosion Prot Variance:
                                                            Ν
  Piping Corrosion Prot Variance:
                                                            Ν
  Temp Out Of Service Compliance:
                                                            N
  Technical Compliance Flag:
                                                            Ν
  Tank Tested Flag:
                                                            Ν
  Installation Signature Date:
                                                            03/20/1990
Compartment Records:
  Tank ID:
                                                            5
  Tank Capacity:
                                                            500
  UST Comprt ID:
                                                            118066
  UST ID:
                                                            46892
  Al Number:
                                                            18136
  Compartment ID:
  Substance Stored1:
                                                            USED OIL
  Substance Stored2:
                                                            Not reported
  Substance Stored3:
                                                            Not reported
  CompartmentReleaseDetectionMethod(Vapor):
                                                            Ν
  CRDM(GW Monitoring):
                                                            Ν
  CRDM(Monitoring Of Secondary Cont Barrier):
                                                            Ν
  CRDM(Auto Tank Gauge Test/Inv Control):
                                                            Ν
  CRDM(Interstitial Monitoring SecWall/Jacket):
                                                            Ν
  CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                            Ν
  CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                            Ν
  CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Ν
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            N
  PRDM(Groundwater Monitoring):
                                                            Ν
  PRDM(Monitoring Sec Containment Barrier):
                                                            Ν
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Ν
```

PRDM(Mthly Piping Tightness Test)@.2Gph:

PRDM(AnnualPipingTightTest/ElecMon@.1Gph:

PRDM(TriennialTightTest(Suction/GravityPiping):

PRDM AutoLineLeakDet(3.0 Gph PressPiping):

PRDM(Sir(StatInv Recon)/Inv Control)):

Direction Distance Elevation

Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

Stage I Vapor Recovery:
Stage 1 Installation Date:
Not reported
Not reported

More Self Certification:

 Self Cert ID:
 7019

 Cert ID:
 160219

 UST Comprt ID:
 471493

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160218

 UST Comprt ID:
 471492

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160217

 UST Comprt ID:
 471491

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160220

 UST Comprt ID:
 471490

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160221

 UST Comprt ID:
 471489

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

Α

Ν

Ν

Ν

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

Compartment ID:

U003839953

EDR ID Number

Self Cert ID: 7019 Cert ID: 160222 UST Comprt ID: 471488 UST ID: 154545 Al Number: 18136 Tank ID: Compartment ID: Α Self Cert ID: 7019 Cert ID: 160223 UST Comprt ID: 471487 UST ID: 154545 Al Number: 18136 Tank ID:

01/01/1978 Install Date: Tank Registration Date: 05/08/1986 Number of Compartments: Tank Capacity: 4000 Tank Singlewall: Υ Tank Doublewall: Ν Pipe Type: Not reported

UST ID: 46890 Facility ID: 75658 Ai Number: 18136 Tank Id:

REMOVED FROM GROUND Tank Status (Current): Tank Status Date: 03/30/1992

Empty:

Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

```
TCPM(Cathodic Prot-FacInstallation):
                                                            Ν
  TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                            Ν
  TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                            Ν
  TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                            Υ
  TCPM(Ext Nonmetallic Jacket):
                                                            Ν
  TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                            Ν
  Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                            Ν
  Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                            Ν
  PCPM(Cathodic Prot-Field Install):
                                                            Ν
  PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                            Υ
  PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                            Ν
  PCPMeth(Isolated Open Area/2nd Containment):
                                                            Ν
  PCPM (Dual Protected):
                                                            Ν
  PCPM(Unnec Per Corrosion Prot Specialist):
                                                            Ν
  Tank Corr Prot Compliance Flag:
                                                            Υ
  Piping Corr Prot Compliance Flag:
                                                            Υ
  Tank Corrosion Prot Variance:
                                                            Ν
  Piping Corrosion Prot Variance:
                                                            Ν
  Temp Out Of Service Compliance:
                                                            Ν
  Technical Compliance Flag:
                                                            Ν
  Tank Tested Flag:
                                                            N
  Installation Signature Date:
                                                            03/20/1990
Compartment Records:
                                                            3
  Tank ID:
                                                            4000
  Tank Capacity:
  UST Comprt ID:
                                                            118064
                                                            46890
  UST ID:
  Al Number:
                                                            18136
  Compartment ID:
                                                            DIESEL
  Substance Stored1:
  Substance Stored2:
                                                            Not reported
  Substance Stored3:
                                                            Not reported
  CompartmentReleaseDetectionMethod(Vapor):
                                                            Ν
  CRDM(GW Monitoring):
                                                            Υ
  CRDM(Monitoring Of Secondary Cont Barrier):
                                                            Ν
  CRDM(Auto Tank Gauge Test/Inv Control):
                                                            Υ
  CRDM(Interstitial Monitoring SecWall/Jacket):
                                                            Ν
  CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                            Ν
  CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                            Ν
  CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Ν
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            Ν
  PRDM(Groundwater Monitoring):
                                                            Υ
  PRDM(Monitoring Sec Containment Barrier):
                                                            Ν
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Ν
  PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                            Ν
  PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                            Ν
  PRDM(TriennialTightTest(Suction/GravityPiping):
                                                            Ν
  PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                            Ν
  PRDM(Sir(StatInv Recon)/Inv Control)):
                                                            N
  PRDM(Exempt System Suction:
                                                            Ν
  Spill Overfill Prevention Equip(SOPE):
  SOPE(Spill Cont/Bucket/Sump):
  SOPE(DelShut-Off Valve) ):
                                                            Υ
  SOPE(FlowRestrictorValue:
                                                            Ν
  SOPE(Alarm (Set@<=90%) W/3a Or 3b:
                                                            Ν
  SOPE(N/A Deliveries To Tank<=25G):
                                                            Ν
  Compartment Release Det Compliance Flag:
                                                            Υ
```

Direction Distance Elevation

Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Υ
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

Stage I Vapor Recovery:
Stage 1 Installation Date:
Not reported
Not reported

More Self Certification:

 Self Cert ID:
 7019

 Cert ID:
 160219

 UST Comprt ID:
 471493

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160218

 UST Comprt ID:
 471492

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160217

 UST Comprt ID:
 471491

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160220

 UST Comprt ID:
 471490

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160221

 UST Comprt ID:
 471489

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

 Self Cert ID:
 7019

 Cert ID:
 160222

 UST Comprt ID:
 471488

 UST ID:
 154545

 AI Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

 Self Cert ID:
 7019

 Cert ID:
 160223

 UST Comprt ID:
 471487

 UST ID:
 154545

 Al Number:
 18136

 Tank ID:
 2

 Compartment ID:
 A

Construction Notification:

 NOC ID:
 10401

 Facility ID:
 75658

 Al Number:
 18136

 Application Received Date:
 10/12/2004

 Scheduled Construction Date:
 11/11/2004

UST Improvement: N **UST** Installation: Ν **UST Removal:** Ν UST Repair: Ν UST Return To Service: Ν **UST Replacement:** Ν **UST Abandonment:** Ν UST Stage I: Ν AST Installation: Υ AST Stage I: Ν

Historical Tracking Number: M41012015

Waiver Flag: N
Late Filing Flag: N

Form Received Date: Not reported Signature Date On Form: Not reported Signature Name On Form: Not reported Signature Company On Form: Not reported Signature Title On Form: Not reported Signature Role: Not reported Owner Name At Time Of Construction: Not reported Owner CN At Time Of Construction: Not reported Owner AR At Time Of Construction: 22164

General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

 Cont/Cons/Installer ID:
 30381

 UST ID:
 179738

 NOC ID:
 Not reported

 AI Number:
 18136

 Type Of Contact:
 CONTRACTOR

 Contractor CRP Number Or Installer ILP Number:
 CRP000158

Company Name: TECOM UST SYSTEMS

Representative Name: Not reported Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

EDR ID Number

Phone Number Area Code:
Phone Number:
Not reported
Phone Number Extension:
Not reported
Fax Number Country Code:
Not reported
Fax Number Area Code:
Not reported
Fax Number:
Not reported
Fax Number:
Not reported
Fax Number:
Not reported
Fax Number:
Not reported

 Cont/Cons/Installer ID:
 30386

 UST ID:
 179739

 NOC ID:
 Not reported

 Al Number:
 18136

 Type Of Contact:
 CONTRACTOR

Contractor CRP Number Or Installer ILP Number: CRP000158
Company Name: CRP000158
TECOM UST SYSTEMS

Representative Name:

Mailing Address (Delivery):

Mailing Address (Internal Delivery):

Not reported

Not reported

Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Not reported Phone Number Area Code: Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code: Not reported Fax Number Area Code: Not reported Not reported Fax Number:

 Cont/Cons/Installer ID:
 11275

 UST ID:
 Not reported

 NOC ID:
 10401

 Al Number:
 18136

Email Address:

CONTRACTOR Type Of Contact: Contractor CRP Number Or Installer ILP Number: CRP001141 Company Name: Not reported Representative Name: Not reported Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Mailing County Code:
Phone Number Country Code:
Phone Number Area Code:
Phone Number:
Phone Number:
Not reported
Not reported
Phone Number Extension:
Phone Number Extension:
Not reported
Fax Number Country Code:
Not reported
Not reported
Not reported
Not reported
Not reported

Fax Number: Not reported Email Address: Not reported

Cont/Cons/Installer ID: 45552

Distance Elevation

Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

Facility ID:

U003839953

EDR ID Number

UST ID: 179739 NOC ID: Not reported Al Number: 18136 Type Of Contact: **INSTALLER** Contractor CRP Number Or Installer ILP Number: ILP000363 Company Name: Not reported Representative Name: RANDY HOLYBEE Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Not reported Phone Number Area Code: Phone Number: Not reported Not reported Phone Number Extension: Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported **Email Address:** Not reported Cont/Cons/Installer ID: 45547 UST ID: 179738 NOC ID: Not reported Al Number: 18136 Type Of Contact: **INSTALLER** ILP000363 Contractor CRP Number Or Installer ILP Number: Company Name: Not reported Representative Name: RANDY HOLYBEE Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Fax Number Country Code: Not reported Not reported Fax Number Area Code: Not reported Fax Number: Email Address: Not reported Facility Billing Contacts: Contact Organization Name: TEXAS DEPARTMENT OF TRANSPORTATION Contact Mailing Address (Delivery): 4777 HWY 80 E Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City/State/Zip: MESQUITE, TX 75150 6642 Phone Number/Ext: Contact Fax Number/Ext: Contact Email Address: Not reported Contact Address Deliverable:

75658

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

U003839953

Additional ID: 742652082002138 Princ ID: 976653722002061

Al Number: 18136

Facility Name: **TXDOT MAINTENANCE FACILITY 18 779**

AR Number: 22164 AR UST Number Suffix: Α AR AST Number Suffix: U

SHELLEY PRIDGEN/ENV SPEC Contact Name/Title:

TXDOT MAINTENANCE FACILITY 18 779 A100181693 M73 AST **2205 STATE HWY 5** N/A

North < 1/8 MCKINNEY, TX 75069

0.082 mi.

435 ft. Site 3 of 3 in cluster M

Actual: AST:

653 ft. Name: **TXDOT MAINTENANCE FACILITY 18 779**

Address: 2205 STATE HWY 5 Focus Map: City,State,Zip: MCKINNEY, TX 750697444

Facility ID: 75658

Additional ID: 742652082002138

Al Number: 18136

FLEET REFUELING Facility Type:

Facility Begin Date: 09/02/1986 Facility Status: **ACTIVE** Facility Exempt Status: Ν Records Off-Site: Ν Ν UST Financial Assurance Required: Number of Active ASTs: 1

Site Location Description: Not reported Not reported Site Location (nearest city name): COLLIN Site Location (county name): Site Location (TCEQ region): Site Location (location zip): 75069

Contact Name/Title: MELVIN HARRIS/

Contact Organization Name: **TXDOT MAINTENANCE FACILITY 18 779**

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact CityStateZip: Not reported Contact Telephone: 9725422461 Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date on Earliest Reg Form: 03/27/1986 Signature First Name on Earliest Reg Form: TL Application Received Date on Earliest Reg Form: 05/08/1986 Signature Middle Name on Earliest Reg Form: Not reported Signature Last Name on Earliest Reg Form: **KELLEY**

Signature Title on Earliest Reg Form: **DIST MAINT ENG** Signature Role on Earliest Reg Form: Not reported Signature Company on Earliest Reg Form: Not reported **Enforcement Action:** Not reported

Facility Not Inspectable: Ν

Facility Not Inspectable Reason A: Not reported Facility Not Inspectable Reason B: Not reported **Enforcement Action Date:** Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

TXDOT MAINTENANCE FACILITY 18 779 (Continued)

A100181693

EDR ID Number

Facility:

 Facility ID:
 75658

 Tank ID:
 251493

 AST ID:
 152015

 AI Number:
 18136

 Install Date:
 01/01/1959

 Tank Registration Date:
 05/08/1986

 Mult Comp:
 N

Tank Status: OUT OF USE
Tank Status Date: 04/02/2002

Tank Reg Status: FULLY REGULATED

Tank Capacity: 12000
Substance: DIESEL
Other Substance B: Not reported
Other Substance C: Not reported

Steel: Fiber: Ν Aluminum: Ν Metal: Ν Ν Concrete: Dike: Ν Ν Liner: Contains CO: Ν Ν Contains NO:

Vapor Rec: Not reported Inst Stage Date: Not reported

Facility ID: 75658 Tank ID: AST ID: 204960 Al Number: 18136 Install Date: 03/24/2005 Tank Registration Date: 04/01/2005 Mult Comp: Ν Tank Status: IN USE Tank Status Date: 03/24/2005

Tank Reg Status: FULLY REGULATED

Tank Capacity: 3000
Substance: DIESEL
Other Substance B: Not reported
Other Substance C: Not reported

Steel: Fiber: Ν Aluminum: Ν Metal: Ν Concrete: Ν Dike: Ν Υ Liner: Υ Contains CO: Contains NO: Ν

Vapor Rec: Not reported Inst Stage Date: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

74 **PRIMORIS T&D SERVICES** A100485491 South 10011 W UNIVERSITY DR N/A

< 1/8 0.087 mi. 459 ft.

Actual: AST: 747 ft.

MCKINNEY, TX 75071

Focus Map:

PRIMORIS T&D SERVICES Name: Address: 10011 W UNIVERSITY DR City,State,Zip: MCKINNEY, TX 750716076 Facility ID: 110897

> Additional ID: 926067482002062

Al Number: 72834

Facility Type: FLEET REFUELING

Facility Begin Date: 08/31/1987 Facility Status: **ACTIVE** Facility Exempt Status: Ν Records Off-Site: Ν **UST Financial Assurance Required:** Ν Number of Active ASTs: 2

Site Location Description: HWY 380 & HWY 2478

MCKINNEY Site Location (nearest city name): Site Location (county name): **COLLIN** Site Location (TCEQ region): 4 Site Location (location zip): 75071 Contact Name/Title:

Contact Organization Name: Not reported Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact CityStateZip: Not reported Contact Telephone: Not reported Contact Address Deliverable: Not reported Contact Fax Number: Not reported Not reported Contact Email Address: Signature Date on Earliest Reg Form: 06/30/1999 Signature First Name on Earliest Reg Form: RJ

Application Received Date on Earliest Reg Form: 01/13/2000 Signature Middle Name on Earliest Reg Form: Not reported Signature Last Name on Earliest Reg Form: PARROTT Signature Title on Earliest Reg Form: **PRESIDENT** Signature Role on Earliest Reg Form: Not reported Signature Company on Earliest Reg Form: Not reported **Enforcement Action:** Ν

Facility Not Inspectable: Ν Facility Not Inspectable Reason A: Not reported Not reported Facility Not Inspectable Reason B: **Enforcement Action Date:** Not reported

Facility:

Facility ID: 110897 Tank ID: 1 AST ID: 193232 Al Number: 72834 Install Date: 06/18/1999 Tank Registration Date: 01/13/2000 Mult Comp: Ν Tank Status: IN USE

Tank Status Date: 06/18/1999 Tank Reg Status: **FULLY REGULATED**

Tank Capacity: 2000 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRIMORIS T&D SERVICES (Continued)

A100485491

GASOLINE Substance: Other Substance B: Not reported Other Substance C: Not reported

Steel: Fiber: Ν Ν Aluminum: Ν Metal: Concrete: Ν Dike: Ν Liner: Ν Contains CO: Ν Contains NO: Υ

Vapor Rec: Not reported Inst Stage Date: Not reported

Facility ID: 110897 Tank ID: 2 AST ID: 193233 Al Number: 72834 06/18/1999 Install Date: 01/13/2000 Tank Registration Date: Mult Comp: Ν Tank Status: IN USE Tank Status Date: 06/18/1999

FULLY REGULATED Tank Reg Status:

Tank Capacity: 2000 Substance: DIESEL Other Substance B: Not reported Other Substance C: Not reported

Steel: Υ Fiber: Ν Aluminum: Ν Metal: Ν Concrete: Ν Dike: Ν Ν Liner: Contains CO: Ν Contains NO:

Not reported Vapor Rec: Inst Stage Date: Not reported

75 **EXXON 61366** LPST S116701660 N/A

SSW 2828 N CENTRAL EXPY < 1/8 **RICHARDSON, TX**

0.101 mi. 535 ft.

Actual: LPST:

658 ft. Name: **EXXON 61366**

Address: 2828 N CENTRAL EXPY Focus Map: City,State,Zip: RICHARDSON, TX 13

Facility ID: Not reported LPST ld: 91061 Facility Location: Not reported

REGION 04 - DFW METROPLEX TCEQ Region# and City:

Region City: Not reported 02/04/1986 Discovered Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXXON 61366 (Continued) S116701660

Entered Date: 03/04/1986 Reported Date: 03/04/1986 Closure Date: 01/29/1996

Priority: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE

Program: 1 - RPR

CA Status: 6A - FINAL CONCURRENCE ISSUED

Priority Description: Not reported Status: Not reported Coordinators Primary: Not reported Coordinators RPR: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Address: Not reported Responsible Party City, St, Zip: Not reported Responsible Party Telephone: Not reported Reported Date: 03/04/1986 Case Start Date: 01/29/1996

QUIKTRIP STORE 963 UST U004198208 N/A

ACTIVE

SSE 1750 WILMETH RD **Financial Assurance** 1/8-1/4 MCKINNEY, TX 75069 **CENTRAL REGISTRY**

0.176 mi. 929 ft.

Facility Status:

76

UST: Actual: 646 ft. **QUIKTRIP STORE 963** Name: Address: 1750 WILMETH RD Focus Map:

City, State, Zip: MCKINNEY, TX 750698200 Al Number: 85166 Facility Type: **RETAIL** Facility Begin Date: 09/25/2012

> Additional ID: 908565332012261

Facility Exempt Status: N Records Off-Site: Yes **UST Financial Assurance Required:** Yes Number Of Active UST:

HWY 75 & WILMETH Site Location Description:

Site Location (Nearest City Name): MC KINNEY Site Location (County Name): COLLIN Site Location (Tceq Region): Site Location (Location Zip): 75069

Contact Name/Title: Contact Organization Name: Not reported Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: Not reported

Not reported Facility Contact Address Deliverable: Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date On Earliest Reg Form: 03/17/2014

Signature Name/Title On Earliest Reg Form: LAURA THOMPSON,

Application Received Date On Earliest Reg Form: 03/21/2014 Signature Role On Earliest Reg Form: Not reported Signature Company On Earliest Reg Form: Not reported

Enforcement Action: No Facility Not Inspectable: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

Operator:

Princ ID: 290523072020162 Additional ID: 908565332012261

Ai Number: 85166 Operator CN: CN605786011 Operator Name: QT SOUTH LLC Operator Effective Begin Date: 05/02/2020

Operator Type: CO Operator Role: **OWNOPRCON**

Contact Name:

CODY THIEMS/ENV COMP MGR QT SOUTH LLC

Contact Organization Name: Contact Mailing Address (Delivery): 4705 S 129TH EAST AVE

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: TULSA OK 74134-7005

Contact Phone Country Code: Contact Phone Area Code: 918 Contact Phone Number: 6157304 Contact Phone Extension:

Contact Fax Country Code: Not reported Not reported Contact Fax Area Code: Contact Fax Number: Not reported Not reported Contact Fax Extension: Contact Email Address: qtenviro@quiktrip.com

Contact Address Deliverable: Not reported

Owner:

Owner CN: CN605786011 Owner Last Name: QT SOUTH LLC Owner First Name: Not reported Owner Middle Name: Not reported

Owner Type: CO

Contact Mailing Address (Delivery): 4705 S 129TH EAST AVE

Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: **TULSA** Contact Mailing State: OK Contact Mailing Zip: 74134 Contact Mailing Zip5: 7005

Contact Phone Number/Ext: 1 918 6157304/0 Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: qtenviro@quiktrip.com

Contact Address Deliverable: Not reported 290523072020162 Princ ID: Additional ID: 908565332012261

Al Number: 85166 Owner Effective Begin Date: 05/02/2020 State Tax ID: 32073167036 Contact Role: **OWNOPRCON**

Contact Name/Title: CODY THIEMS/ENV COMP MGR

QT SOUTH LLC Contact Organization Name:

Self Certification:

Self Cert ID: 130337 Cert ID: 346576 Al Number: 85166 Self Certification Date: 12/21/2020

Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

Signature Name/Title: Casey Honeywell ECM
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag:

Facility Fees Self Certification Flag:

Y
Financial Assurance Self Certification Flag:

Y
Technical Standards Self Certification Flag:

Y

Delivery Certificate Expiration Date: 01/31/2022

Reporting Method:

Tank Corrosion Protection Compliance:

Y
Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

N
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 130337

 Cert ID:
 337971

 Al Number:
 85166

 Self Certification Date:
 05/21/2020

Signature Name/Title: VICTORIA HENSLEY ENV COMP Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: INITIAL
Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2021

Reporting Method:
P Tank Corrosion Protection Compliance:
Y Piping Corrosion Protection Compliance:
Y Compartment Release Detection Compliance:
Y Piping Release Detection Compliance:
N Spill Prevention/Overfill Compliance:
Y

 Self Cert ID:
 130337

 Cert ID:
 335010

 Al Number:
 85166

 Self Certification Date:
 03/25/2020

Signature Name/Title: Casey Honeywell Enviro Comp Mgr Signature Type Role: LEGAL AUTH REP OPERATOR

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 04/30/2021

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

N
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 130337

 Cert ID:
 318103

 Al Number:
 85166

 Self Certification Date:
 03/15/2019

Distance EDR ID Number
Elevation Site EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

Signature Name/Title: Laura A Thompson Env Compl Manager

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 04/30/2020

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

N
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 130337

 Cert ID:
 300518

 Al Number:
 85166

 Self Certification Date:
 03/05/2018

Signature Name/Title: Laura A Thompson Env Compliance Mgr

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 04/30/2019

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

N

Spill Prevention/Overfill Compliance:

 Self Cert ID:
 130337

 Cert ID:
 284016

 Al Number:
 85166

 Self Certification Date:
 03/21/2017

Signature Name/Title: Laura A Thompson Env. Compliance Mgr

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 04/30/2018

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

N
Spill Prevention/Overfill Compliance:

 Self Cert ID:
 130337

 Cert ID:
 268205

 Al Number:
 85166

 Self Certification Date:
 04/15/2016

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

Signature Name/Title: Laura A Thompson Env. Compli. Manager

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: RENEWAL

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

04/30/2017 Delivery Certificate Expiration Date:

Reporting Method: S Tank Corrosion Protection Compliance: Υ Υ Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Υ Piping Release Detection Compliance: Ν Spill Prevention/Overfill Compliance:

Self Cert ID: 130337 Cert ID: 250668 Al Number: 85166 Self Certification Date: 03/18/2015

Laura A Thompson Env Compl Admin Signature Name/Title:

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ

Delivery Certificate Expiration Date: 04/30/2016

Reporting Method: Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ

Piping Release Detection Compliance: Ν Spill Prevention/Overfill Compliance:

Self Cert ID: 130337 Cert ID: 234512 Al Number: 85166 Self Certification Date: 03/17/2014

LAURA THOMPSON ENV COMP ADM Signature Name/Title:

LEGAL AUTH REP OWNER Signature Type Role:

RENEWAL Filing Status:

Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Υ Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag:

04/30/2015 Delivery Certificate Expiration Date:

Reporting Method: Υ Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ Piping Release Detection Compliance: Ν

Spill Prevention/Overfill Compliance:

Self Cert ID: 130337 Cert ID: 219575 Al Number: 85166

Self Certification Date: 05/02/2013

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

Signature Name/Title: LAURA THOMPSON ENV COMP ADMIN LEGAL AUTH REP OWNER Signature Type Role: INITIAL Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag: Υ 04/30/2014

Delivery Certificate Expiration Date:

Reporting Method: Tank Corrosion Protection Compliance: Υ Υ Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Υ Piping Release Detection Compliance: Ν Spill Prevention/Overfill Compliance:

Tank:

Install Date: 09/25/2012 Tank Registration Date: 05/02/2013

Number of Compartments: 20000 Tank Capacity: Tank Singlewall: Ν Tank Doublewall: Υ Pipe Type: UST ID: 218445 Facility ID: 130337 Ai Number: 85166

Tank Id: Tank Status (Current): IN USE Tank Status Date: 09/25/2012 Empty: Ν

Tank Regulatory Status: **FULLY REGULATED**

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν

Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν

Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν Map ID MAP FINDINGS
Direction

Distance
Elevation Site

TCPM(Composite Tank(Steel W/Frp Ext Laminate):

QUIKTRIP STORE 963 (Continued) U004198208

Ν

Υ

Ν

Ν

Ν

Ν

Υ

Ν

Υ

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Ν Not reported Tank Tested Flag: Installation Signature Date: Not reported Compartment Records: Tank ID: 20000 Tank Capacity: UST Comprt ID: 185695 UST ID: 218445 85166 Al Number: Compartment ID: Substance Stored1: **GASOLINE** Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Υ CRDM(Auto Tank Gauge Test/Inv Control): Υ CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Υ PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν

PRDM(Monitoring Sec Containment Barrier): PRDM(InterstitialMonitoring w/in SecWall/Jacket):

PRDM(Mthly Piping Tightness Test)@.2Gph:

PRDM(AnnualPipingTightTest/ElecMon@.1Gph:

PRDM(TriennialTightTest(Suction/GravityPiping):

PRDM AutoLineLeakDet(3.0 Gph PressPiping):

PRDM(Sir(StatInv Recon)/Inv Control)):

Spill Overfill Prevention Equip(SOPE):

PRDM(Exempt System Suction:

EDR ID Number

EPA ID Number

Database(s)

Direction Distance Elevation

Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Spill/OverfillPreventionCompliance Flag:	Υ
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

Stage I Vapor Recovery: TWO POINT SYSTEM 10/01/2012

Stage 1 Installation Date:

More Self Certification:

Self Cert ID: 32417 Cert ID: 308584 UST Comprt ID: 892803 164032 UST ID: Al Number: 85166 Tank ID: Compartment ID: Α

Self Cert ID: 32417 Cert ID: 324932 UST Comprt ID: 941487 UST ID: 164032 Al Number: 85166 Tank ID: 1 Compartment ID: Α

Self Cert ID: 32417 Cert ID: 343783 **UST Comprt ID:** 998703 UST ID: 164032 Al Number: 85166 Tank ID: 1 Compartment ID: Α

Self Cert ID: 32417 Cert ID: 273210 UST Comprt ID: 787436 UST ID: 164032 Al Number: 85166 Tank ID: Compartment ID: Α

Self Cert ID: 32417 Cert ID: 287682 UST Comprt ID: 830344 UST ID: 164032 85166 Al Number: Tank ID: 1 Compartment ID: Α

Self Cert ID: 32417 Cert ID: 295367 UST Comprt ID: 853028 UST ID: 164032 Al Number: 85166 Tank ID: Compartment ID: Α

Self Cert ID: 32417

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

· · · · · · · · · · · · · · · · · · ·	(00::::::::::::::::::::::::::::::::::::	
Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		220907 633482 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 237338 681567 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 255937 736341 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154278 437871 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154277 437872 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154275 437874 164032 85166 1 A
Self Cert ID: Cert ID:		32417 154274

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

JIIKIIKII GIGIKE 300	(Goritinaca)	
UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		437875 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:		32417 154273 437876 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154272 437877 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154271 437878 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154270 437879 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154267 437880 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154268 437881 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID:		32417 154269 437882

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

```
UST ID:
                                                           164032
Al Number:
                                                           85166
Tank ID:
                                                           1
Compartment ID:
                                                           Α
Install Date:
                                                           09/25/2012
Tank Registration Date:
                                                           05/02/2013
Number of Compartments:
Tank Capacity:
                                                           20000
Tank Singlewall:
                                                           Ν
Tank Doublewall:
                                                           Υ
Pipe Type:
UST ID:
                                                           218446
Facility ID:
                                                           130337
Ai Number:
                                                           85166
Tank Id:
Tank Status (Current):
                                                           IN USE
Tank Status Date:
                                                           09/25/2012
Empty:
                                                           Ν
Tank Regulatory Status:
                                                           FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):
                                                           Not reported
Piping Design (Single Wall):
                                                           Ν
Piping Design (Double Wall):
                                                           Υ
Tank Ext Cont(Fac-Built Nonmetallic Jacket):
                                                           Ν
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                           Ν
Tank Ext Cont(Tank Vault/Rigid Trench Liner):
                                                           N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
                                                           Ν
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
                                                           Ν
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
                                                           Ν
Tank Material (Steel):
                                                           Ν
Tank Material(Frp(Fiberglass-Reinforced Plastic):
                                                            Υ
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                           Ν
Tank Mat(Concrete):
                                                           Ν
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                           Ν
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
                                                           Ν
Piping Material (Steel):
                                                           Ν
Piping Mat(Frp(Fiberglass Reinforced Plastic):
                                                           Υ
Piping Mat(Concrete):
                                                           Ν
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Ν
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                           Ν
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                           Υ
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                           Ν
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                           Ν
PCPM(Cathodic Prot-Field Install):
                                                           Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                           Υ
```

PCPM(Nonmetallic FlexPiping (Noncorrodible)):

Ν

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

PCPMeth(Isolated Open Area/2nd Containment):

PCPM (Dual Protected):

PCPM(Unnec Per Corrosion Prot Specialist):

N
Tank Corr Prot Compliance Flag:

Piping Corr Prot Compliance Flag:

Y
Tank Corrosion Prot Variance:

N
Piping Corrosion Prot Variance:

N
Temp Out Of Service Compliance:

Y
Technical Compliance Flag:

N

Tank Tested Flag:

Installation Signature Date:

Not reported

Not reported

Compartment Records:

 Tank ID:
 2

 Tank Capacity:
 20000

 UST Comprt ID:
 185696

 UST ID:
 218446

 Al Number:
 85166

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Υ CRDM(Auto Tank Gauge Test/Inv Control): Υ CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Υ PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): PRDM(InterstitialMonitoring w/in SecWall/Jacket): Υ PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν

PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Υ PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Υ SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: N Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance:

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 10/01/2012

More Self Certification:

Self Cert ID: 32417

Map ID Direction Distance Elevation

Site EDR ID Number EDR ID Number EPA ID Number

QUIKTRIP STORE 963 (Continued)

	(55)	
Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		308584 892803 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 324932 941487 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 343783 998703 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 273210 787436 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 287682 830344 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 295367 853028 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 220907 633482 164032 85166 1 A
Self Cert ID: Cert ID:		32417 237338

MAP FINDINGS

Map ID Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	681567 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 255937 736341 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154278 437871 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154277 437872 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154275 437874 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154274 437875 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID:	32417 154273 437876

Map ID Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

OIK IRIP STORE 963 (Continued	·)
UST ID: Al Number: Tank ID: Compartment ID:	164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154272 437877 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154271 437878 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154270 437879 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154267 437880 164032 85166 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154268 437881 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154269 437882 164032 85166 1
Install Date: Tank Registration Date: Number of Compartments:	09/25/2012 05/02/2013 1

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Υ
Pipe Type:	P
UST ID:	218447
Facility ID:	130337
Ai Number:	
	85166
Tank ld:	3
Tank Status (Current):	IN USE
Tank Status Date:	09/25/2012
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
, ,	
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Υ
Piping Mat(Concrete):	N
, , ,	
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/FxtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Υ
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Υ
Piping Corr Prot Compliance Flag:	Υ
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Υ
Technical Compliance Flag:	N
. 555di Goripidiloo i lag.	••

Distance Elevation

Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Cert ID:

U004198208

EDR ID Number

```
Tank Tested Flag:
                                                            Not reported
  Installation Signature Date:
                                                            Not reported
Compartment Records:
  Tank ID:
  Tank Capacity:
                                                            12000
  UST Comprt ID:
                                                            185697
  UST ID:
                                                            218447
  Al Number:
                                                            85166
  Compartment ID:
                                                            Α
                                                            GASOLINE
  Substance Stored1:
  Substance Stored2:
                                                            Not reported
  Substance Stored3:
                                                            Not reported
  CompartmentReleaseDetectionMethod(Vapor):
                                                            Ν
  CRDM(GW Monitoring):
                                                            Ν
  CRDM(Monitoring Of Secondary Cont Barrier):
                                                            Υ
  CRDM(Auto Tank Gauge Test/Inv Control):
                                                            Υ
  CRDM(Interstitial Monitoring SecWall/Jacket):
                                                            Υ
  CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                            Ν
  CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                            Ν
  CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Υ
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            Ν
  PRDM(Groundwater Monitoring):
                                                            Ν
  PRDM(Monitoring Sec Containment Barrier):
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Υ
  PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                            Ν
  PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                            N
  PRDM(TriennialTightTest(Suction/GravityPiping):
                                                            Ν
  PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                            Ν
  PRDM(Sir(StatInv Recon)/Inv Control)):
                                                            Υ
  PRDM(Exempt System Suction:
                                                            Ν
  Spill Overfill Prevention Equip(SOPE):
                                                            Υ
  SOPE(Spill Cont/Bucket/Sump):
  SOPE(DelShut-Off Valve) ):
  SOPE(FlowRestrictorValue:
                                                            Ν
  SOPE(Alarm (Set@<=90%) W/3a Or 3b:
                                                            Ν
  SOPE(N/A Deliveries To Tank<=25G):
                                                            Ν
  Compartment Release Det Compliance Flag:
                                                            Υ
  Piping Release Detection Compliance Flag ):
                                                            Ν
  Spill/OverfillPreventionCompliance Flag:
                                                            Υ
  Compartment Release Detection Variance:
                                                            Ν
  Piping Release Detection Variance:
                                                            Ν
  Spill And Overfill Prevention Variance:
  Stage I Vapor Recovery:
                                                            TWO POINT SYSTEM
  Stage 1 Installation Date:
                                                            10/01/2012
More Self Certification:
  Self Cert ID:
                                                            32417
  Cert ID:
                                                            308584
  UST Comprt ID:
                                                            892803
  UST ID:
                                                            164032
  Al Number:
                                                            85166
  Tank ID:
  Compartment ID:
                                                            Α
  Self Cert ID:
                                                            32417
```

324932

Map ID MAP FINDINGS Direction

Distance Elevation

Site EDR ID Number EDR ID Number EPA ID Number

736341

QUIKTRIP STORE 963 (Continued)

UST Comprt ID:

(UII	KIRIP STORE 963 (Continued)	
	UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	941487 164032 85166 1 A
	Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 343783 998703 164032 85166 1 A
	Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 273210 787436 164032 85166 1 A
	Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 287682 830344 164032 85166 1 A
	Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 295367 853028 164032 85166 1 A
	Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 220907 633482 164032 85166 1 A
	Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 237338 681567 164032 85166 1 A
	Self Cert ID: Cert ID:	32417 255937

Map ID Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

UST ID: Al Number: Tank ID: Compartment ID:	164032 85166 1 A 32417 154278
	_
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	437871 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154277 437872 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154275 437874 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154274 437875 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154273 437876 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID:	32417 154272 437877 164032

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

IN USE

QUIKTRIP STORE 963 (Continued)

Tank Id:

Tank Status (Current):

	(
Α	N Number:	85166
Т	ank ID:	1
C	Compartment ID:	Α
C L L A T	Self Cert ID: Cert ID: JST Comprt ID: JST ID: Al Number: Cank ID: Compartment ID:	32417 154271 437878 164032 85166 1 A
C L L A T	Self Cert ID: Cert ID: UST Comprt ID: UST ID:	32417 154270 437879 164032 85166 1
C L L A T	Self Cert ID: Cert ID: JST Comprt ID: JST ID: Al Number: Cank ID: Compartment ID:	32417 154267 437880 164032 85166 1
C L L A T	Self Cert ID: Cert ID: JST Comprt ID: JST ID: Al Number: Cank ID: Compartment ID:	32417 154268 437881 164032 85166 1
C L L A	Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Fank ID: Compartment ID:	32417 154269 437882 164032 85166 1
T N T T F U	nstall Date: Tank Registration Date: Jumber of Compartments: Tank Capacity: Tank Singlewall: Tank Doublewall: Tank Doublewall: Tipe Type: JST ID: Tacility ID: Tank Number:	09/25/2012 05/02/2013 1 20000 N Y P 218458 130337 85166

Direction Distance Elevation

tion Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Tank Status Date: 09/25/2012 Empty: Ν Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Piping Design (Double Wall): Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Υ PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Ν Tank Tested Flag: Not reported Installation Signature Date: Not reported Compartment Records: Tank ID: 20000 Tank Capacity: UST Comprt ID: 185712 UST ID: 218458 Al Number: 85166 Compartment ID: Α

Direction Distance Elevation

Site Database(s) EPA ID Number

DIESEL

1

Α

32417

343783

998703

164032

QUIKTRIP STORE 963 (Continued)

Substance Stored1:

Tank ID:

UST ID:

Compartment ID:

UST Comprt ID:

Self Cert ID: Cert ID: U004198208

EDR ID Number

Not reported Substance Stored2: Not reported Substance Stored3: CompartmentReleaseDetectionMethod(Vapor): CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): Υ CRDM(Auto Tank Gauge Test/Inv Control): Υ CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Υ PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): PRDM(InterstitialMonitoring w/in SecWall/Jacket): Υ PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Υ PRDM(Exempt System Suction: Ν Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): SOPE(DelShut-Off Valve)): SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν Piping Release Detection Variance: Ν Spill And Overfill Prevention Variance: Stage I Vapor Recovery: TWO POINT SYSTEM Stage 1 Installation Date: 10/01/2012 More Self Certification: Self Cert ID: 32417 Cert ID: 308584 892803 UST Comprt ID: 164032 UST ID: Al Number: 85166 Tank ID: Compartment ID: Α Self Cert ID: 32417 Cert ID: 324932 UST Comprt ID: 941487 UST ID: 164032 Al Number: 85166

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Al Number: Tank ID: Compartment ID:	85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 273210 787436 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 287682 830344 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 295367 853028 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 220907 633482 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 237338 681567 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 255937 736341 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number:	32417 154278 437871 164032 85166

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

1

QUIKTRIP STORE 963 (Continued)

Tank ID:

Tank ID: Compartment ID:	1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154277 437872 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154275 437874 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154274 437875 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154273 437876 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154272 437877 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number:	32417 154271 437878 164032 85166

Map ID Direction MAP FINDINGS

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

UIKTRIP STORE 963 (Continued)			
Compartment ID:	Α		
Self Cert ID:	32417		
Cert ID:	154270		
UST Comprt ID:	437879		
UST ID:	164032		
Al Number:	85166		
Tank ID:	1		
	A		
Compartment ID:	A		
Self Cert ID:	32417		
Cert ID:	154267		
UST Comprt ID:	437880		
UST ID:	164032		
Al Number:	85166		
Tank ID:	1		
Compartment ID:	Α		
The state of the s			
Self Cert ID:	32417		
Cert ID:	154268		
UST Comprt ID:	437881		
UST ID:	164032		
Al Number:	85166		
Tank ID:	1		
Compartment ID:	Α		
Self Cert ID:	32417		
Cert ID:	154269		
UST Comprt ID:	437882		
UST ID:	164032		
Al Number:	85166		
Tank ID:	1		
Compartment ID:	A		
Install Date:	09/25/2012		
Tank Registration Date:	05/02/2013		
Number of Compartments:	1		
Tank Capacity:	20000		
Tank Singlewall:	N		
Tank Doublewall:	Y		
Pipe Type:	r P		
UST ID:	218461		
	130337		
Facility ID:			
Ai Number: Tank ld:	85166 5		
Tank Status (Current):			
Tank Status Date:	IN USE		
	09/25/2012		
Empty:	N EULLY DEGULATED		
Tank Regulatory Status:	FULLY REGULATED		
Tank Int Prot (Internal Tank Lining Date):	Not reported		
Piping Design (Single Wall):	N		
Piping Design (Double Wall):	Y		
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N		
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N		
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N		
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N		

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued) U004198208

Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Υ TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): N PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Υ PCPM (Dual Protected): N PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Ν Tank Tested Flag: Not reported

Tank Tested Flag: Not reported Installation Signature Date: Not reported

Compartment Records:

Tank ID: Tank Capacity: 20000 UST Comprt ID: 185717 UST ID: 218461 Al Number: 85166 Compartment ID: DIESEL Substance Stored1: Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν

CompartmentReleaseDetectionMethod(Vapor):

CRDM(GW Monitoring):

CRDM(Monitoring Of Secondary Cont Barrier):

Y

CRDM(Auto Tank Gauge Test/Inv Control):

Y

CRDM(Interstitial Monitoring SecWall/Jacket):

Y

CRDM(Wkly Manual Gauging(Tanks<=1000 G):

N

CRDM(Mthly Tank Gauging(Emer Gen Tanks):

N

Distance Elevation Site

Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Tank ID:

U004198208

EDR ID Number

```
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Υ
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            Ν
  PRDM(Groundwater Monitoring):
                                                            Ν
  PRDM(Monitoring Sec Containment Barrier):
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Υ
  PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                            Ν
  PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                            Ν
  PRDM(TriennialTightTest(Suction/GravityPiping):
                                                            Ν
  PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                            Ν
  PRDM(Sir(StatInv Recon)/Inv Control)):
                                                            Υ
  PRDM(Exempt System Suction:
                                                            Ν
  Spill Overfill Prevention Equip(SOPE):
                                                             Υ
  SOPE(Spill Cont/Bucket/Sump):
                                                             Υ
  SOPE(DelShut-Off Valve) ):
  SOPE(FlowRestrictorValue:
                                                            Ν
  SOPE(Alarm (Set@<=90%) W/3a Or 3b:
                                                            Ν
  SOPE(N/A Deliveries To Tank<=25G):
                                                            Ν
  Compartment Release Det Compliance Flag:
                                                            Υ
  Piping Release Detection Compliance Flag ):
                                                            Ν
  Spill/OverfillPreventionCompliance Flag:
                                                            Υ
  Compartment Release Detection Variance:
                                                            Ν
  Piping Release Detection Variance:
                                                            Ν
  Spill And Overfill Prevention Variance:
  Stage I Vapor Recovery:
                                                            TWO POINT SYSTEM
  Stage 1 Installation Date:
                                                            10/01/2012
More Self Certification:
  Self Cert ID:
                                                            32417
  Cert ID:
                                                            308584
  UST Comprt ID:
                                                            892803
  UST ID:
                                                            164032
  Al Number:
                                                            85166
  Tank ID:
  Compartment ID:
                                                            Α
  Self Cert ID:
                                                            32417
  Cert ID:
                                                            324932
  UST Comprt ID:
                                                            941487
  UST ID:
                                                            164032
                                                            85166
  Al Number:
  Tank ID:
  Compartment ID:
                                                            Α
  Self Cert ID:
                                                            32417
  Cert ID:
                                                            343783
  UST Comprt ID:
                                                            998703
  UST ID:
                                                            164032
  Al Number:
                                                            85166
  Tank ID:
  Compartment ID:
                                                            Α
  Self Cert ID:
                                                            32417
  Cert ID:
                                                            273210
  UST Comprt ID:
                                                            787436
  UST ID:
                                                            164032
  Al Number:
                                                            85166
```

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Compartment ID:	Α
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 287682 830344 164032 85166 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 295367 853028 164032 85166 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 220907 633482 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 237338 681567 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 255937 736341 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154278 437871 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154277 437872 164032 85166 1 A

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

32417

QUIKTRIP STORE 963 (Continued)

Self Cert ID:

Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154275 437874 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154274 437875 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154273 437876 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154272 437877 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154271 437878 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	32417 154270 437879 164032 85166 1 A

MAP FINDINGS

Map ID Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

(UI	KIRIP STORE 963 (Continued)	
	Cert ID:	154267
	UST Comprt ID:	437880
	UST ID:	164032
	Al Number:	85166
	Tank ID:	1
	Compartment ID:	Α
	Self Cert ID:	32417
	Cert ID:	154268
	UST Comprt ID:	437881
	UST ID:	164032
	Al Number:	85166
	Tank ID:	1
	Compartment ID:	Α
	Self Cert ID:	32417
	Cert ID:	154269
	UST Comprt ID:	437882
	UST ID:	164032
	Al Number:	85166
	Tank ID:	1
	Compartment ID:	Α
	Install Date:	09/25/2012
	Tank Registration Date:	05/02/2013
	Number of Compartments:	1
	Tank Capacity:	20000
	Tank Singlewall:	N
	Tank Doublewall:	Y
	Pipe Type:	P
	UST ID:	218462
	Facility ID:	130337
	Ai Number:	85166
	Tank ld:	6
	Tank Status (Current):	IN USE
	Tank Status Date:	09/25/2012
	Empty:	N
	Tank Regulatory Status:	FULLY REGULATED
	Tank Int Prot (Internal Tank Lining Date):	Not reported
	Piping Design (Single Wall):	N
	Piping Design (Double Wall):	Υ
	Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
	Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
	Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
	Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
	Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
	Piping Ext Cont(Cank Vault/Rigid Trench Liner):	N
	Tank Material (Steel):	N
	Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
	Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
	Tank Mat(Concrete):	N
	Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
	Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
	Piping Material (Steel):	N
	Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
	Piping Mat(Concrete):	N

Direction Distance Elevation

Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

```
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
                                                           Ν
Piping Mat(Nonmetallic Flex Piping):
                                                           Ν
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):
                                                           Ν
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                           Ν
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
                                                           Ν
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
                                                           Ν
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):
                                                           Ν
TCPM(Cathodic Prot-FacInstallation):
                                                           Ν
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
                                                           Ν
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
                                                           Ν
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                           Υ
TCPM(Ext Nonmetallic Jacket):
                                                           Ν
TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                           Ν
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                           Ν
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                           Ν
PCPM(Cathodic Prot-Field Install):
                                                           Ν
PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                           Υ
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                           Ν
PCPMeth(Isolated Open Area/2nd Containment):
                                                           Υ
PCPM (Dual Protected):
                                                           Ν
PCPM(Unnec Per Corrosion Prot Specialist):
                                                           Ν
Tank Corr Prot Compliance Flag:
                                                           Υ
Piping Corr Prot Compliance Flag:
Tank Corrosion Prot Variance:
Piping Corrosion Prot Variance:
                                                           Ν
Temp Out Of Service Compliance:
                                                           Υ
Technical Compliance Flag:
Tank Tested Flag:
                                                           Not reported
```

I ank Tested Flag: Not reported Installation Signature Date: Not reported

Compartment Records:

Tank ID: Tank Capacity: 20000 **UST Comprt ID:** 185718 UST ID: 218462 Al Number: 85166 Compartment ID: Α DIESEL Substance Stored1: Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν CRDM(GW Monitoring): Ν CRDM(Monitoring Of Secondary Cont Barrier): CRDM(Auto Tank Gauge Test/Inv Control): Υ CRDM(Interstitial Monitoring SecWall/Jacket): Υ CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Υ Piping Release Detection Method (PRDM) (Vapor):Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Υ PRDM(InterstitialMonitoring w/in SecWall/Jacket): PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Ν PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Ν PRDM(Sir(StatInv Recon)/Inv Control)): Υ PRDM(Exempt System Suction: Ν

Direction Distance Elevation

Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Spill Overfill Prevention Equip(SOPE): Υ SOPE(Spill Cont/Bucket/Sump): Υ SOPE(DelShut-Off Valve)): Υ SOPE(FlowRestrictorValue: Ν SOPE(Alarm (Set@<=90%) W/3a Or 3b: Ν SOPE(N/A Deliveries To Tank<=25G): Ν Compartment Release Det Compliance Flag: Υ Piping Release Detection Compliance Flag): Ν Spill/OverfillPreventionCompliance Flag: Υ Compartment Release Detection Variance: Ν

Piping Release Detection Variance:

N
Spill And Overfill Prevention Variance:

N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 10/01/2012

More Self Certification:

 Self Cert ID:
 32417

 Cert ID:
 308584

 UST Comprt ID:
 892803

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 324932

 UST Comprt ID:
 941487

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 343783

 UST Comprt ID:
 998703

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 273210

 UST Comprt ID:
 787436

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 287682

 UST Comprt ID:
 830344

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

Self Cert ID: 32417

U004198208

EDR ID Number

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

QUIKTRIP STORE 963 (Continued)

· · · · · · · · · · · · · · · · · · ·	(00::::::::::::::::::::::::::::::::::::	
Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		295367 853028 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 220907 633482 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 237338 681567 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 255937 736341 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154278 437871 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154277 437872 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID:		32417 154275

Map ID Direction Distance Elevation

Site EDR ID Number Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

	(
UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		437874 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154274 437875 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154273 437876 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154272 437877 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154271 437878 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154270 437879 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154267 437880 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID:		32417 154268 437881

Direction Distance Elevation

Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

UST ID: Al Number: Tank ID: Compartment ID:	164032 85166 1 A
Self Cert ID:	32417

Cert ID: 154269 UST Comprt ID: 437882 UST ID: 164032 Al Number: 85166 Tank ID: Compartment ID: Α

Install Date: 09/25/2012 Tank Registration Date: 05/02/2013

Number of Compartments: Tank Capacity: 12000 Tank Singlewall: Tank Doublewall: Υ Pipe Type: P UST ID: 218463 Facility ID: 130337 Ai Number: 85166 Tank Id: Tank Status (Current): IN USE Tank Status Date: 09/25/2012 Empty:

FULLY REGULATED Tank Regulatory Status:

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Υ Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

```
TCPM(FRP Tank Or Piping(Noncorrodible)):
                                                            Υ
                                                            Ν
  TCPM(Ext Nonmetallic Jacket):
  TCPMeth(Unnecessary Per Corrosion Prot Spec):
                                                            N
  Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
                                                            Ν
  Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
                                                            Ν
  PCPM(Cathodic Prot-Field Install):
                                                            Ν
  PCPMethod (FRP Tank Or Piping(Noncorrodible):
                                                            Υ
  PCPM(Nonmetallic FlexPiping (Noncorrodible)):
                                                            Ν
  PCPMeth(Isolated Open Area/2nd Containment):
                                                            Υ
  PCPM (Dual Protected):
                                                            Ν
  PCPM(Unnec Per Corrosion Prot Specialist):
                                                            Ν
  Tank Corr Prot Compliance Flag:
                                                            Υ
  Piping Corr Prot Compliance Flag:
                                                            Υ
  Tank Corrosion Prot Variance:
                                                            Ν
  Piping Corrosion Prot Variance:
                                                            Ν
  Temp Out Of Service Compliance:
                                                            N
  Technical Compliance Flag:
                                                            Ν
  Tank Tested Flag:
                                                            Not reported
  Installation Signature Date:
                                                            Not reported
Compartment Records:
  Tank ID:
  Tank Capacity:
                                                            12000
  UST Comprt ID:
                                                            185719
  UST ID:
                                                            218463
  Al Number:
                                                            85166
  Compartment ID:
                                                            DIESEL
  Substance Stored1:
  Substance Stored2:
                                                            Not reported
  Substance Stored3:
                                                            Not reported
  CompartmentReleaseDetectionMethod(Vapor):
                                                            Ν
  CRDM(GW Monitoring):
                                                            Ν
  CRDM(Monitoring Of Secondary Cont Barrier):
  CRDM(Auto Tank Gauge Test/Inv Control):
                                                            Υ
  CRDM(Interstitial Monitoring SecWall/Jacket):
  CRDM(Wkly Manual Gauging(Tanks<=1000 G):
                                                            Ν
  CRDM(Mthly Tank Gauging(Emer Gen Tanks):
                                                            Ν
  CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
                                                            Υ
  PipingReleaseDetectionMethod(PRDM)(Vapor):
                                                            Ν
  PRDM(Groundwater Monitoring):
                                                            Ν
  PRDM(Monitoring Sec Containment Barrier):
                                                            Υ
  PRDM(InterstitialMonitoring w/in SecWall/Jacket):
                                                            Υ
  PRDM(Mthly Piping Tightness Test)@.2Gph:
                                                            Ν
  PRDM(AnnualPipingTightTest/ElecMon@.1Gph:
                                                            Ν
  PRDM(TriennialTightTest(Suction/GravityPiping):
                                                            Ν
  PRDM AutoLineLeakDet(3.0 Gph PressPiping):
                                                            Ν
  PRDM(Sir(StatInv Recon)/Inv Control)):
                                                            Υ
  PRDM(Exempt System Suction:
                                                            Ν
  Spill Overfill Prevention Equip(SOPE):
                                                            Υ
  SOPE(Spill Cont/Bucket/Sump):
                                                            Υ
  SOPE(DelShut-Off Valve) ):
                                                            Υ
  SOPE(FlowRestrictorValue:
                                                            Ν
  SOPE(Alarm (Set@<=90%) W/3a Or 3b:
                                                            Ν
  SOPE(N/A Deliveries To Tank<=25G):
                                                            Ν
  Compartment Release Det Compliance Flag:
                                                            Υ
  Piping Release Detection Compliance Flag ):
                                                            Ν
  Spill/OverfillPreventionCompliance Flag:
                                                            Υ
```

Compartment Release Detection Variance:

Ν

Direction
Distance
Elevation

Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

Stage 1 Installation Date:

N N

Piping Release Detection Variance:
Spill And Overfill Prevention Variance:
Stage I Vapor Recovery:

TWO POINT SYSTEM

10/01/2012

More Self Certification:

 Self Cert ID:
 32417

 Cert ID:
 308584

 UST Comprt ID:
 892803

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 324932

 UST Comprt ID:
 941487

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 343783

 UST Comprt ID:
 998703

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 273210

 UST Comprt ID:
 787436

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 287682

 UST Comprt ID:
 830344

 UST ID:
 164032

 AI Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 295367

 UST Comprt ID:
 853028

 UST ID:
 164032

 Al Number:
 85166

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 32417

 Cert ID:
 220907

 UST Comprt ID:
 633482

EDR ID Number

Map ID Direction Distance Elevation

Site EDR ID Number EDR ID Number EPA ID Number

QUIKTRIP STORE 963 (Continued)

UIKTRIP STORE 963 (Continued)	
UST ID: AI Number: Tank ID: Compartment ID:		164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:		32417 237338 681567 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:		32417 255937 736341 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154278 437871 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154277 437872 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154276 437873 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:		32417 154275 437874 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID:		32417 154274 437875 164032

Map ID Direction Distance Elevation

EDR ID Number

Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

 5.5 (55	
Al Number: Tank ID: Compartment ID:	85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154273 437876 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154272 437877 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154271 437878 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154270 437879 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154267 437880 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	32417 154268 437881 164032 85166 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number:	32417 154269 437882 164032 85166

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

Tank ID: 1 Compartment ID: Α

Construction Notification:

29027 NOC ID: Facility ID: 130337 Al Number: 85166 Application Received Date: 02/18/2016 10/24/2015 Scheduled Construction Date:

UST Improvement: UST Installation: Ν **UST Removal:** Ν UST Repair: Ν UST Return To Service: Ν **UST Replacement:** N UST Abandonment: Ν UST Stage I: Ν **AST Installation:** Ν AST Stage I: Ν

Historical Tracking Number: Not reported Waiver Flag: Not reported

Late Filing Flag:

Form Received Date: 02/18/2016 Signature Date On Form: 09/22/2015 Signature Name On Form: MAGGIE LAWSON Signature Company On Form: Not reported Signature Title On Form: Not reported Signature Role: Not reported

Owner Name At Time Of Construction: QUIKTRIP CORPORATION

Owner CN At Time Of Construction: CN600241673

Owner AR At Time Of Construction: 55074

General Desc Of Prop Construct: INSTALL DOUBLE WALL FIBERGLASS PRODUCT PIPING BETWEEN EXISTING TANK

SUMPS TO ALLOW DIESEL DISPENSING AT FOUR DISPENSER LOCATIONS ON RETAIL

SIDE OF FACILITY.

NOC ID: 22866 Facility ID: 130337 Al Number: 85166 06/15/2012 Application Received Date: Scheduled Construction Date: 08/10/2012

UST Improvement: Ν **UST Installation:** Υ **UST Removal:** Ν UST Repair: Ν UST Return To Service: Ν **UST Replacement:** Ν **UST Abandonment:** Ν UST Stage I: N AST Installation: Ν AST Stage I: Ν Historical Tracking Number: NONE Waiver Flag: Ν Late Filing Flag: Ν

Form Received Date: 02/18/2016 Signature Date On Form: 09/22/2015 Signature Name On Form: MAGGIE LAWSON

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

Signature Company On Form: Not reported Not reported Signature Title On Form: Signature Role: Not reported Owner Name At Time Of Construction: Not reported Owner CN At Time Of Construction: Not reported Owner AR At Time Of Construction: 55074

NEW CONSTRUCTION-INSTALLATION OF (2) 20K GALLON UST, (1) 12K PREMIUM General Desc Of Prop Construct:

UST AND (4) 20K DSL UST

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 24044 UST ID: Not reported NOC ID: 22866 Al Number: 85166 Type Of Contact:

CONSULTANT Contractor CRP Number Or Installer ILP Number: Not reported

LICKELL ARCHITECTURE Company Name:

Representative Name: DAN LICKELL Mailing Address (Delivery): 147 W THIRD ST Mailing Address (Internal Delivery): **STE 100** Mailing City: KANSAS CITY

Mailing State: MO Mailing Zip: 64105 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Phone Number Country Code: Phone Number Area Code: 816 Phone Number: 4210707 Phone Number Extension: Not reported Not reported Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Not reported **Email Address:** Not reported

Cont/Cons/Installer ID: 68368 UST ID: Not reported NOC ID: 29027 Al Number: 85166

CONSULTANT Type Of Contact: Contractor CRP Number Or Installer ILP Number: Not reported QUIKTRIP Company Name: Representative Name: KRIS DAVIS

Mailing Address (Delivery): 1120 N INDUSTRIAL BLVD

Mailing Address (Internal Delivery): Not reported Mailing City: **EULESS** Mailing State: TX Mailing Zip: Not reported

Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Not reported Phone Number Extension: Not reported Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Not reported **Email Address:** Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

Cont/Cons/Installer ID: 68369 Not reported UST ID: NOC ID: 29027 Al Number: 85166

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP001100

MCCON BUILDING AND PETROLEUM SERVICES INC Company Name:

Representative Name: Not reported Mailing Address (Delivery): 8120 JETSTAR DR Mailing Address (Internal Delivery): Not reported **IRVING**

Mailing City: Mailing State: TX Mailing Zip: 75063 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Phone Number Country Code: Phone Number Area Code: 972 Phone Number: 9290646 Phone Number Extension:

Not reported Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Not reported Email Address: Not reported

Cont/Cons/Installer ID: 24043 UST ID: Not reported NOC ID: 22866 Al Number: 85166

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP001123

S&W CONSTRUCTION Company Name: BRYAN THOMPSON Representative Name:

Mailing Address (Delivery): **352 N RUDD** Mailing Address (Internal Delivery): Not reported BURLESON Mailing City: Mailing State: ΤX

Mailing Zip: 76028 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code:

Phone Number Area Code: 817 Phone Number: 4264039 Phone Number Extension: Not reported Not reported Fax Number Country Code: Not reported Fax Number Area Code: Fax Number: Not reported Email Address: Not reported

Cont/Cons/Installer ID: 68367 UST ID: Not reported NOC ID: 29027 Al Number: 85166 **INSTALLER** Type Of Contact: Contractor CRP Number Or Installer ILP Number: ILP002181

STOVALL BOBBY GEORGE Company Name:

Representative Name: Not reported Mailing Address (Delivery): 902 BOWER DR

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

Mailing Address (Internal Delivery): Not reported **IRVING** Mailing City: Mailing State: ΤX Mailing Zip: 75061 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Phone Number Area Code: 972 Phone Number: 9290646 Phone Number Extension: 0 Fax Number Country Code: 1 Fax Number Area Code: 972 Fax Number: 9290723 Email Address: BSTOVALL@MCCONBUILDING.COM Cont/Cons/Installer ID: 24045 UST ID: Not reported NOC ID: 22866 Al Number: 85166 **INSTALLER** Type Of Contact: Contractor CRP Number Or Installer ILP Number: ILP001123 Company Name: Not reported Representative Name: Not reported Mailing Address (Delivery): Not reported Not reported Mailing Address (Internal Delivery): Mailing City: Not reported Mailing State: Not reported Mailing Zip: Not reported Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported Phone Number Country Code: Not reported Phone Number Area Code: Not reported Phone Number: Not reported Phone Number Extension: Not reported Not reported Fax Number Country Code: Fax Number Area Code: Not reported Fax Number: Not reported **Email Address:** Not reported Facility Billing Contacts: Contact Organization Name: QT SOUTH LLC Contact Mailing Address (Delivery): 4705 S 129TH EAST AVE Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City/State/Zip: TULSA, OK 74134 7005

Phone Number/Ext:

Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable: Y
Facility ID: 130337

 Additional ID:
 908565332012261

 Princ ID:
 290523072020162

Al Number: 85166

Facility Name: QUIKTRIP STORE 963

AR Number: 81781
AR UST Number Suffix: Not reported

AR AST Number Suffix: U

Contact Name/Title: CASEY HONEYWELL/

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

TX Financial Assurance 2:

Name:QUIKTRIP STORE 963Address:1750 WILMETH RDCity,State,Zip:MCKINNEY, TX 75069

Region: 2
Facility ID: 130337
Finass ID: 241288
AI: 85166
Mechanism Type Other: Not reported
Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Reg Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2020 Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone: Not reported
Policy Number: Not reported
Coverage Amount: 2,000,000
Coverage Expiration Date: 11/01/2021
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
City, State, Zip: MCKINNEY, TX 75069

Region: 2 Facility ID: 130337 Finass ID: 229772 AI: 85166 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Υ

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2019
Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:Not reportedPolicy Number:Not reportedCoverage Amount:2,000,000Coverage Expiration Date:11/01/2020Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

Name:QUIKTRIP STORE 963Address:1750 WILMETH RDCity,State,Zip:MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 130337

 Finass ID:
 209709

 Al:
 85166

 Mechanism Type Other:
 Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2018
Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:Not reportedPolicy Number:Not reportedCoverage Amount:2,000,000Coverage Expiration Date:11/01/2019Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

 Name:
 QUIKTRIP STORE 963

 Address:
 1750 WILMETH RD

 City, State, Zip:
 MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 130337

 Finass ID:
 192351

 Al:
 85166

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y

3rd Party MET Flag: Y
Financial Assurance Begin Date: 07/01/2017
Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:Not reportedPolicy Number:Not reportedCoverage Amount:2,000,000Coverage Expiration Date:11/01/2018Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
City, State, Zip: MCKINNEY, TX 75069

Region: 2
Facility ID: 130337
Finass ID: 176386
AI: 85166
Mechanism Type Other: Not reported Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Reg Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2016
Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Issuer Phone:Not reportedPolicy Number:Not reportedCoverage Amount:2,000,000Coverage Expiration Date:11/01/2017Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 130337

 Finass ID:
 159986

 Al:
 85166

 Mechanism Type Other:
 Not reported

 Multiple Mechanism Types:
 N

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y
Financial Acquirence Pegin Date: 07/

Financial Assurance Begin Date: 07/01/2015
Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported

1,000,000

1,000,000

07/01/2016

No

Yes

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 130337

 Finass ID:
 140007

 AI:
 85166

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2014
Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:
Policy Number:
Coverage Amount:
Coverage Expiration Date:
Ins Premium Pre-Paid For Entire Yr:
Proof of Financial Assurance:

Not reported
Not reported
1,000,000
07/01/2015
No
Yes

Name: QUIKTRIP STORE 963 Address: 1750 WILMETH RD

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

EDR ID Number

U004198208

City,State,Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 130337

 Finass ID:
 125733

 AI:
 85166

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y
Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2013 Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported
Not reported
1,000,000
07/01/2014
No
Prof of Financial Assurance:

Yes

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
City, State, Zip: MCKINNEY, TX 75069

Region: 2

Facility ID: 130337
Finass ID: 124659
AI: 85166
Mechanism Type Other: Not reported
Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Reg Flag: Y

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 07/01/2013 Date Financial Assurance Form Rec: 03/21/2014

Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)

Issuer Phone:

Policy Number:

Coverage Amount:

Coverage Expiration Date:

Ins Premium Pre-Paid For Entire Yr:

Proof of Financial Assurance:

Not reported

Not reported

07/01/2014

Not reported

07/01/2014

Not reported

No

 Name:
 QUIKTRIP STORE 963

 Address:
 1750 WILMETH RD

 City, State, Zip:
 MCKINNEY, TX 75069

Region:

 Facility ID:
 130337

 Finass ID:
 108154

 AI:
 85166

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2.000,000

Meets Financial Assurance Req Flag: Y

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Financial Responsibility Type: FINANCIAL TEST

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 07/01/2012 Date Financial Assurance Form Rec: 03/21/2014

SELF(FIN TEST OR LOCAL GOV FT) Issuer Name:

Issuer Phone: 1 918 6157700 Policy Number: Not reported Coverage Amount: 2,000,000 Coverage Expiration Date: 10/01/2013

Ins Premium Pre-Paid For Entire Yr: Nο Proof of Financial Assurance: Yes

CENTRAL REGISTRY:

Regulated Entity Number: RN106511736

Name: **QUIKTRIP STORE 963** Address: 1750 WILMETH RD

Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

Status: **ACTIVE** Status Date: 09/17/2012 Customer Number: CN600241673

Customer Name: QUIKTRIP CORPORATION Customer Legal Name: **Quiktrip Corporation CORPORATION** Customer Ownership Type: Affiliation Begin Date: 09/25/2012 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: HWY 75 & WILMETH

Regulated Entity Number: RN106511736

QUIKTRIP STORE 963 Name: Address: 1750 WILMETH RD Address 2: Not reported City,State,Zip: MCKINNEY, TX 75069

Status: **ACTIVE** Status Date: 09/17/2012 Customer Number: CN605786011 QT SOUTH LLC **Customer Name:** Customer Legal Name: Qt South, LLC Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 05/02/2020 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

HWY 75 & WILMETH Physical Location Description:

Regulated Entity Number: RN106511736

Name: **QUIKTRIP STORE 963** Address: 1750 WILMETH RD Address 2:

Not reported

City,State,Zip: MCKINNEY, TX 75069

Status: **ACTIVE** Status Date: 09/17/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Customer Number: CN600241673

Customer Name:

Customer Legal Name:

Customer Ownership Type:

Affiliation Begin Date:

Affiliation End Date:

Customer Status:

Primary NAICS Industry Type Code:

Quiktrip Corporation

CORPORATION

99/25/2012

12/31/3000

ACTIVE

447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: HWY 75 & WILMETH

Regulated Entity Number: RN106511736

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

ACTIVE Status: Status Date: 09/17/2012 Customer Number: CN605786011 **Customer Name:** QT SOUTH LLC Customer Legal Name: Qt South, LLC Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 05/02/2020 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: HWY 75 & WILMETH

Regulated Entity Number: RN106511736

Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

 Status:
 ACTIVE

 Status Date:
 09/17/2012

 Customer Number:
 CN600241673

Customer Name: QUIKTRIP CORPORATION
Customer Legal Name: Quiktrip Corporation

Customer Current Legal Name:

Customer Ownership Type:

Affiliation Begin Date:

Affiliation End Date:

Customer Status:

Primary NAICS Industry Type Code:

Quintip Corporation and Data CORPORATION

09/25/2012

12/31/3000

ACTIVE

447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: HWY 75 & WILMETH

Regulated Entity Number: RN106511736
Name: QUIKTRIP STORE 963
Address: 1750 WILMETH RD
Address 2: Not reported

City, State, Zip: MCKINNEY, TX 75069

 Status:
 ACTIVE

 Status Date:
 09/17/2012

 Customer Number:
 CN605786011

 Customer Name:
 QT SOUTH LLC

 Customer Legal Name:
 Qt South, LLC

MAP FINDINGS Map ID

Direction Distance

Elevation Site **EPA ID Number** Database(s)

QUIKTRIP STORE 963 (Continued)

U004198208

EDR ID Number

Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 05/02/2020 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: HWY 75 & WILMETH

Regulated Entity Number: RN106511736

Name: **QUIKTRIP STORE 963** Address: 1750 WILMETH RD Address 2: Not reported

MCKINNEY, TX 75069 City, State, Zip:

Status: **ACTIVE** Status Date: 09/17/2012 Customer Number: CN600241673

QUIKTRIP CORPORATION **Customer Name:** Customer Legal Name: **Quiktrip Corporation**

Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 09/25/2012 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: HWY 75 & WILMETH

Regulated Entity Number: RN106511736

Name: **QUIKTRIP STORE 963** Address: 1750 WILMETH RD

Address 2: Not reported

City,State,Zip: MCKINNEY, TX 75069

Status: **ACTIVE** Status Date: 09/17/2012 Customer Number: CN605786011 **Customer Name:** QT SOUTH LLC Customer Legal Name: Qt South, LLC Customer Ownership Type: **CORPORATION** Affiliation Begin Date: 05/02/2020 Affiliation End Date: 12/31/3000 **Customer Status: ACTIVE** Primary NAICS Industry Type Code: 447110

Primary NAICS Industry Type Description: Gasoline Stations with Convenience Stores

Physical Location Description: **HWY 75 & WILMETH**

77 **LONGHORN MEAT PACKERS** UST U001248469 N/A

WNW 900 E UNIVERSITY DR MCKINNEY, TX 75069 1/8-1/4

0.185 mi. 976 ft.

Actual: UST: 579 ft.

LONGHORN MEAT PACKERS Name: Address: 900 E UNIVERSITY DR Focus Map: City, State, Zip: MCKINNEY, TX 750692459 14 Al Number:

12732

FLEET REFUELING Facility Type:

Facility Begin Date: 01/01/1986 Facility Status: **INACTIVE**

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LONGHORN MEAT PACKERS (Continued)

U001248469

Additional ID: 485474742002062

Facility Exempt Status: Ν Records Off-Site: No UST Financial Assurance Required: No Number Of Active UST:

Not reported Site Location Description: Site Location (Nearest City Name): Not reported Site Location (County Name): COLLIN Site Location (Tceq Region): Site Location (Location Zip): 75069

Contact Name/Title: JOHNNY WASHINGTON, Contact Organization Name: LONGHORN MEAT PACKERS Contact Mailing Address1: Not reported

Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported 9725424848 Contact Telephone: Facility Contact Address Deliverable: Not reported Contact Fax Number: Not reported Contact Email Address: Not reported Signature Date On Earliest Reg Form: 04/28/1986

Signature Name/Title On Earliest Reg Form: M NEWSOM, MGR Application Received Date On Earliest Reg Form: 05/08/1986 Not reported Signature Role On Earliest Reg Form: Signature Company On Earliest Reg Form: Not reported **Enforcement Action:** Not reported

Facility Not Inspectable: No

Owner:

Owner CN: CN602511909

Owner Last Name: LONGHORN BUSINESS CENTER LP

Owner First Name: Not reported Not reported Owner Middle Name: Owner Type: OR

Contact Mailing Address (Delivery): Not reported Contact Mailing Address (Internal Delivery): Not reported Not reported Contact Mailing City: Contact Mailing State: Not reported Contact Mailing Zip: Not reported Contact Mailing Zip5: Not reported

Contact Phone Number/Ext:

Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Not reported Princ ID: 209409062003339 Additional ID: 485474742002062

Al Number: 12732 Owner Effective Begin Date: 11/25/2002 State Tax ID: Not reported Contact Role: Not reported

Contact Name/Title:

Contact Organization Name: Not reported

Tank:

Install Date: 01/01/1976 Tank Registration Date: 05/08/1986

Number of Compartments:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

LONGHORN MEAT PACKERS (Continued)

Technical Compliance Flag:

U001248469

EDR ID Number

Tank Capacity: 1000 Tank Singlewall: Ν Tank Doublewall: N Not reported Pipe Type: UST ID: 33134 Facility ID: 86721 Ai Number: 12732 Tank Id: Tank Status (Current): REMOVED FROM GROUND Tank Status Date: 07/11/2007 Empty: Ν Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Υ Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Ν Piping Mat(Frp(Fiberglass Reinforced Plastic): Ν Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Ν Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν

Ν

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site EDR ID Number Database(s) EPA ID Number

LONGHORN MEAT PACKERS (Continued)

Tank Tested Flag: Installation Signature Date:	Y 06/05/1990			
Compartment Records:				
Tank ID:	1			
Tank Capacity:	1000			
UST Comprt ID:	125230			
UST ID:	33134			
Al Number:	12732			
Compartment ID:	A			
Substance Stored1:	GASOLINE			
Substance Stored2:	Not reported			
Substance Stored3:	Not reported			
CompartmentReleaseDetectionMethod(Vapor):	N			
CRDM(GW Monitoring):	N			
CRDM(Monitoring Of Secondary Cont Barrier):	N			
CRDM(Auto Tank Gauge Test/Inv Control):	N			
CRDM(Interstitial Monitoring SecWall/Jacket):	N			
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N			
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N			
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N			
PipingReleaseDetectionMethod(PRDM)(Vapor):	N			
PRDM(Groundwater Monitoring):	N			
PRDM(Monitoring Sec Containment Barrier):	N			
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N			
PRDM(Mthly Piping Tightness Test)@.2Gph:	N			
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N			
PRDM(TriennialTightTest(Suction/GravityPiping):	N			
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N			
PRDM(Sir(StatInv Recon)/Inv Control)):	N			
PRDM(Exempt System Suction:	N			
Spill Overfill Prevention Equip(SOPE):	N			
SOPE(Spill Cont/Bucket/Sump):	N			
SOPE(DelShut-Off Valve)):	N			
SOPE(FlowRestrictorValue:	N			
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N			
SOPE(N/A Deliveries To Tank<=25G):	N			
Compartment Release Det Compliance Flag:	N			
Piping Release Detection Compliance Flag):	N			
Spill/OverfillPreventionCompliance Flag:	N			
Compartment Release Detection Variance:	N			
Piping Release Detection Variance:	N			
Spill And Overfill Prevention Variance:	N Natura auto d			
Stage I Vapor Recovery:	Not reported			
Stage 1 Installation Date:	Not reported			
Install Date:	01/01/1979			
Tank Registration Date:	05/08/1986			
Number of Compartments:	1			
Tank Capacity:	2000			
Tank Capacity. Tank Singlewall:	N			
Tank Onglewall:	N			
Pipe Type:	Not reported			
UST ID:	33136			
Facility ID:	86721			
Ai Number:	12732			
Tank Id:	2			

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

LONGHORN MEAT PACKERS (Continued)

U001248469

EDR ID Number

EPA ID Number

Tank Status (Current): REMOVED FROM GROUND Tank Status Date: 07/11/2007 Empty: Ν Tank Regulatory Status: **FULLY REGULATED** Tank Int Prot (Internal Tank Lining Date): Not reported Piping Design (Single Wall): Piping Design (Double Wall): Ν Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Tank Material(Frp(Fiberglass-Reinforced Plastic): Ν Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): Ν Piping Material (Steel): Υ Piping Mat(Frp(Fiberglass Reinforced Plastic): Ν Piping Mat(Concrete): Ν Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): Ν Piping Mat(Nonmetallic Flex Piping): Ν PipingConnect/Valves(Shear/Impact Valves(Under Disp)): Ν Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): Ν Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Ν Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): Ν TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): Ν TCPM(Cathodic Prot-FacInstallation): Ν TCPM(Composite Tank(Steel W/Frp Ext Laminate): Ν TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): Ν TCPM(FRP Tank Or Piping(Noncorrodible)): Ν TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Ν Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: Ν Tank Tested Flag: Installation Signature Date: 06/05/1990 Compartment Records: 2 Tank ID: Tank Capacity: 2000 UST Comprt ID: 125232 UST ID: 33136 Al Number: 12732

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LONGHORN MEAT PACKERS (Continued)

U001248469

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

Stage I Vapor Recovery:
Stage 1 Installation Date:
Not reported
Not reported

 Install Date:
 01/01/1982

 Tank Registration Date:
 05/08/1986

 Number of Compartments:
 1

 Tank Capacity:
 10000

 Tank Singlewall:
 N

 Tank Doublewall:
 N

 Pipe Type:
 Not reported

 Pipe Type:
 Not rep

 UST ID:
 33135

 Facility ID:
 86721

 Ai Number:
 12732

 Tank Id:
 3

Tank Status (Current): REMOVED FROM GROUND

Tank Status Date: 07/11/2007

Empty:

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date): Not reported

Piping Design (Single Wall):

Piping Design (Double Wall):

N

Tank Ext Cont(Fac-Built Nonmetallic Jacket):

N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LONGHORN MEAT PACKERS (Continued)

U001248469

` ,	
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Υ
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Υ
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y 06/05/1990
Installation Signature Date:	00/03/1990
Compartment Records:	

Compartment Records:

Tank ID: 3 Tank Capacity: UST Comprt ID: 10000 125231 UST ID: 33135 Al Number: 12732 Compartment ID: Α DIESEL Substance Stored1: Substance Stored2: Not reported Not reported Substance Stored3: Compartment Release Detection Method (Vapor):Ν

CRDM(GW Monitoring):
CRDM(Monitoring Of Secondary Cont Barrier): Ν Ν CRDM(Auto Tank Gauge Test/Inv Control): Ν

Distance Elevation

Site Database(s) EPA ID Number

14553

LONGHORN MEAT PACKERS (Continued)

U001248469

EDR ID Number

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

Stage I Vapor Recovery: Not reported Stage 1 Installation Date: Not reported

Construction Notification:

NOC ID:

Facility ID: 86721 Al Number: 12732 Application Received Date: 04/03/2007 Scheduled Construction Date: 05/03/2007 **UST** Improvement: Ν **UST Installation:** Ν Υ **UST Removal:** UST Repair: Ν UST Return To Service: Ν

UST Return To Service:

UST Replacement:

UST Abandonment:

UST Stage I:

N

AST Installation:

N

AST Stage I:

N

Historical Tracking Number: M70403003

Waiver Flag: N
Late Filing Flag: N

Form Received Date: Not reported Signature Date On Form: Not reported Signature Name On Form: Not reported Signature Company On Form: Not reported Not reported Signature Title On Form: Signature Role: Not reported Owner Name At Time Of Construction: Not reported Owner CN At Time Of Construction: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

LONGHORN MEAT PACKERS (Continued)

U001248469

EDR ID Number

Owner AR At Time Of Construction: 61900

General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 15599 UST ID: Not reported NOC ID: 14553 Al Number: 12732 Type Of Contact: CONTRACTOR

Contractor CRP Number Or Installer ILP Number: CRP001437 Company Name: Not reported Representative Name: Not reported Mailing Address (Delivery): Not reported Mailing Address (Internal Delivery): Not reported Mailing City: Not reported Mailing State: Not reported Not reported Mailing Zip: Mailing Foreign Postal Code: Not reported

Mailing County Code: Not reported Phone Number Country Code:

Phone Number Area Code:

Not reported Not reported Phone Number: Phone Number Extension: Not reported Not reported Fax Number Country Code: Not reported Fax Number Area Code: Fax Number: Not reported Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name: LONGHORN BUSINESS CENTER LP

Contact Mailing Address (Delivery): 2738 DURHAM RD Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: WHITEWRIGHT, TX 75491 7289

Phone Number/Ext: Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable: Facility ID: 86721

Additional ID: 485474742002062 Princ ID: 209409062003339

Al Number:

Facility Name: LONGHORN MEAT PACKERS

Not reported AR Number: AR UST Number Suffix: Not reported AR AST Number Suffix: Not reported Contact Name/Title: BILLY TATE/

Direction Distance

Elevation Site Database(s) EPA ID Number

78 MIKE OWEN MATERIALS AST A100511913
NNE 2509 COUNTY ROAD 332 N/A

1/8-1/4 0.220 mi. 1159 ft.

Actual: AST:

MCKINNEY, TX 75071

 523 ft.
 Name:
 MIKE OWEN MATERIALS

 Focus Map:
 Address:
 2509 COUNTY ROAD 332

 14
 City, State, Zip:
 MCKINNEY, TX 750710306

Facility ID: 136498

Additional ID: 801402572020223

Al Number: 91393

Facility Type: FLEET REFUELING

Facility Begin Date: 06/03/2020
Facility Status: ACTIVE
Facility Exempt Status: N
Records Off-Site: N

UST Financial Assurance Required: Not reported

Number of Active ASTs: 1

Site Location Description:

Site Location (nearest city name):

Site Location (county name):

Site Location (TCEQ region):

Site Location (location zip):

Not reported

COLLIN

4

Site Location (TCEQ region):

75071

Contact Name/Title: MIKKA OWEN/

Contact Organization Name: MIKE OWEN MATERIALS

Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact CityStateZip: Not reported Contact Telephone: 4694462124 Contact Address Deliverable: Not reported Contact Fax Number: Not reported

Contact Email Address: MIKKA.MIKEOWENMATERIALS@GMAIL.COM

Signature Date on Earliest Reg Form:

Signature First Name on Earliest Reg Form:

Application Received Date on Earliest Reg Form:

Signature Middle Name on Earliest Reg Form:

Signature Last Name on Earliest Reg Form:

Signature Title on Earliest Reg Form:

Signature Role on Earliest Reg Form:

Not reported

Not reported

Not reported

Not reported

Not reported

Signature Role on Earliest Reg Form:

Not reported

Enforcement Action: N
Facility Not Inspectable: N

Facility Not Inspectable Reason A: Not reported Facility Not Inspectable Reason B: Not reported Enforcement Action Date: Not reported

Facility:

Facility ID: 136498 Tank ID: 1 AST ID: 225753 Al Number: 91393 Install Date: 06/03/2020 Tank Registration Date: 07/31/2020 Mult Comp: Ν Tank Status: IN USE Tank Status Date: 06/03/2020

Tank Reg Status: FULLY REGULATED

Tank Capacity: 2000

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MIKE OWEN MATERIALS (Continued)

A100511913

Substance: Not reported
Other Substance B: Not reported
Other Substance C: Not reported

Steel: Ν Fiber: Ν Aluminum: Ν Metal: Ν Concrete: Ν Dike: Ν Liner: Ν Contains CO: Ν Contains NO: Ν

Vapor Rec: Not reported Inst Stage Date: Not reported

N79 CVS PHARMACY 10675 RCRA-VSQG 1018282202
East 6161 W UNIVERSITY DR TXR000083602

East 6161 W UNIVERSITY DR 1/8-1/4 MCKINNEY, TX 75071

0.235 mi.

1239 ft. Site 1 of 2 in cluster N

Actual: RCRA-VSQG:

600 ft. Date Form Received by Agency: 2019-12-15 00:00:00.0

Focus Map: Handler Name: CVS PHARMACY 10675

12 Handler Address:

Handler City, State, Zip: MCKINNEY, TX 75071-6943
EPA ID: TXR000083602
Contact Name: NICOLE WILKINSON

Contact Address: 1 CVS DR

Contact City, State, Zip: WOONSOCKET, RI 02895-6146

Contact Telephone: 401-770-7132
Contact Fax: Not reported
Contact Email: Not reported

Contact Title: ENVIRONMENTAL MANAGER

EPA Region: 06
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

6161 W UNIVERSITY DR

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:

Not reported

Mailing City, State, Zip: WOONSOCKET, RI 02895-6146

Owner Name: CVS PHARMACY INC

Owner Type: Private

Operator Name: CVS PHARMACY INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Distance
Elevation Site

Database(s)

CVS PHARMACY 10675 (Continued)

1018282202

EDR ID Number

EPA ID Number

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-01-03 13:13:48.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

1018282202

EDR ID Number

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005 Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007 Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: P00

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P012

Waste Description: ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CVS PHARMACY 10675 (Continued)

1018282202

Waste Code: P188

BENZOIC ACID, 2-HYDROXY-, COMPD. WITH Waste Description:

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code:

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code:

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste Code:

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code:

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code:

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: 11059

Waste Description: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste Code: U070

Waste Description: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste Code:

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code:

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U122

Waste Description: **FORMALDEHYDE**

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U132

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

1018282202

EDR ID Number

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151 Waste Description: MERCURY

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U20

Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206

Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U279 Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1 CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CVS PHARMACY INC

Distance Elevation

Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

1018282202

EDR ID Number

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
1 CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1 CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone Str. Not reported

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Owne

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
1 CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1 CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CVS PHARMACY, INC.

Legal Status: Private

Date Became Current: 2015-12-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR.

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

1018282202

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: 1 CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CVS PHARMACY, INC.

Legal Status: Private

Date Became Current: 2015-12-05 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR.

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: 1 CVS DR

Owner/Operator City,State,Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CVS PHARMACY INC

Legal Status: Private

Date Became Current: 2017-12-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1 CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895-6146

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Historic Generators:

Receive Date: 2018-03-01 00:00:00.0

Handler Name: CVS PHARMACY 10675

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Distance
Elevation Site

Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

1018282202

EDR ID Number

Spent Lead Acid Battery Exporter:

Current Record:

No
Non Storage Recycler Activity:

No
Electronic Manifest Broker:

No

Receive Date: 2016-01-12 00:00:00.0

Handler Name: CVS PHARMACY #10675

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2017-12-01 00:00:00.0

Handler Name: CVS PHARMACY 10675

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-03-19 00:00:00.0

Handler Name: CVS PHARMACY 10675

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2019-12-15 00:00:00.0

Handler Name: CVS PHARMACY 10675

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CVS PHARMACY 10675 (Continued)

1018282202

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110

PHARMACIES AND DRUG STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N80 **CVS PHARMACY 10675** Ind. Haz Waste \$121973823 **East** 6161 W UNIVERSITY DR N/A

Yes

MCKINNEY, TX 75071 1/8-1/4

0.235 mi.

1239 ft. Site 2 of 2 in cluster N

Actual: Ind. Haz Waste: 600 ft. Name:

CVS PHARMACY 10675 Address: 6161 W UNIVERSITY DR Focus Map: City, State, Zip: MCKINNEY, TX 75071 12

Registration is Generator of Waste:

Registration Number: 97071 Registration Initial Notification Date: 12/01/2017 Registration Last Amendment Date: 11/04/2020 EPA Identification: TXR000083602 Primary NAICS Code: 446110 Status Change Date: 20171201 Land Type: **PRIVATE** Description of Facility Site Location: Not reported Site Primary Standard Industrial Code: Not reported Site Primary SIC Description: Not reported

Registration is Receivers of Waste: No Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: No Regired to Submit Annual Waste Summary: Yes Facility Involved In Recycling: Nο Revcr Has Monthly Reporting Requirement: Mexican Facility: Not reported Type of Generator: NON INDUS, LQG TNRCC Region: Not reported CVS PHARMACY INC Company Name: Contact Name: NICOLE WILKINSON

401-7707132 Contact Telephone Number: Mailing Address: 1 CVS DR Mailing Address2: MAIL CODE 2340

Mailing City, St, Zip: WOONSOCKET, RI 028956146

Mailing County: **UNITED STATES** Facility Country: **UNITED STATES**

TNRCC Facility ID: 132410 50340626 Site Owner Tax ID: Site Location Latitude: -00.000

Direction Distance Elevation

levation Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

S121973823

EDR ID Number

Site Location Longitude: -000.000
Last Update to NOR Data: 20201104
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 1 CVS DR
Owner Mailing Address2: MC 2340
Owner Mailing Address3: Not reported

Owner City,St,Zip: WOONSOCKET, RI 02895 6146

Owner Country: UNITED STA
Owner Phone Number: 1-401-7651500
Owner Fax Number: Not reported

Owner Email Address: NICOLE.WILKINSON@CVSHEALTH.COM

Owner Business Type: Corporation
Owner Tax Id: 10503406265
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: CVS PHARMACY INC

Operator First Name: Not reported

Operator Name: CVS PHARMACY INC

Operator Mailing Address: 1 CVS DR
Operator Mailing Address 2: MC 2340

Operator Mailing City,St,Zip: WOONSOCKET, RI 02895 6146

Operator Country: UNITED STA
Operator Phone: 1-401-7651500
Operator Fax: Not reported

Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Operator Business Type: Corporation
Operator Tax Id: 10503406265
Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNOPRCON
Contact Address: 1 CVS DR
Contact Address2: MC 2340

Conact City, St, Zip: WOONSOCKET, RI 02895 6146

Contact Phone: 1-401-7651500 Contact Fax: Not reported

Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM

Contact:

Contact Name: NICOLE WILKINSON

Contact Title: DIRECTOR CORPORATE ENVIRO

Contact Role: PRICONT
Contact Address: 1 CVS DR
Contact Address2: MAIL CODE 2340

Conact City,St,Zip: WOONSOCKET, RI 02895 6146

Contact Phone: 1-401-7707132 Contact Fax: Not reported

Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM

Unit:

Unit No: 001

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CVS PHARMACY 10675 (Continued)

S121973823

EDR ID Number

Deed Record Needed: Not reported Not reported Deed Recording Date:

Unit Type Code: 14

Not reported Unit Type: Unit Status: **ACTIVE** Unit Regulatory Status: 03

UIC Permit Number: Not reported Capacity: Not reported Capacity Measurment: Not reported

Off Site Hazardous Waste: No

Off Site Class 1 Waste: Not reported Off Site Class 2 Waste: Not reported Off Site Class 3 Waste: Not reported Off Site Non Indstrl Sld Wst: Not reported System Type Code: Not reported System Type: Not reported

System Type Code 1: 141

System Type 1: Not reported System Type Code 2: Not reported System Type 2: Not reported System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Seq #: Not reported

Unit Description on NOR: FLAMMABLE LIQUIDS

Dt Last Changed: 20171201

Unit:

Unit No: 002

Deed Record Needed: Not reported Deed Recording Date: Not reported

Unit Type Code: 14

Unit Type: Not reported Unit Status: **ACTIVE** Unit Regulatory Status: 13

UIC Permit Number: Not reported

Capacity:

10 Capacity Measurment: Galons Off Site Hazardous Waste: No

Off Site Class 1 Waste: Not reported Off Site Class 2 Waste: Not reported Off Site Class 3 Waste: Not reported Off Site Non Indstrl Sld Wst: Not reported System Type Code: Not reported System Type: Not reported

System Type Code 1: 141

System Type 1: Not reported System Type Code 2: Not reported Not reported System Type 2: System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Seq #: Not reported

Unit Description on NOR: 10 gallon containers in the pharmacy

Dt Last Changed: 20180319

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

S121973823

EDR ID Number

Unit:

Unit No: 003

Deed Record Needed: Not reported
Deed Recording Date: Not reported

Unit Type Code: 14

Unit Type: Not reported Unit Status: ACTIVE Unit Regulatory Status: 13

UIC Permit Number:
Capacity:
Capacity Measurment:
Off Site Hazardous Waste:
No
Not reported
Galons
No

Off Site Class 1 Waste:
Off Site Class 2 Waste:
Not reported
Not reported
Off Site Class 3 Waste:
Not reported
Off Site Non Indstrl Sld Wst:
Not reported
System Type Code:
Not reported
Not reported
Not reported

System Type Code 1: 141

System Type 1: Not reported Not reported System Type Code 2: System Type 2: Not reported System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Sea #: Not reported

Unit Description on NOR: 10 gallon containers in the back storage area

Dt Last Changed: 20180319

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

Receiver Type: Not reported

Transporter for hire: 0
Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Eq 03, if transport waste type = 3: Not reported Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 399724

Waste Description: Corrosive Liquids Acid & Base, Rx Corrosive Liquids Acid & Base,

Hypochlorite so

Desc of Waste:

Texas Waste Code:

Texas Waste Code 2:

Waste Code Status:

Waste Form:

Not reported

Not reported

ACTIVE

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported
Not reported
Not reported
Not reported

New Chemical Substance: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY 10675 (Continued)

S121973823

EDR ID Number

Audit Performed: No

Company Waste ID: CORROSIVE LIQUIDS

Primary NAICS Code: 446110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 399723

Waste Description: Toxic, liquids, organic, n.o.s., Rx Toxic Liquids, Chloral Hydrate,

Chloroform,

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Not reported

New Chemical Substance: 0
Audit Performed: No

Company Waste ID: TOXIC LIQUIDS
Primary NAICS Code: 446110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 399722

Waste Description: Toxic solids, organic, n.o.s., Residue Last Contained, Medicine,

solid, toxic,

Desc of Waste:

Texas Waste Code:

Not reported

Not reported

Not reported

Not reported

Not reported

ACTIVE

Waste Form:

Not reported

Waste Classification: H
Waste is Radioactive: No

Waste Treated Off Site:
Standard Industrial Classification:
Primary Source:
Primary Measurenent Point:
Primary Origin:
Primary System Type:
Not reported

Audit Performed: No

Company Waste ID: ACUTE TOXIC SOLIDS

Primary NAICS Code: 446110
EPA Waste Form Code: W004
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:

Waste ID: 399721

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CVS PHARMACY 10675 (Continued)

S121973823

Waste Description: Toxic solids, organic, n.o.s., Rx Toxic Solids, Ammoniated Mercury,

Pesticides,

Desc of Waste: Not reported Texas Waste Code: Not reported Texas Waste Code 2: 0114001H **ACTIVE** Waste Code Status: Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No

Waste Treated Off Site: Not reported Standard Industrial Classification: Not reported Not reported Primary Source: Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: Audit Performed: Nο

TOXIC SOLIDS Company Waste ID: Primary NAICS Code: 446110 EPA Waste Form Code: W001 Reason Waste Form No Longer Gen.: Not reported **EPA Haz Waste:** Not reported

Waste:

399720 Waste ID:

Waste Description: Compressed gas, flammable, n.o.s., Lighters, Petroleum gases,

liquefied, Butane,

Desc of Waste: Not reported Texas Waste Code: Not reported Texas Waste Code 2: 0011801H Waste Code Status: **ACTIVE** Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No

Waste Treated Off Site: Not reported Standard Industrial Classification: Not reported Not reported Primary Source: Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: 0 Audit Performed: No

Company Waste ID: FLAMMABLE AEROSOLS

Primary NAICS Code: 446110 EPA Waste Form Code: W801 Reason Waste Form No Longer Gen.: Not reported EPA Haz Waste: Not reported

Waste:

Waste ID: 398235

Waste Description: Flammable liquids, n.o.s., Rx Flammable Liquids, Isopropyl Alcohol,

Ethanol, Com

Desc of Waste: Not reported Not reported Texas Waste Code: Texas Waste Code 2: 0015001H Waste Code Status: **ACTIVE** Waste Form: Not reported

Waste Classification: Н

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CVS PHARMACY 10675 (Continued)

S121973823

1016456296

N/A

US BROWNFIELDS

FINDS

Waste is Radioactive: No

Not reported Waste Treated Off Site: Standard Industrial Classification: Not reported Not reported Primary Source: **Primary Measurement Point:** Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 446110 W001 EPA Waste Form Code: Reason Waste Form No Longer Gen.: Not reported EPA Haz Waste: Not reported

1202 ROOSEVELT 81 SW **1202 ROOSEVELT STREET** MCKINNEY, TX 75069 1/8-1/4

Start Date:

0.235 mi. 1240 ft.

Actual: **US BROWNFIELDS:**

567 ft. 1202 ROOSEVELT Name:

1202 ROOSEVELT STREET Address: Focus Map: City, State, Zip: MCKINNEY, TX 75069 Recipient Name: McKinney, City of

> Grant Type: Assessment Property Number:

Parcel size: .5 Latitude: 33.201419

Longitude: -96.602274 HCM Label: Address Matching-House Number

Map Scale: Point of Reference: Entrance Point of a Facility or Station Highlights:

Datum: North American Datum of 1983

Acres Property ID: 169382 IC Data Access:

Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 5428 Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

00F16601 Cooperative Agreement Number: Start Date: 11/04/2013

Ownership Entity:

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

1202 ROOSEVELT (Continued) 1016456296

Completion Date: 12/12/2013

Current Owner: Did Owner Change: Cleanup Required: Ν Video Available: Ν Photo Available: Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned:

Controled substance found: Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected:

Groundwater cleaned: Lead contaminant found: Lead cleaned up:

No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found:

VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage:

Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1202 ROOSEVELT (Continued)

1016456296

Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air:

Unknown media cleaned up: -

Building material media cleaned up: Indoor air media cleaned up:

Past Use: Multistory Not reported Property Description: 322 Below Poverty Number: Below Poverty Percent: 22.39 Meidan Income: 1815 Meidan Income Number: 991 Meidan Income Percent: 68.92 Vacant Housing Number: 44 Vacant Housing Percent: 11.16 Unemployed Number: 82 **Unemployed Percent:** 5.7

FINDS:

Registry ID: 110057002559

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

82 **RDO EQUIPMENT** RCRA NonGen / NLR 1018160841 TXR000083530

2902 N CENTRAL EXPY

SSE 2902 N CENTRAL EXPY MCKINNEY, TX 75070 1/8-1/4

0.237 mi. 1250 ft.

Actual: RCRA NonGen / NLR:

Handler Address:

645 ft. Date Form Received by Agency: 2020-01-31 00:00:00.0

RDO EQUIPMENT Handler Name: Focus Map:

Handler City, State, Zip: MCKINNEY, TX 75070-3700 EPA ID: TXR000083530 **COURTNEY NEITZKE** Contact Name: Contact Address: 700 7TH ST S

Contact City, State, Zip: FARGO, ND 58103-2704 Contact Telephone: 701-526-9358

Contact Fax: Not reported Contact Email: Not reported Contact Title: **ENVIRONMENTAL MANAGER**

EPA Region: 06 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Not reported State District: Not reported Mailing Address: 700 7TH ST S

Mailing City, State, Zip: FARGO, ND 58103-2704

Owner Name: **RDO CONSTRUCTION EQUIPMENT CO**

Owner Type: Private

Operator Name: **RDO CONSTRUCTION EQUIPMENT CO**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RDO EQUIPMENT (Continued)

1018160841

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-03-04 15:53:12.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
JIM CARELL
Legal Status:
Private

Date Became Current: 2014-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2902 N CENTRAL EXPY
Owner/Operator City,State,Zip: MCKINNEY, TX 75070-3700

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner

RDO EQUIPMENT (Continued)

Owner/Operator Indicator:

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 1631

Owner/Operator City, State, Zip: YUMA, AZ 85366-1631

Owner/Operator Telephone: 928-341-7127
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 700 7TH ST S

Owner/Operator City, State, Zip: FARGO, ND 58103-2704

Owner/Operator Telephone: 701-526-9358
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2902 N CENTRAL EXPY
Owner/Operator City,State,Zip: MCKINNEY, TX 75070-3700

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2902 N CENTRAL EXPY
Owner/Operator City,State,Zip: MCKINNEY, TX 75070-3700

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1631
Owner/Operator City, State, Zip: YUMA, AZ 85366-1631

Owner/Operator Telephone: 928-341-7127
Owner/Operator Telephone Ext: Not reported

EDR ID Number

1018160841

Distance Elevation Site

ation Site Database(s) EPA ID Number

RDO EQUIPMENT (Continued) 1018160841

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 1631

Owner/Operator City, State, Zip: YUMA, AZ 85366-1631

Owner/Operator Telephone: 928-341-7127
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RDO CONSTRUCTION EQUIPMENT CO

Legal Status: Private

Date Became Current: 2015-11-12 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2902 N CENTRAL EXPY
Owner/Operator City, State, Zip: MCKINNEY, TX 75070-3700

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PROFFUTT LIMITED PARTNERSHIP

Legal Status: Private

Date Became Current: 2014-02-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 700 S. 7TH STREET
Owner/Operator City, State, Zip: FARGO, ND 58106
Owner/Operator Telephone: 701-239-8730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-11-30 00:00:00.0

Handler Name: RDO EQUIPMENT CO.

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-10-27 00:00:00.0

Handler Name: RDO EQUIPMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Distance EDR ID Number
Elevation Site EPA ID Number

RDO EQUIPMENT (Continued) 1018160841

No

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Not reported

Not reported

Not reported

Not reported

Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-10-27 00:00:00.0

Handler Name: RDO EQUIPMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-10-27 00:00:00.0

Handler Name: RDO EQUIPMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2020-01-31 00:00:00.0

Handler Name: RDO EQUIPMENT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42381

NAICS Description: CONSTRUCTION AND MINING (EXCEPT OIL WELL) MACHINERY AND EQUIPMENT

MERCHANT WHOLESALERS

NAICS Code: 423820

NAICS Description: FARM AND GARDEN MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS

NAICS Code: 811310

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RDO EQUIPMENT (Continued) 1018160841

NAICS Description: COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE

AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

O83 MOBIL OIL 00513 Ind. Haz Waste S105168958 N/A

801 E UNIVERSITY DR West 1/8-1/4 MCKINNEY, TX 75069

0.247 mi.

Site 1 of 3 in cluster O 1306 ft.

Actual: Ind. Haz Waste: 570 ft.

MOBIL OIL 00513 Name: Address: 801 E UNIVERSITY DR Focus Map: City, State, Zip: MCKINNEY, TX 75069 14

Registration Number: 80428 Registration Initial Notification Date: 07/28/1992 Registration Last Amendment Date: 11/29/2005 **EPA Identification:** TXD988037503 Primary NAICS Code: 447110 Status Change Date: 19920728 Land Type: **PRIVATE**

Description of Facility Site Location: 801 E University Dr, McKinney, TX

Site Primary Standard Industrial Code: Not reported Site Primary SIC Description: Not reported Registration is Generator of Waste: Yes

Registration is Receivers of Waste: No Registration is Transporter of Waste: No Registration is Transfer Facility: No Facility is STEERS Reporter: No Regired to Submit Annual Waste Summary: No Facility Involved In Recycling: No Revcr Has Monthly Reporting Requirement: O Mexican Facility: Not reported Type of Generator: NON INDUS, SQG TNRCC Region: Not reported

EXXONMOBIL OIL CORPORATION Company Name:

Contact Name: **ROBIN A BUNN** 703-8493330 Contact Telephone Number: Mailing Address: 3225 GALLOWS RD Mailing Address2: Not reported

Mailing City, St, Zip: FAIRFAX, VA 220370001 Mailing County: **UNITED STATES** Facility Country: **UNITED STATES**

TNRCC Facility ID: 35144 Site Owner Tax ID: 135401570 Site Location Latitude: -00.000 Site Location Longitude: -000.000 Last Update to NOR Data: 20191101 Ind. waste permit Number: Not reported Mun waste permit Number: Not reported

Non Notifier: No Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

MOBIL OIL 00513 (Continued)

S105168958

EDR ID Number

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: Not reported Owner Mailing Address2: Not reported Owner Mailing Address3: Not reported Owner City, St, Zip: Not reported Owner Country: Not reported Owner Phone Number: Not reported Owner Fax Number: Not reported Not reported Owner Email Address: Owner Business Type: Corporation Owner Tax Id: 11354015700 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: ROBIN BUNN

Contact Title: ENVIRONMENTAL MANAGER

Contact Role: PRICONT

Contact Address: 3225 GALLOWS RD

Contact Address2: Not reported

Conact City, St, Zip: FAIRFAX, VA 22037 0001

Contact Phone: 1-703-8493330
Contact Fax: Not reported
Contact Email: Not reported

Unit:

Unit No: 001

Deed Record Needed: Not reported Deed Recording Date: Not reported

Unit Type Code: 22

Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: Not reported
UIC Permit Number: Not reported
Capacity: Not reported
Capacity Measurment: Not reported
Off Site Hazardous Wester

Off Site Hazardous Waste: No Off Site Class 1 Waste: Not reported Off Site Class 2 Waste: Not reported Off Site Class 3 Waste: Not reported Off Site Non Indstrl Sld Wst: Not reported System Type Code: Not reported System Type: Not reported System Type Code 1: Not reported System Type 1: Not reported System Type Code 2: Not reported System Type 2: Not reported System Type Code 3: Not reported System Type 3: Not reported System Type Code 4: Not reported System Type 4: Not reported Permit Seq #: Not reported Unit Description on NOR: Not reported Dt Last Changed: 19920728

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL OIL 00513 (Continued)

S105168958

Receiver Type: Not reported Transporter for hire: 0

Transport own waste: 0

Eq 01, if transport waste type = 1: Not reported Eq 02, if transport waste type = 2: Not reported Not reported Eq 03, if transport waste type = 3: Eq 04, if transport waste type = H: Not reported

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 108328

Waste Description: Water w/traces of gasoline from tank bottom pump-outs.

Desc of Waste: Not reported Not reported Texas Waste Code: 0001219H Texas Waste Code 2: Waste Code Status: **INACTIVE** Waste Form: Not reported

Waste Classification: Н Waste is Radioactive: No Waste Treated Off Site:

Standard Industrial Classification: Not reported Primary Source: Not reported Primary Measurenent Point: Not reported Primary Origin: Not reported Primary System Type: Not reported

New Chemical Substance: Audit Performed: No

Company Waste ID: Not reported Primary NAICS Code: 447110 EPA Waste Form Code: W219

Reason Waste Form No Longer Gen.: NOR INACTIVATED

EPA Haz Waste: Not reported

084 **MOBIL OIL CORPORATION** RCRA NonGen / NLR 1000653906 **801 E UNIVERSITY DR FINDS** TXD988037503 West

1/8-1/4 MCKINNEY, TX 75069

0.247 mi.

1306 ft. Site 2 of 3 in cluster O Actual: RCRA NonGen / NLR:

570 ft. 2005-11-29 00:00:00.0 Date Form Received by Agency:

Handler Name: MOBIL OIL CORPORATION

Focus Map: 14

Handler Address: 801 E UNIVERSITY DR Handler City, State, Zip: MCKINNEY, TX 75069 EPA ID: TXD988037503 Contact Name: **ROBIN A BUNN** Contact Address: **GALLOWS RD** Contact City, State, Zip: FAIRFAX, VA 22037 Contact Telephone: 703-849-3330 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 06 Land Type: Private

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility:

ECHO

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

MOBIL OIL CORPORATION (Continued)

1000653906

Active Site Indicator: Not reported

State District Owner: TX State District: 04

GALLOWS RD Mailing Address: Mailing City, State, Zip: FAIRFAX, VA 22037 Owner Name: MOBIL OIL CORPORATION

Owner Type: Private Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2005-12-06 00:00:00.0

Distance Elevation Site

Site Database(s) EPA ID Number

MOBIL OIL CORPORATION (Continued)

1000653906

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MOBIL OIL CORP-MKTG-ENVIRON

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3225 GALLOWS RD Owner/Operator City, State, Zip: FAIRFAX, VA 22037 Owner/Operator Telephone: 703-849-3330 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOBIL OIL CORPORATION

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Not reported

3225 GALLOWS RD

FAIRFAX, VA 22037

703-849-3330

Owner/Operator Telephone: 703-849-3330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MOBIL OIL CORPORATION

Legal Status: Private

Date Became Current: 2005-11-29 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
3225 GALLOWS RD

Owner/Operator City, State, Zip: FAIRFAX, VA 22037
Owner/Operator Telephone: 703-849-3330
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MOBIL OIL CORPORATION (Continued)

1000653906

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-05-01 00:00:00.0

Handler Name: MOBIL OIL CORP SS# 513

Federal Waste Generator Description: Small Quantity Generator

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2001-02-14 00:00:00.0

Handler Name: MOBIL OIL CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2005-11-29 00:00:00.0

Handler Name: MOBIL OIL CORPORATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOBIL OIL CORPORATION (Continued)

1000653906

FINDS:

Registry ID: 110005135665

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

1000653906 Envid: Registry ID: 110005135665

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005135665

MOBIL OIL CORPORATION Name: 801 E UNIVERSITY DR Address: City, State, Zip: MCKINNEY, TX 75069

O85 CIRCLE K 116 LPST U001252654 West

801 E UNIVERSITY DR UST N/A

1/8-1/4 MCKINNEY, TX 75069 **Financial Assurance**

0.247 mi.

1306 ft. Site 3 of 3 in cluster O

Actual: LPST: 570 ft.

TETCO 10 Name: Address: 801 E UNIVERSITY DR

Focus Map:

MCKINNEY, TX 75069 City,State,Zip:

Facility ID: 0017616 LPST Id: 111418

Facility Location: 801 E UNIVERSITY DR

REGION 04 - DFW METROPLEX TCEQ Region# and City:

Region City: ARLINGTON Discovered Date: 11/17/1994 **Entered Date:** 07/30/1996 Reported Date: 12/31/3000 Closure Date: 06/04/1999

4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS Priority:

Program: 1 - RPR

CA Status: 6A - FINAL CONCURRENCE ISSUED

Priority Description: Groundwater is affected.

FINAL CONCURRENCE ISSUED, CASE CLOSED Status:

Coordinators Primary:

Coordinators RPR: EAE Responsible Party Name: Not reported Responsible Party Contact: **B WINSON LOW** Responsible Party Address: 4200 SINGLETON Responsible Party City, St, Zip: DALLAS, TX 75212 3433

Responsible Party Telephone: 214/905-1737 Reported Date: 12/31/3000 Case Start Date: 06/04/1999

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

UST:

Name: CIRCLE K 116 Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 750692447

Al Number: 17616 Facility Type: **RETAIL** Facility Begin Date: 10/01/1985 Facility Status: **ACTIVE**

Additional ID: 391658472002256

Facility Exempt Status: Ν Records Off-Site: No **UST Financial Assurance Required:** Yes Number Of Active UST: 3

Site Location Description: Not reported Site Location (Nearest City Name): Not reported Site Location (County Name): COLLIN Site Location (Tceq Region): 4 Site Location (Location Zip): 75069

Contact Name/Title: KEVIN BAILEY, OFFICER

Contact Organization Name: CIRCLE K 116 Contact Mailing Address1: Not reported Contact Mailing Address2: Not reported Contact Mailing City/State/Zip: Not reported Contact Telephone: 2143199100 Facility Contact Address Deliverable:

Not reported Contact Fax Number: Not reported

Contact Email Address: OPERATIONSDFWOILENERGY.COM

Signature Date On Earliest Reg Form: 05/21/2020 KEVIN BAILEY, DIR Signature Name/Title On Earliest Reg Form: Application Received Date On Earliest Reg Form: 05/27/2020 Signature Role On Earliest Reg Form: **OPERATOR** Signature Company On Earliest Reg Form: Not reported

Enforcement Action: No Facility Not Inspectable: No

Operator:

Princ ID: 963344952013345 Additional ID: 391658472002256

Ai Number: 17616 Operator CN: CN604496570

FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC Operator Name:

Operator Effective Begin Date: 03/01/2014 Operator Type: OR

Operator Role: **OWNOPRCON** Contact Name: SAMI N EBRAHIM/

FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC Contact Organization Name:

Contact Mailing Address (Delivery): 11551 FOREST CENTRAL DR STE 230

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: DALLAS TX 75243-3922

Contact Phone Country Code: 0 Contact Phone Area Code: 214 Contact Phone Number: 3199100 Contact Phone Extension:

Contact Fax Country Code: Not reported Contact Fax Area Code: Not reported Contact Fax Number: Not reported Contact Fax Extension: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Contact Email Address: Not reported Contact Address Deliverable: Not reported

Owner:

Owner CN: CN604496570

Owner Last Name: FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC

Owner First Name: Not reported Owner Middle Name: Not reported

Owner Type: OR

Contact Mailing Address (Delivery): 11551 FOREST CENTRAL DR STE 230

Contact Mailing Address (Internal Delivery): Not reported Contact Mailing City: **DALLAS** Contact Mailing State: TX Contact Mailing Zip: 75243 Contact Mailing Zip5: 3922

Contact Phone Number/Ext: 0 214 3199100/0 Contact Fax Country Code: Not reported

Contact Fax Number/Ext:

Contact Email Address: Not reported Contact Address Deliverable: Not reported Princ ID: 963344952013345 Additional ID: 391658472002256

Al Number: 17616 Owner Effective Begin Date: 03/01/2014 32019989477 State Tax ID: Contact Role: OWNOPRCON Contact Name/Title: SAMI N EBRAHIM/

Contact Organization Name: FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC

Self Certification:

Self Cert ID: 78900 Cert ID: 337271 Al Number: 17616 Self Certification Date: 05/21/2020

KEVIN BAILEY DIR Signature Name/Title: Signature Type Role: **OPERATOR** Filing Status: RENEWAL

Registration Self Certification Flag: Υ Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 05/31/2021

Reporting Method: Ρ Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Υ Compartment Release Detection Compliance: Piping Release Detection Compliance: Υ Spill Prevention/Overfill Compliance: Υ

Self Cert ID: 78900 Cert ID: 318415 Al Number: 17616 03/19/2019 Self Certification Date:

KEVIN BAILEY OFFICER Signature Name/Title:

Signature Type Role: **OPERATOR** Filing Status: **RENEWAL**

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Ρ

Registration Self Certification Flag: Υ Υ Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

05/31/2020 **Delivery Certificate Expiration Date:**

Reporting Method:

Ρ Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:

Self Cert ID: 78900 Cert ID: 303918 Al Number: 17616 05/13/2018 Self Certification Date:

KEVIN BAILEY OFFICER Signature Name/Title: Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 05/31/2019

Reporting Method:

Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance: Υ

Self Cert ID: 78900 Cert ID: 286998 Al Number: 17616 05/23/2017 Self Certification Date:

KEVIN BAILEY OFFICER Signature Name/Title: LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL**

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 05/31/2018

Reporting Method: Ρ Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Υ Compartment Release Detection Compliance: Piping Release Detection Compliance: Υ Υ Spill Prevention/Overfill Compliance:

Self Cert ID: 78900 Cert ID: 270592 Al Number: 17616 05/20/2016 Self Certification Date:

Signature Name/Title: **KEVIN BAILEY OFFICER**

Signature Type Role: **OWNER** Filing Status: **RENEWAL**

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Ρ

Registration Self Certification Flag: Υ Υ Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

05/31/2017 **Delivery Certificate Expiration Date:**

Reporting Method:

Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:

Self Cert ID: 78900 Cert ID: 253919 Al Number: 17616 Self Certification Date: 05/29/2015

SAMI EBRAHIM OFFICER Signature Name/Title: Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 05/31/2016

Reporting Method:

Ρ Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ Υ Piping Release Detection Compliance: Spill Prevention/Overfill Compliance: Υ

Self Cert ID: 78900 Cert ID: 233810 Al Number: 17616 Self Certification Date: 03/17/2014

SAMI IBRAHIM MGR Signature Name/Title:

LEGAL AUTH REP OPERATOR Signature Type Role:

Filing Status: INITIAL Registration Self Certification Flag: Facility Fees Self Certification Flag: Υ Financial Assurance Self Certification Flag: Υ Technical Standards Self Certification Flag:

Delivery Certificate Expiration Date: 05/31/2015

Ρ Reporting Method: Tank Corrosion Protection Compliance: Υ Piping Corrosion Protection Compliance: Υ Compartment Release Detection Compliance: Υ Piping Release Detection Compliance: Υ Υ Spill Prevention/Overfill Compliance:

Self Cert ID: 78900 Cert ID: 230850 Al Number: 17616 Self Certification Date: 01/23/2014

Signature Name/Title: Raymond Mcniece Environmental Mgr

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y

Delivery Certificate Expiration Date: 01/31/2015

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Y
Compartment Release Detection Compliance:

Y
Piping Release Detection Compliance:

Y
Spill Prevention/Overfill Compliance:

Y

 Self Cert ID:
 78900

 Cert ID:
 121139

 Al Number:
 17616

 Self Certification Date:
 11/13/2012

Signature Name/Title: SCOTT JOHNSON GAS ENV COMP MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 01/31/2014
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported

Not reported

Spill Prevention/Overfill Compliance:

Not reported

 Self Cert ID:
 78900

 Cert ID:
 121138

 Al Number:
 17616

 Self Certification Date:
 11/12/2012

Signature Name/Title: SCOTT JOHNSON GAS ENV COMP MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status:

Registration Self Certification Flag:
Y
Facility Fees Self Certification Flag:
Y
Financial Assurance Self Certification Flag:
Y
Technical Standards Self Certification Flag:
Y
Delivery Certificate Expiration Date:

INITIAL
Y
Y
01/31/20

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Not reported

Not reported

Not reported

Not reported

Piping Release Detection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Spill Prevention/Overfill Compliance:

Not reported

 Self Cert ID:
 78900

 Cert ID:
 121137

 Al Number:
 17616

 Self Certification Date:
 09/30/2010

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Spill Prevention/Overfill Compliance:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Not reported

Registration Self Certification Flag:

Facility Fees Self Certification Flag:

Financial Assurance Self Certification Flag:

Y

Technical Standards Self Certification Flag:

Y

Delivery Certificate Expiration Date: 10/31/2011
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Not reported

 Self Cert ID:
 78900

 Cert ID:
 121136

 Al Number:
 17616

 Self Certification Date:
 10/01/2009

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 10/31/2010
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported

Not reported

Not reported

Not reported

Not reported

 Self Cert ID:
 78900

 Cert ID:
 121135

 Al Number:
 17616

 Self Certification Date:
 09/18/2008

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y
Delivery Certificate Expiration Date: 10/

Delivery Certificate Expiration Date: 10/31/2009
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 78900

 Cert ID:
 121134

 Al Number:
 17616

 Self Certification Date:
 09/27/2007

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Piping Release Detection Compliance:

Not reported

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

 Self Cert ID:
 78900

 Cert ID:
 121133

 Al Number:
 17616

 Self Certification Date:
 09/18/2006

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 10/31/2007
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported

Compartment Release Detection Compliance:

Piping Release Detection Compliance:

Not reported

Not reported

Not reported

Not reported

Not reported

 Self Cert ID:
 78900

 Cert ID:
 121132

 Al Number:
 17616

 Self Certification Date:
 09/28/2005

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 10/31/2006
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 78900

 Cert ID:
 121131

 Al Number:
 17616

 Self Certification Date:
 09/30/2004

Signature Name/Title: RAYMOND MCNIECE ENVIRONMENTAL MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 10/31/2005
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 78900

 Cert ID:
 121130

 Al Number:
 17616

 Self Certification Date:
 09/23/2003

Signature Name/Title: RAYMOND MCNIECE ENV MGR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 10/31/2004
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported

Compartment Release Detection Compliance:

Not reported
Piping Release Detection Compliance:

Not reported
Spill Prevention/Overfill Compliance:

Not reported

 Self Cert ID:
 78900

 Cert ID:
 121129

 Al Number:
 17616

 Self Certification Date:
 09/16/2002

Signature Name/Title: SALEEM RAZA OPERATOR
Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date: 10/31/2003
Reporting Method: Not reported
Tank Corrosion Protection Compliance: Not reported
Piping Corrosion Protection Compliance: Not reported
Compartment Release Detection Compliance: Not reported
Piping Release Detection Compliance: Not reported
Spill Prevention/Overfill Compliance: Not reported

 Self Cert ID:
 78900

 Cert ID:
 121128

 Al Number:
 17616

 Self Certification Date:
 01/16/2001

Signature Name/Title: MICHAEL K GARROTT SR ENV COMP MGR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: INITIAL

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Registration Self Certification Flag: Y
Facility Fees Self Certification Flag: Y
Financial Assurance Self Certification Flag: Y
Technical Standards Self Certification Flag: Y

Delivery Certificate Expiration Date:

Reporting Method:

Tank Corrosion Protection Compliance:

Piping Corrosion Protection Compliance:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Piping Release Detection Compliance:

Not reported

Not reported

Spill Prevention/Overfill Compliance:

Not reported

Not reported

Tank:

 Install Date:
 10/01/1985

 Tank Registration Date:
 05/08/1986

Number of Compartments: Tank Capacity: 6000 Tank Singlewall: Υ Tank Doublewall: Ν Pipe Type: P UST ID: 45085 Facility ID: 78900 Ai Number: 17616 Tank Id: Tank Status (Current): IN USE

Tank Status (Current): IN USE
Tank Status Date: 12/05/2013

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported Piping Design (Single Wall):

N

Piping Design (United Wall):

Piping Design (Double Wall):

Y Tank Ext Cont(Fac-Built Nonmetallic Jacket):

N Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N Tank Ext Cont(Tank Vault/Rigid Trench Liner):

N Piping Ext Cont(Fac-Built Nonmetallic Jacket):

N Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N

Piping Ext Cont(Tank Vault/Rigid Trench Liner):

Tank Material (Steel):

N Tank Material (Frp(Fiberglass-Reinforced Plastic):

Y Tank Mat(Composite (Steel W/Ext Frp Cladding)):

N

Tank Mat(Concrete): N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N

Piping Material (Steel): N
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y

Piping Mat(Frp(Fiberglass Reinforced Plastic): Y
Piping Mat(Concrete): N

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
Piping Mat(Nonmetallic Flex Piping): N

PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N

TCPM(Cathodic Prot-FacInstallation): N
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N

TCPM(FRP Tank Or Piping(Noncorrodible)):

Distance Elevation Site

Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Ν

Ν

Ν

TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Υ PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: Ν

Installation Signature Date: 03/26/1990

Compartment Records:

Tank ID:

CompartmentReleaseDetectionMethod(Vapor):

 Tank Capacity:
 Not reported

 UST Comprt ID:
 116016

 UST ID:
 45085

 Al Number:
 17616

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

Ν CRDM(GW Monitoring): CRDM(Monitoring Of Secondary Cont Barrier): Ν CRDM(Auto Tank Gauge Test/Inv Control): CRDM(Interstitial Monitoring SecWall/Jacket): Ν CRDM(Wkly Manual Gauging(Tanks<=1000 G): Ν CRDM(Mthly Tank Gauging(Emer Gen Tanks): Ν CRDM(Sir (Stat Inv Reconciliation)/Inv Control): Ν PipingReleaseDetectionMethod(PRDM)(Vapor): Ν PRDM(Groundwater Monitoring): Ν PRDM(Monitoring Sec Containment Barrier): Ν PRDM(InterstitialMonitoring w/in SecWall/Jacket): Ν PRDM(Mthly Piping Tightness Test)@.2Gph: Ν PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Υ PRDM(TriennialTightTest(Suction/GravityPiping): Ν PRDM AutoLineLeakDet(3.0 Gph PressPiping): Υ

PRDM(Sir(StatInv Recon)/Inv Control)):

PRDM(Exempt System Suction:

Spill Overfill Prevention Equip(SOPE):

SOPE(Spill Cont/Bucket/Sump):

SOPE(DelShut-Off Valve)):

SOPE(FlowRestrictorValue:

SOPE(Alarm (Set@<=90%) W/3a Or 3b:

N

Compartment Release Det Compliance Flag: Y
Piping Release Detection Compliance Flag: Y
Spill/OverfillPreventionCompliance Flag: Y
Compartment Release Detection Variance: N

Piping Release Detection Variance:

SOPE(N/A Deliveries To Tank<=25G):

Map ID MAP FINDINGS Direction

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 10/01/1985

More Self Certification:

 Self Cert ID:
 6863

 Cert ID:
 28858

 UST Comprt ID:
 74001

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28857

 UST Comprt ID:
 74002

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28856

 UST Comprt ID:
 74003

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28855

 UST Comprt ID:
 74004

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28854

 UST Comprt ID:
 74005

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28851

 UST Comprt ID:
 74006

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28852

 UST Comprt ID:
 74007

 UST ID:
 24519

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28853

 UST Comprt ID:
 74008

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

Install Date: 01/01/1985
Tank Registration Date: 05/08/1986
Number of Compartments: 1

Number of Compartments: 1
Tank Capacity: 8000
Tank Singlewall: N
Tank Doublewall: N

 Pipe Type:
 Not reported

 UST ID:
 45088

 Facility ID:
 78900

 Ai Number:
 17616

 Tank Id:
 4

Tank Status (Current): REMOVED FROM GROUND

Tank Status Date: 12/01/1988

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Piping Design (Single Wall):

Not reported
N

Piping Design (Onuble Wall):

N Tank Ext Cont(Fac-Built Nonmetallic Jacket):

N Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N Tank Ext Cont(Tank Vault/Rigid Trench Liner):

N Piping Ext Cont(Fac-Built Nonmetallic Jacket):

N Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):

N

Piping Ext Cont(Cyrr Tank Vault/Rigid Trench Liner):

Note: Tank Material (Steel):

Note: Tank Material (Fry (Fiberglass-Reinforced Plastic):

Yes Material (Fry (Steel) W/Fit Fire Cladding):

Yes Material (Fry (Steel) W/Fit Fire Cladding):

Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
Tank Mat(Concrete): N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):

N
Piping Material (Steel):

N

Piping Mat(Frp(Fiberglass Reinforced Plastic):

Y
Piping Mat(Concrete):

N

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
Piping Mat(Nonmetallic Flex Piping): N

Piping Mat(Notifietallic Flex Piping).

PipingConnect/Valves(Shear/Impact Valves(Under Disp)):

N

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):

N

Piping Connect/Valves (Steel Swing-Johnstella of Piping)): N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N

TCPM(Cathodic Prot-FacInstallation):

TCPM(Composite Tank(Steel W/Frp Ext Laminate):

N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):

N

TCPM(FRP Tank Or Piping(Noncorrodible)): N

Distance Elevation

n Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): Ν PCPMethod (FRP Tank Or Piping(Noncorrodible): Ν PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Ν PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Ν Piping Corr Prot Compliance Flag: Ν Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Ν Technical Compliance Flag: N Tank Tested Flag: Ν

Installation Signature Date: 03/26/1990

Compartment Records:

 Tank ID:
 4

 Tank Capacity:
 8000

 UST Comprt ID:
 116684

 UST ID:
 45088

 AI Number:
 17616

 Compartment ID:
 A

Substance Stored1: GASOLINE
Substance Stored2: Not reported
Substance Stored3: Not reported

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

Ν

Ν

Compartment Release Detection Variance:

Piping Release Detection Variance:

MAP FINDINGS

Map ID Direction Distance Elevation

EDR ID Number biton Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

SIRCLE K 116 (Continued)	
Spill And Overfill Prevention Variance: Stage I Vapor Recovery: Stage 1 Installation Date:	N Not reported Not reported
More Self Certification: Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	6863 28858 74001 24519 17616 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	6863 28857 74002 24519 17616 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	6863 28856 74003 24519 17616 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	6863 28855 74004 24519 17616 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	6863 28854 74005 24519 17616 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	6863 28851 74006 24519 17616 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID:	6863 28852 74007 24519

Distance Elevation Site

Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28853

 UST Comprt ID:
 74008

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Install Date:
 10/01/1985

 Tank Registration Date:
 05/08/1986

Number of Compartments: Tank Capacity: 10000 Tank Singlewall: Υ Tank Doublewall: Ν Р Pipe Type: UST ID: 45087 Facility ID: 78900 Ai Number: 17616 Tank Id:

 Tank Id:
 1

 Tank Status (Current):
 IN USE

 Tank Status Date:
 12/05/2013

 Empty:
 N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): Ν

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):

Piping Material (Steel):

Piping Mat(Frp(Fiberglass Reinforced Plastic):

Y

Piping Mat(Concrete):

N

Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
Piping Mat(Nonmetallic Flex Piping): N

Piping Mat(Nonmetallic Flex Piping):

PipingConnect/Valves(Shear/Impact Valves(Under Disp)):

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):

N

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):

N

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):

N

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
TCPM(Cathodic Prot-FacInstallation): N
TCPM(Composite Tank(Steel W/Frp Ext Laminate): N

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N TCPM(FRP Tank Or Piping(Noncorrodible)): Y

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CIRCLE K 116 (Continued) U001252654

TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Υ PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: Ν

Installation Signature Date: 03/26/1990

Compartment Records:

Tank ID:

Not reported Tank Capacity: **UST Comprt ID:** 116683 UST ID: 45087 Al Number: 17616 Compartment ID:

Substance Stored1: **GASOLINE** Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor): Ν

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

Ν

Ν

Compartment Release Detection Variance:

Piping Release Detection Variance:

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Spill And Overfill Prevention Variance: Ν Stage I Vapor Recovery:

TWO POINT SYSTEM

Stage 1 Installation Date: 10/01/1985

More Self Certification:

Self Cert ID: 6863 Cert ID: 28858 UST Comprt ID: 74001 UST ID: 24519 Al Number: 17616 Tank ID: Α Compartment ID:

Self Cert ID: 6863 Cert ID: 28857 UST Comprt ID: 74002 UST ID: 24519 Al Number: 17616 Tank ID: Compartment ID: Α

Self Cert ID: 6863 Cert ID: 28856 UST Comprt ID: 74003 UST ID: 24519 Al Number: 17616 Tank ID: 1 Compartment ID: Α

Self Cert ID: 6863 Cert ID: 28855 UST Comprt ID: 74004 UST ID: 24519 Al Number: 17616 Tank ID: Compartment ID: Α

Self Cert ID: 6863 Cert ID: 28854 UST Comprt ID: 74005 UST ID: 24519 Al Number: 17616 Tank ID: Compartment ID: Α

Self Cert ID: 6863 Cert ID: 28851 UST Comprt ID: 74006 24519 UST ID: Al Number: 17616 Tank ID: 1 Compartment ID: Α

Self Cert ID: 6863 Cert ID: 28852 UST Comprt ID: 74007 UST ID: 24519

Distance Elevation Site

Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28853

 UST Comprt ID:
 74008

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Install Date:
 10/01/1985

 Tank Registration Date:
 05/08/1986

Number of Compartments: Tank Capacity: 12000 Tank Singlewall: Υ Tank Doublewall: Ν Р Pipe Type: UST ID: 45086 Facility ID: 78900 Ai Number: 17616 Tank Id:

Tank Id: 3
Tank Status (Current): IN USE
Tank Status Date: 12/05/2013
Emoty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date):

Not reported

Piping Design (Single Wall): Ν Piping Design (Double Wall): Υ Tank Ext Cont(Fac-Built Nonmetallic Jacket): Ν Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Tank Ext Cont(Tank Vault/Rigid Trench Liner): Ν Piping Ext Cont(Fac-Built Nonmetallic Jacket): Ν Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Ν Piping Ext Cont(Tank Vault/Rigid Trench Liner): Ν Tank Material (Steel): Ν Tank Material(Frp(Fiberglass-Reinforced Plastic): Υ Tank Mat(Composite (Steel W/Ext Frp Cladding)): Ν Tank Mat(Concrete): Ν

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
Piping Material (Steel): N
Piping Mat(Frp(Fiberglass Reinforced Plastic): Y

Piping Mat(Concrete): N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N

Piping Mat(Nonmetallic Flex Piping): N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N

Piping Connect/Valves (Steel Swing-Joints (End Of Piping)): N
Piping Connect/Valves (Flex Connectors (Ends Of Piping)): N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N

TCPM(Cathodic Prot-FacInstallation):

TCPM(Composite Tank(Steel W/Frp Ext Laminate):

N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):

N

TCPM(FRP Tank Or Piping(Noncorrodible)):

Direction Distance Elevation

Site **EPA ID Number** Database(s)

CIRCLE K 116 (Continued) U001252654

Ν

Υ

Ν

Ν

TCPM(Ext Nonmetallic Jacket): Ν TCPMeth(Unnecessary Per Corrosion Prot Spec): Ν Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap): Ν Piping Corr Prot Method(PCPM) (Cathodic Factory Install): Ν PCPM(Cathodic Prot-Field Install): PCPMethod (FRP Tank Or Piping(Noncorrodible): Υ PCPM(Nonmetallic FlexPiping (Noncorrodible)): Ν PCPMeth(Isolated Open Area/2nd Containment): Υ PCPM (Dual Protected): Ν PCPM(Unnec Per Corrosion Prot Specialist): Ν Tank Corr Prot Compliance Flag: Υ Piping Corr Prot Compliance Flag: Υ Tank Corrosion Prot Variance: Ν Piping Corrosion Prot Variance: Ν Temp Out Of Service Compliance: Υ Technical Compliance Flag: Υ Tank Tested Flag: Ν

Installation Signature Date: 03/26/1990

Compartment Records:

Tank ID:

Not reported Tank Capacity: **UST Comprt ID:** 116682 UST ID: 45086 17616 Al Number: Compartment ID:

Substance Stored1: **GASOLINE** Substance Stored2: Not reported Substance Stored3: Not reported CompartmentReleaseDetectionMethod(Vapor):

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

Spill/OverfillPreventionCompliance Flag:

Piping Release Detection Variance:

Compartment Release Detection Variance:

Direction Distance Elevation

EDR ID Number
n Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Spill And Overfill Prevention Variance: N

Stage I Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 10/01/1985

More Self Certification:

 Self Cert ID:
 6863

 Cert ID:
 28858

 UST Comprt ID:
 74001

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28857

 UST Comprt ID:
 74002

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28856

 UST Comprt ID:
 74003

 UST ID:
 24519

 AI Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28855

 UST Comprt ID:
 74004

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28854

 UST Comprt ID:
 74005

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28851

 UST Comprt ID:
 74006

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28852

 UST Comprt ID:
 74007

 UST ID:
 24519

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

 Self Cert ID:
 6863

 Cert ID:
 28853

 UST Comprt ID:
 74008

 UST ID:
 24519

 Al Number:
 17616

 Tank ID:
 1

 Compartment ID:
 A

Construction Notification:

 NOC ID:
 27493

 Facility ID:
 78900

 Al Number:
 17616

 Application Received Date:
 04/22/2015

 Scheduled Construction Date:
 05/19/2015

UST Improvement: UST Installation: Ν **UST Removal:** Ν UST Repair: Ν UST Return To Service: Ν **UST Replacement:** Ν **UST Abandonment:** Ν UST Stage I: Ν AST Installation: Ν AST Stage I: Ν

Historical Tracking Number:

Waiver Flag:

Not reported

Not reported

Late Filing Flag:

Form Received Date: 04/22/2015
Signature Date On Form: 04/19/2015
Signature Name On Form: MIKE GARRISON
Signature Company On Form: Not reported
Signature Title On Form: Not reported
Signature Role: Not reported

Owner Name At Time Of Construction: FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC

Owner CN At Time Of Construction: CN604496570

Owner AR At Time Of Construction: 75365

General Desc Of Prop Construct: INSTALL DIESEL VENT

 NOC ID:
 24729

 Facility ID:
 78900

 AI Number:
 17616

 Application Received Date:
 09/24/2013

 Scheduled Construction Date:
 11/11/2013

UST Improvement: Ν UST Installation: Ν **UST Removal:** Ν UST Repair: Υ UST Return To Service: Ν **UST Replacement:** Ν **UST** Abandonment: Ν UST Stage I: Ν AST Installation: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

AST Stage I: Ν

Historical Tracking Number: Not reported Waiver Flag: Not reported

Late Filing Flag:

Form Received Date: 04/22/2015 Signature Date On Form: 04/19/2015 Signature Name On Form: MIKE GARRISON Signature Company On Form: Not reported Signature Title On Form: Not reported Signature Role: Not reported Owner Name At Time Of Construction: 7-ELEVEN INC Owner CN At Time Of Construction: CN600240329

Owner AR At Time Of Construction: 3971

General Desc Of Prop Construct: REMOVAL AND DISPOSAL OF (1) 12K GALLON, (1) 10K GALLON, (1) 8K GALLON

AND (1) 6K GALLON TANK

Contractor, Consultant and Installer:

Cont/Cons/Installer ID: 57959 UST ID: Not reported NOC ID: 24729 Al Number: 17616 Type Of Contact: CONSULTANT Contractor CRP Number Or Installer ILP Number: Not reported

SHAW ENVIRONMENTAL INC Company Name:

HOLLY FLAHERTY Representative Name:

Mailing Address (Delivery): 12005 FORD ROAD STE 600

Mailing Address (Internal Delivery): Not reported Mailing City: **DALLAS** Mailing State: TX Mailing Zip: 75234 Mailing Foreign Postal Code: Not reported Not reported

Mailing County Code: Phone Number Country Code:

Phone Number Area Code: 972 7738413 Phone Number: Not reported Phone Number Extension: Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported Email Address: Not reported

Cont/Cons/Installer ID: 64485 UST ID: Not reported NOC ID: 27493 Al Number: 17616

Type Of Contact: CONTRACTOR Contractor CRP Number Or Installer ILP Number: CRP000622 PETROSERV INC Company Name: Representative Name: Not reported

8022 JACKSBORO HWY Mailing Address (Delivery):

Mailing Address (Internal Delivery): Not reported Mailing City: FORT WORTH

Mailing State: ΤX Mailing Zip: 76135 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Phone Number Country Code:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Phone Number Area Code: 817 8340303 Phone Number: Phone Number Extension: 0

Fax Number Country Code: Not reported Fax Number Area Code: Not reported Not reported Fax Number: Not reported Email Address:

Cont/Cons/Installer ID: 64484 UST ID: Not reported NOC ID: 27493 Al Number: 17616 Type Of Contact: **INSTALLER** Contractor CRP Number Or Installer ILP Number: ILP000505

Company Name: GARRISON MICHAEL D

Representative Name: Not reported 5604 WEBSTER ST Mailing Address (Delivery): Mailing Address (Internal Delivery): Not reported Mailing City: HALTOM CITY

Mailing State: TX Mailing Zip: 76117 Mailing Foreign Postal Code: Not reported Mailing County Code: Not reported

Phone Number Country Code: Phone Number Area Code: 817 Phone Number: 8340303 Phone Number Extension:

Fax Number Country Code: Not reported Fax Number Area Code: Not reported Fax Number: Not reported Email Address: Not reported

Facility Billing Contacts:

FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC Contact Organization Name:

Contact Mailing Address (Delivery): 1111 BELT LINE RD STE 100

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: GARLAND, TX 75040 3201

Phone Number/Ext: 214 3199100/0

Contact Fax Number/Ext:

Contact Email Address: Not reported

Contact Address Deliverable: Facility ID: 78900

Additional ID: 391658472002256 Princ ID: 963344952013345

Al Number: 17616 CIRCLE K 116 Facility Name: AR Number: 75365 AR UST Number Suffix: Not reported

AR AST Number Suffix: U

KEVIN BAILEY/OFFICER Contact Name/Title:

TX Financial Assurance 2:

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 232135

 AI:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 03/19/2020 Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: MID-CONTINENT INS CO

Issuer Phone: 1 800 7224994
Policy Number: 04-TOP-00000899
Coverage Amount: 1,000,000
Coverage Expiration Date: 03/19/2021
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

 Name:
 CIRCLE K 116

 Address:
 801 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

City,State,Zip: Region:

 Facility ID:
 78900

 Finass ID:
 211977

 AI:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000
Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 03/19/2019 Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: MID-CONTINENT INS CO

 Issuer Phone:
 1 800 7224994

 Policy Number:
 04-TOP-00000898

Coverage Amount: 1,000,000
Coverage Expiration Date: 03/19/2020
Ins Premium Pre-Paid For Entire Yr: Yes
Proof of Financial Assurance: Yes

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 197252

 Al:
 17616

Mechanism Type Other:

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate:

Meets Financial Assurance Reg Flag:

Y

Not reported

N
2,000,000

Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 03/19/2018 Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: MID-CONTINENT INS CO

Issuer Phone: Not reported Policy Number: 04-TO-000105334 Coverage Amount: 1,000,000 Coverage Expiration Date: 03/19/2019 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Region: Facility ID: 78900 Finass ID: 178235 AI: 17616 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν

Coverage Amt per Annual Aggregate:

2,000,000 Meets Financial Assurance Req Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Υ

3rd Party MET Flag: Financial Assurance Begin Date: 03/19/2017

Date Financial Assurance Form Rec: 05/27/2020

MID-CONTINENT INS CO Issuer Name:

Issuer Phone: Not reported Policy Number: 04to000100550 Coverage Amount: 1.000.000 Coverage Expiration Date: 03/19/2018 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: CIRCLE K 116 Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Region: 2 Facility ID: 78900 Finass ID: 162803 AI: 17616 Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν

Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Reg Flag:

INSURANCE OR RISK RETENTION Financial Responsibility Type:

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 03/19/2016 Date Financial Assurance Form Rec: 05/27/2020

MID-CONTINENT INS CO Issuer Name:

Issuer Phone: Not reported Policy Number: 04-to-00096250 1.000.000 Coverage Amount: Coverage Expiration Date: 03/19/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 144971

 AI:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 03/19/2015 Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: MID-CONTINENT INS CO

Issuer Phone:Not reportedPolicy Number:04TO00092069Coverage Amount:1,000,000Coverage Expiration Date:03/19/2016Ins Premium Pre-Paid For Entire Yr:YesProof of Financial Assurance:Yes

 Name:
 CIRCLE K 116

 Address:
 801 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 127478

 AI:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N
Coverage Amt per Annual Aggregate: 2,000,000

Meets Financial Assurance Req Flag: Y

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 03/19/2014
Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: MID-CONTINENT INS CO

Issuer Phone:Not reportedPolicy Number:04TO00088822Coverage Amount:1,000,000Coverage Expiration Date:03/19/2015Ins Premium Pre-Paid For Entire Yr:YesProof of Financial Assurance:Yes

 Name:
 CIRCLE K 116

 Address:
 801 E UNIVERSITY DR

 City, State, Zip:
 MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 124956

MAP FINDINGS Map ID Direction

Distance

Elevation Site **EPA ID Number** Database(s)

CIRCLE K 116 (Continued) U001252654

AI: 17616 Mechanism Type Other: Not reported Multiple Mechanism Types: Ν

Coverage Amt per Annual Aggregate:

2,000,000 Meets Financial Assurance Reg Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 03/19/2014 Date Financial Assurance Form Rec: 05/27/2020

MID-CONTINENT INS CO Issuer Name:

Issuer Phone: 1 800 7224994 04TO00089094 Policy Number: Coverage Amount: 1,000,000 Coverage Expiration Date: 03/19/2015 Ins Premium Pre-Paid For Entire Yr: Yes Proof of Financial Assurance: Yes

Name: CIRCLE K 116 Address: 801 E UNIVERSITY DR City,State,Zip: MCKINNEY, TX 75069

Region: 2 Facility ID: 78900 Finass ID: 118258 AI: 17616 Mechanism Type Other: Not reported Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Reg Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag:

Financial Assurance Begin Date: 12/18/2013 Date Financial Assurance Form Rec: 05/27/2020

IRONSHORE SPECIALTY INS CO Issuer Name:

Issuer Phone: Not reported Policy Number: 001235401 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2014 Ins Premium Pre-Paid For Entire Yr: No

Proof of Financial Assurance: Yes Name: CIRCLE K 116

801 E UNIVERSITY DR Address: MCKINNEY, TX 75069 City, State, Zip: Region: 2 Facility ID: 78900 Finass ID: 120570 AI: 17616

Mechanism Type Other: Not reported Multiple Mechanism Types: Ν Coverage Amt per Annual Aggregate: 2,000,000 Meets Financial Assurance Req Flag:

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ

Financial Assurance Begin Date: 12/18/2013

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Date Financial Assurance Form Rec: 05/27/2020

IRONSHORE SPECIALTY INS CO Issuer Name:

Issuer Phone: Not reported 001235401 Policy Number: Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2014 Ins Premium Pre-Paid For Entire Yr: No Yes Proof of Financial Assurance:

Name: CIRCLE K 116 Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Region: Facility ID: 78900 Finass ID: 11991 AI: 17616 Mechanism Type Other: Not reported

Multiple Mechanism Types:

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Υ 3rd Party MET Flag: Financial Assurance Begin Date: 12/17/2012

Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone: 1 877 4166411 Policy Number: 001235401 Coverage Amount: 1,000,000 Coverage Expiration Date: 12/18/2013 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: CIRCLE K 116 801 E UNIVERSITY DR Address: MCKINNEY, TX 75069 City,State,Zip:

Region: 2 Facility ID: 78900 Finass ID: 67245 AI: 17616 Mechanism Type Other: Not reported

Multiple Mechanism Types: Ν

Date Financial Assurance Form Rec:

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Reg Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

05/27/2020

Corrective Action MET Flag: Υ 3rd Party MET Flag: Υ Financial Assurance Begin Date: 04/30/2012

IRONSHORE SPECIALTY INS CO Issuer Name:

Issuer Phone: 1 877 4166411 Policy Number: 001235400 Coverage Amount: 1000000 Coverage Expiration Date: 12/18/2012 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 67246

 Al:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/01/2009
Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: IRONSHORE SPECIALTY INS CO

Issuer Phone:1 877 4766411Policy Number:000026400Coverage Amount:1000000Coverage Expiration Date:12/01/2010Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:No

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR
City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 67247

 AI:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Y
3rd Party MET Flag: Y

Financial Assurance Begin Date: 12/22/2008 Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: AMERICAN INTL SPECIALTY LINES

Issuer Phone:1 800 5536938Policy Number:ST8058109Coverage Amount:2000000Coverage Expiration Date:12/22/2009Ins Premium Pre-Paid For Entire Yr:NoProof of Financial Assurance:Yes

Name: CIRCLE K 116

Address: 801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

 Region:
 2

 Facility ID:
 78900

 Finass ID:
 67248

 Al:
 17616

 Mechanism Type Other:
 Not reported

Multiple Mechanism Types: N

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CIRCLE K 116 (Continued) U001252654

Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: 3rd Party MET Flag:

Financial Assurance Begin Date: 12/22/2007 Date Financial Assurance Form Rec: 05/27/2020

Issuer Name: AMERICAN INTL SPECIALTY LINES

Issuer Phone: 1 800 5536938 Policy Number: ST8057698 Coverage Amount: 2000000 Coverage Expiration Date: 12/22/2008 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: CIRCLE K 116 801 E UNIVERSITY DR Address: City,State,Zip: MCKINNEY, TX 75069

Region: 78900 Facility ID: Finass ID: 67249 AI: 17616 Mechanism Type Other: Not reported

Multiple Mechanism Types: Coverage Amt per Annual Aggregate: Not reported Meets Financial Assurance Req Flag: Not reported

Financial Responsibility Type: INSURANCE OR RISK RETENTION

Corrective Action MET Flag: Υ Υ 3rd Party MET Flag:

Financial Assurance Begin Date: 12/22/2006 Date Financial Assurance Form Rec: 05/27/2020

ZURICH AMERICAN INS CO Issuer Name:

Issuer Phone: 1 800 7131158 Policy Number: USC 9220603 00 Coverage Amount: 5000000 Coverage Expiration Date: 12/22/2007 Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: Yes

Name: CIRCLE K 116 Address:

801 E UNIVERSITY DR City, State, Zip: MCKINNEY, TX 75069

Region: Facility ID: 78900 Finass ID: 67250 17616 Mechanism Type Other: Not reported Multiple Mechanism Types: Coverage Amt per Annual Aggregate: Not reported

Meets Financial Assurance Reg Flag: Not reported

INSURANCE OR RISK RETENTION Financial Responsibility Type:

Corrective Action MET Flag: 3rd Party MET Flag:

Financial Assurance Begin Date: 12/31/1993 Date Financial Assurance Form Rec: 05/27/2020 Not reported Issuer Name: Issuer Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K 116 (Continued) U001252654

Policy Number: Unknown Coverage Amount: 0

Coverage Expiration Date: 01/01/1901

Ins Premium Pre-Paid For Entire Yr: No Proof of Financial Assurance: No

86 LEON HONEA CLI \$103258184 SE 1/8 MI S OF HWY 380 & 3 MI W. OF MCKINNEY, TX N/A

1/4-1/2 COLLIN, TX

0.254 mi. 1343 ft.

Actual: CLI:

523 ft.Facility ID:Not reportedFocus Map:Facility Name2:Not reported17Site Status:Not reported

. 17

Date Recieved: Not reported County: Not reported Region: Not reported Not reported Near City: Organic Acres: Not reported Area Served: Not reported Population Srvd: Not reported Tons per Day: Not reported Yards per Day: Not reported Permit Status: Not reported Removal Status: Not reported Status Date: Not reported Engineer: Not reported Source: Source Code: Not reported Date Opened: 1990

 Date Closed:
 1991

 Size - Acres:
 Not reported

 Size - Cubic Yrds:
 Not reported

 Lat Deg:
 33

 Lat Min:
 11.54

 Long Deg:
 96

 Long Min:
 33.82

Lat/Long (deg): 33.192333 / -96.563667

Owner: Not reported
Owner Address: Not reported
Owner C,S,Z: Not reported
Business Type: Not reported
Facility Type: Not reported

Version of Amendment: Not reported Extra Territorial Jurisdiction: Not reported Not reported Applicant Name: Applicant Address: Not reported Applicant City, St, Zip: Not reported Applicant Phone: Not reported Est Cleanup Date: Not reported River Basin Code: Not reported Earliest Date in the Records: Not reported Last Date in Records Site Accepted Washer reported Texas Counsil of Government Code: Texas Water Commision District Code: Code for Landfill: 2

TC6572723.6s Page 430

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

LEON HONEA (Continued) S103258184

Parties: Not reported Accepts House Hold: Not reported

Accepts Construction Demolition: Yes

Accepts Industrial Waste: Not reported Accepts Tires: Not reported Accepts Agriculture: Not reported Accepts Brush: Not reported Accepts Other:

Accepts Other Description: metals Haz Waste Unlikey: Not reported Not reported Haz Waste Probably: Not reported Haz Waste Likey: Legal: Not reported Maximum Depth: Depth Code: Not reported Final Cover Has Been Applied: Not reported Not reported Minimun Thickness of Final Cover: In Use Inspector: Not reported Inspc Comments: Not reported TNRCC #31984 Comments:

Update:

Reviewer: Not reported Flag: Not reported

P87 **PJS BBQ** SWF/LF S107790554 SSE 1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78 **SWRCY** N/A

1/4-1/2 **BLUE RIDGE, TX**

0.276 mi.

1456 ft. Site 1 of 2 in cluster P

Actual: SWF/LF:

521 ft. Name: PJS BBQ

1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78 WESTSIDE Address: Focus Map:

City,State,Zip: BLUE RIDGE, TX 17

Region: 4 Permit Number: 47025 Facility Status: **ACTIVE** Facility Type: 5RC

ACKNOWLEDGED Permit Status: Status Date: 10/31/2003

Mailing Address: PO BOX 314 BLUE RIDGE, TX 75424-0314

Client Name: CN602586679, PJs BBQ

Client Address: PO BOX 314 BLUE RIDGE, TX 75424-0314

(972) 752 - 4425 Client Telephone: Business Type: **INDIVIDUAL** Area Served: **COLLIN COUNTY** Estimated Closure Date: Not reported Permit Acreage: 38.01 Permit Start: 10/31/2003 Permit End: 03/30/2004 Polution Served: Not reported Tons per Day: Not reported Yards per Day: Not reported

Application: **NEW APPLICATION** Lat/Long: 33.19137 / -96.56459

PJS BBQ Name:

Address: 1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78 WESTSIDE

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PJS BBQ (Continued) S107790554

City, State, Zip: BLUE RIDGE, TX

Region: 4 Permit Number: 47025 Facility Status: ACTIVE Facility Type: 5RC

Client Telephone:

Permit Status: **ACKNOWLEDGED**

Status Date: 10/31/2003

Mailing Address: PO BOX 314 BLUE RIDGE, TX 75424-0314

Client Name: CN602586679, PJs BBQ

Client Address: PO BOX 314 BLUE RIDGE, TX 75424-0314 (972) 752 - 4375

INDIVIDUAL Business Type: Area Served: **COLLIN COUNTY** Estimated Closure Date: Not reported Permit Acreage: 38.01 10/31/2003 Permit Start: Permit End: 03/30/2004 Polution Served: Not reported Tons per Day: Not reported Yards per Day: Not reported **NEW APPLICATION** Application: Lat/Long: 33.19137 / -96.56459

SWRCY:

Name: PJS BBQ Address: Not reported

City, State, Zip:

Facility Type: Composting Facility

Program: MSW-NOI Additional Id: 47025

Legal Status: ACKNOWLEDGED Physical Site Status: **ACTIVE** RN: RN104205570

REGION 04 - DFW METROPLEX Region:

Near Physical Loc Address: 1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78 WESTSIDE

Near Physical Loc City/State/Zip: BLUE RIDGE, TX Legal Status Date: 03/30/2004 Latitude: 33.19137 Longitude: -96.56459

BLOWMASTER LTD OF PROSPER SWF/LF S107151801 **SWRCY 166 W FRONTIER PKWY** N/A

SSE 1/4-1/2 PROSPER, TX 75078 **Financial Assurance**

0.285 mi.

P88

1505 ft. Site 2 of 2 in cluster P

SWF/LF: Actual:

520 ft. BLOWMASTER LTD OF PROSPER Name:

166 W FRONTIER PKWY Address: Focus Map: City, State, Zip: PROSPER, TX 75078-8571

Region: Permit Number: 100001 ACTIVE Facility Status: Facility Type: 5RR

ACKNOWLEDGED Permit Status: Status Date: 01/29/2004 Mailing Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BLOWMASTER LTD OF PROSPER (Continued)

S107151801

EDR ID Number

Client Name: Not reported Client Address: Not reported

Client Telephone: N/A
Business Type: BUSINESS
Area Served: N/A

Estimated Closure Date: Not reported

Permit Acreage: N/A
Permit Start: 04/17/2003
Permit End: 01/29/2004
Polution Served: Not reported

Tons per Day: N/A Yards per Day: N/A

Application: NEW APPLICATION Lat/Long: 33.19137 / -96.56459

SWRCY:

Name: BLOWMASTER LTD OF PROSPER

Address: 166 W FRONTIER PKWY
City,State,Zip: PROSPER, TX 750788571
Facility Type: Recycling and Recovery Facility

Program: MSW-NOI Additional Id: 100001

Legal Status: ACKNOWLEDGED

Physical Site Status: ACTIVE RN: RN104062674

Region: REGION 04 - DFW METROPLEX

Near Physical Loc Address: 10 ACRES LOCATED BETWEEN PROSPER AND CELINA TEXAS IN COLLIN COUNTY

Near Physical Loc City/State/Zip: PROSPER, TX 75078

 Legal Status Date:
 01/29/2004

 Latitude:
 33.19137

 Longitude:
 -96.56459

TX Financial Assurance 1:

Name: Not reported
Address: 3001 N COLEMAN
City,State,Zip: PROSPER, TX 75078

SW#: Not reported EPA#: Not reported TRRP: Not reported Unrev Info#: Not reported Closamt: Not reported Clform: Not reported Not reported Clyear-end: PC Amount: Not reported PC Form: Not reported PC Year-End: Not reported CA Amount: Not reported CA Form: Not reported CA Year-End: Not reported Not reported Sudden: Sudform: Not reported Not reported Sudyear-end: Nonsud: Not reported Nsform: Not reported Nsvear-end: Not reported Closure Insurance: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BLOWMASTER LTD OF PROSPER (Continued)

S107151801

EDR ID Number

Liablility Insurance: Not reported Permit: 100001 UIC?: Not reported PST?: Not reported MSW?: Not reported BnkRate-LOC: Not reported BnkRate-Trst: Not reported InsRating: Not reported BondCoRating: Not reported Review Year: Not reported Type: Ν

Contact: Not reported Effective Date: 04/28/2005 Expiration Date: Not reported Engineer: Not reported Company Name: Not reported Cost Estimate: \$10,000.00 FA Amount: \$10,000.00

Mechanism: LC

Mechanism Issuer: Not reported Not reported Submittal Date: Review Date: 06/03/2005 Not reported Reg Status: Permitee Name: Not reported Next Anniversary Date: Not reported Parent Company: Not reported Name: Not reported Contact Address: Not reported Contact City: Not reported Not reported Contact State: Contact Zip: Not reported Actual FA CLOS Amount: Not reported Actual FA PC Amount: Not reported Actual FA PC Amount: Not reported Not reported Actual FA COR Action Amount: Actual FA Total Amount: Not reported Reg RA Clo Amount: Not reported Req FA PC Amount: Not reported Req Fa Cor Action Amount: Not reported Req Fa Total Amount: Not reported Name of Issuer: Not reported Not reported Bond Rating: Bank Rating: Not reported Not reported Trust: Bank Name For Trust: Not reported **Executed Date of Trust:** Not reported TA For Multiple Sites: Not reported TA In This File: Not reported Submittal: Not reported Reviewer: Not reported Fin Test FY End: Not reported Date Of First Mechanism: Not reported Permit Date: Not reported Est Approved: Not reported Original Closure Req: Not reported Original PC Req: Not reported Program Id: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BLOWMASTER LTD OF PROSPER (Continued)

S107151801

S108425213

N/A

SWF/LF

FINDS

N/A

Facility Address 2: Not reported Insurance Rating: Not reported Mwt Auto Liability: Not reported Publicly Owned Treatment Works:Not reported CFOs Letter: Not reported AUD Letter: Not reported Comp Annual Financial Report: Not reported Financial Assurance Complete: Not reported

89 METRO ENVIRONMENTAL MANAGEMENT LANDFILL SSW APPROXIMATELY 3 MILES EAST OF MCKINNEY TEXAS

1/4-1/2 MCKINNEY, TX

0.295 mi. 1558 ft.

Actual: SWF/LF: 583 ft. Name:

583 ft. Name: METRO ENVIRONMENTAL MANAGEMENT LANDFILL Focus Map: Address: APPROXIMATELY 3 MILES EAST OF MCKINNEY TEXAS

City,State,Zip: MCKINNEY, TX

Region: 4
Permit Number: 2219

Facility Status: NOT CONSTRUCTED

Facility Type:

Permit Status: WITHDRAWN Status Date: 06/10/1992

Mailing Address: PO BOX 35129 DALLAS, TX 75235-0129 Client Name: CN600337711, Sports-Moore, Inc.

Client Address: 2128 HAWES AVE DALLAS, TX 75235-4637

Client Telephone: (214) 357 - 4355

Business Type: 03

Area Served: Not reported Estimated Closure Date: Not reported Permit Acreage: 210.42 Permit Start: Not reported Permit End: Not reported Polution Served: Not reported Tons per Day: Not reported Not reported Yards per Day: Not reported Application:

Lat/Long: 33.19083 / -96.56833

90 MHA - 808 CHARLESTON US BROWNFIELDS 1023620203

West 808 CHARLESTON 1/4-1/2 MCKINNEY, TX 75069

0.303 mi. 1598 ft.

Actual: US BROWNFIELDS:

585 ft.Name:MHA - 808 CHARLESTONFocus Map:Address:808 CHARLESTON14City,State,Zip:MCKINNEY, TX 75069Recipient Name:McKinney, City of

Grant Type: Assessment

Property Number: Parcel size: 1.49
Latitude: 33.2043449

Distance Elevation

Site Database(s) EPA ID Number

MHA - 808 CHARLESTON (Continued)

1023620203

EDR ID Number

Longitude: -96.60647560000001

HCM Label: Address Matching-House Number

Map Scale: -

Point of Reference: Entrance Point of a Facility or Station

Highlights:

Datum: North American Datum of 1983

Acres Property ID: 164926
IC Data Access: -

Start Date: Redev Completition Date: Completed Date: -

Completed Date:

Acres Cleaned Up:

Cleanup Funding:

Cleanup Funding Source:

Assessment Funding:

Assessment Funding Source:

Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: -

Cleanup Funding Entity: Grant Type: Hazardous

Accomplishment Type:
Accomplishment Count:

Cooperative Agreement Number: 00F16601

Start Date: Ownership Entity: Completion Date: Current Owner: Did Owner Change: -

Cleanup Required: Video Available: Photo Available: Institutional Controls Required: -

Institutional Controls Required.

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

IC in place:

State/tribal program date:

State/tribal program ID:

State/tribal NFA date:

Air cleaned:

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Drinking water affected:

Drinking water cleaned:

Groundwater affected:

Groundwater cleaned:

Lead contaminant found:

Lead cleaned up: No media affected: Not reported

Unknown media affected: -

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MHA - 808 CHARLESTON (Continued)

1023620203

Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found: PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned: VOCs found: VOCs cleaned: Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material:

Media affected indoor air:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MHA - 808 CHARLESTON (Continued)

1023620203

SWF/LF

S109515302

N/A

Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 342 Below Poverty Percent: 33.83 Meidan Income: 3223 Meidan Income Number: 821 Meidan Income Percent: 81.21 Vacant Housing Number: 61 Vacant Housing Percent: 18.25 **Unemployed Number:** 75 **Unemployed Percent:** 7.42

FINDS:

Registry ID: 110070068739

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

91 METRO ENVIRONMENTAL MANAGEMENT LANDFILL

SSW 3 MILE EAST OF US HIGHWAY 75 ON US HIGHWAY 380 SOUTH OF HWY

1/4-1/2

MCKINNEY, TX

0.380 mi. 2004 ft.

17

Actual: SWF/LF:

542 ft. Name: METRO ENVIRONMENTAL MANAGEMENT LANDFILL

Address: 3 MILE EAST OF US HIGHWAY 75 ON US HIGHWAY 380 SOUTH OF HWY 380 0.2 Focus Map:

MILE

MCKINNEY, TX City,State,Zip:

> Region: Permit Number: 1896 Facility Status: CLOSED

Facility Type:

WITHDRAWN Permit Status: Status Date: 08/14/1991 Mailing Address: Not reported

Client Name: CN600337703, Metro Environmental Management, Inc.

2128 HAWES AVE DALLAS, TX 75235-4637 Client Address:

Client Telephone: (214) 225 - 8151

Business Type: 03

Area Served: Not reported Estimated Closure Date: 1/1/1901 Permit Acreage: 210.43 Permit Start: Not reported Not reported Permit End: Polution Served: 246000 Tons per Day: 615

Not reported Yards per Day: Application: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

METRO ENVIRONMENTAL MANAGEMENT LANDFILL (Continued)

S109515302

Lat/Long: 33.19000 / -96.57000

US BROWNFIELDS 1018119621 92 1325 GREENVILLE 1325 GREENVILLE AVE. SSW N/A

1/4-1/2 MCKINNEY, TX 75069

0.434 mi. 2294 ft.

Actual: US BROWNFIELDS:

542 ft. 1325 GREENVILLE Name: Address: 1325 GREENVILLE AVE. Focus Map: MCKINNEY, TX 75069 City, State, Zip: 16 Recipient Name: McKinney, City of

Grant Type: Assessment

Property Number: Parcel size: 11.4 Latitude: 33.198208 Longitude: -96.598597

HCM Label: Address Matching-House Number

Map Scale:

Point of Reference: Entrance Point of a Facility or Station

Highlights:

Datum: North American Datum of 1983

Acres Property ID: 179181 IC Data Access: Start Date: Redev Completition Date: Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: 4850 Assessment Funding Source: **EPA** Redevelopment Funding: Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date:

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 00F16601 Start Date: 01/24/2014

Ownership Entity:

Completion Date: 04/04/2014

Current Owner: Did Owner Change: Cleanup Required: Ν Video Available: Ν Photo Available: Ν Institutional Controls Required: Ν IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν

Distance
Elevation Site

Database(s) EPA

EDR ID Number EPA ID Number

1325 GREENVILLE (Continued)

State/tribal program date:

State/tribal program ID:

State/tribal NFA date:

Air cleaned:

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found: -

Lead cleaned up:

No media affected: Not reported

Unknown media affected:

Other cleaned up:

Other metals found:

Other metals cleaned:

Other contaminants found:

Other contams found description:

PAHs found:

PAHs cleaned up:

Soil cleaned up:
Surface water cleaned:

VOCs found:

VOCs cleaned:

Cleanup other description:

Num. of cleanup and re-dev. jobs:

Past use greenspace acreage:
Past use residential acreage:
Surface Water:

Past use commercial acreage:
Past use industrial acreage:
Future use greenspace acreage:
Future use residential acreage:

Future use commercial acreage:

Future use industrial acreage:

Superfund Fed. landowner flag:

Arsenic cleaned up:

Cadmium cleaned up:

Chromium cleaned up:

Copper cleaned up:

-

Copper cleaned up:
Iron cleaned up:
mercury cleaned up:
Nickel Cleaned Up:
No clean up:
Pesticides cleaned up:
-

Selenium cleaned up: SVOCs cleaned up: -

1018119621

Direction Distance Elevation

ation Site Database(s) EPA ID Number

1325 GREENVILLE (Continued)

1018119621

EDR ID Number

Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up:

Unknown media cleaned up: Past Use: Multistory Not reported

Property Description:

Below Poverty Number: 294 Below Poverty Percent: 15.81 Meidan Income: 6292 Meidan Income Number: 726 Meidan Income Percent: 39.05 Vacant Housing Number: 27 Vacant Housing Percent: 3.17 **Unemployed Number:** 125 **Unemployed Percent:** 6.72

Name: 1325 GREENVILLE
Address: 1325 GREENVILLE AVE.
City, State, Zip: MCKINNEY, TX 75069
Recipient Name: McKinney, City of
Grant Type: Assessment

Property Number:

Parcel size: 11.4
Latitude: 33.198208
Longitude: -96.598597

HCM Label: Address Matching-House Number

Map Scale: -

Point of Reference: Entrance Point of a Facility or Station

Highlights: -

Datum: North American Datum of 1983

Acres Property ID: 179181

IC Data Access:
Start Date:
Redev Completition Date:
Completed Date:
Acres Cleaned Up:
Cleanup Funding:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding Source:
Redevelopment Funding:
Redev. Funding Source:

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

1325 GREENVILLE (Continued)

1018119621

Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Hazardous

Accomplishment Type: Accomplishment Count:

Cooperative Agreement Number: 00F16601

Start Date: Ownership Entity: Completion Date: Current Owner:

Did Owner Change: Cleanup Required: Ν Video Available: Ν Photo Available: N Institutional Controls Required: Ν IC Category Proprietary Controls:

IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: Ν State/tribal program date: State/tribal program ID:

State/tribal NFA date: Air cleaned: Asbestos found: Asbestos cleaned: Controled substance found:

Controled substance cleaned: Drinking water affected: Drinking water cleaned: Groundwater affected: Groundwater cleaned: Lead contaminant found:

Lead cleaned up: No media affected: Not reported

Unknown media affected: Other cleaned up: Other metals found: Other metals cleaned: Other contaminants found: Other contams found description: PAHs found:

PAHs cleaned up: PCBs found: PCBs cleaned up: Petro products found: Petro products cleaned: Sediments found: Sediments cleaned: Soil affected: Soil cleaned up: Surface water cleaned:

VOCs found: VOCs cleaned:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1325 GREENVILLE (Continued) 1018119621

Cleanup other description: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Surface Water: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Superfund Fed. landowner flag: Arsenic cleaned up: Cadmium cleaned up: Chromium cleaned up: Copper cleaned up: Iron cleaned up: mercury cleaned up: Nickel Cleaned Up: No clean up: Pesticides cleaned up: Selenium cleaned up: SVOCs cleaned up: Unknown clean up: Arsenic contaminant found: Cadmium contaminant found: Chromium contaminant found: Copper contaminant found: Iron contaminant found: Mercury contaminant found: Nickel contaminant found: No contaminant found: Pesticides contaminant found: Selenium contaminant found: SVOCs contaminant found: Unknown contaminant found: Future Use: Multistory Media affected Bluiding Material: Media affected indoor air: Building material media cleaned up: Indoor air media cleaned up: Unknown media cleaned up:

Past Use: Multistory Not reported

Property Description: Below Poverty Number: 294 Below Poverty Percent: 15.81 Meidan Income: 6292 Meidan Income Number: 726 Meidan Income Percent: 39.05 Vacant Housing Number: 27 Vacant Housing Percent: 3.17 **Unemployed Number:** 125 **Unemployed Percent:** 6.72

Direction Distance

Elevation Site Database(s) **EPA ID Number**

93 **SWITZER 310 BEV STORE** LPST S116699070 **East 1221 SAM RAYBURN HWY**

N/A

1/4-1/2 0.447 mi. 2360 ft.

Actual: LPST: 668 ft.

MELISSA, TX 75086

SWITZER 310 BEV STORE Name: Address: 1221 SAM RAYBURN HWY Focus Map: City,State,Zip: MELISSA, TX 75086

Facility ID: 0045729 LPST Id: 111712

> Facility Location: HWY 121 & HWY 5

TCEQ Region# and City: **REGION 04 - DFW METROPLEX**

Region City: **ARLINGTON** Discovered Date: 09/18/1996 **Entered Date:** 10/03/1996 Reported Date: 09/25/1996 Closure Date: 05/09/1997

4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS Priority:

Program: 1P - PRIVATIZATION CONTRACTOR CA Status: 6A - FINAL CONCURRENCE ISSUED

Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.

FINAL CONCURRENCE ISSUED, CASE CLOSED Status:

Coordinators Primary: 1P/1 VYF Coordinators RPR:

Responsible Party Name: Not reported Responsible Party Contact: **BILL SWITZER** Responsible Party Address: PO BOX 860343 Responsible Party City, St, Zip: PLANO, TX 75086 Responsible Party Telephone: 214/423-0173 Reported Date: 09/25/1996 Case Start Date: 05/09/1997

94 **MCKINNEY SMELTING INC** CORRACTS 1010332753 wsw **341 E VIRGINIA ST US INST CONTROLS** TXR000025387

1/2-1 MCKINNEY, TX 75069 RCRA NonGen / NLR 0.678 mi. 2020 COR ACTION **FINDS** 3581 ft. **ECHO**

Actual:

600 ft. CORRACTS: Name:

MCKINNEY SMELTING INC Focus Map: Address: 341 E VIRGINIA ST Address 2: Not reported EPA ID: TXR000025387 Area Name: **ENTIRE FACILITY**

> **RFA COMPLETED** Corrective Action: Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator: Υ Soil Release Indicator: Surface Water Release Indicator: Υ

MCKINNEY SMELTING INC Name:

Address: 341 E VIRGINIA ST Address 2: Not reported TXR000025387 EPA ID: Area Name: **ENTIRE FACILITY**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

CA PRIORITIZATION-HIGH CA PRIORITY Corrective Action:

Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator: Soil Release Indicator: Surface Water Release Indicator:

MCKINNEY SMELTING INC Name:

Address: 341 E VIRGINIA ST Address 2: Not reported TXR000025387 EPA ID: **ENTIRE FACILITY** Area Name:

STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL Corrective Action:

and/OR TRT

Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator: Soil Release Indicator: Surface Water Release Indicator:

Name: MCKINNEY SMELTING INC

Address: 341 E VIRGINIA ST Address 2: Not reported EPA ID: TXR000025387 **ENTIRE FACILITY** Area Name:

Corrective Action: STABILIZATION CONSTRUCTION COMPLETED

Actual Date: 00:00.0 Air Release Indicator: Not reported

Groundwater Release Indicator: Soil Release Indicator: Υ Surface Water Release Indicator:

Name: MCKINNEY SMELTING INC

341 E VIRGINIA ST Address: Not reported Address 2: EPA ID: TXR000025387 **ENTIRE FACILITY** Area Name: Corrective Action: REMEDY DECISION Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator: Υ Soil Release Indicator: Surface Water Release Indicator:

MCKINNEY SMELTING INC Name:

Address: 341 E VIRGINIA ST Address 2: Not reported TXR000025387 EPA ID: Area Name: **ENTIRE FACILITY**

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 00:00.0 Air Release Indicator: Not reported

Groundwater Release Indicator: Soil Release Indicator: Surface Water Release Indicator:

Name: MCKINNEY SMELTING INC

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MCKINNEY SMELTING INC (Continued)

1010332753

Address: 341 E VIRGINIA ST Address 2: Not reported EPA ID: TXR000025387 **ENTIRE FACILITY** Area Name:

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Actual Date: 00:00.0 Air Release Indicator: Not reported

Groundwater Release Indicator: Soil Release Indicator: Υ Surface Water Release Indicator: Υ

MCKINNEY SMELTING INC Name: Address: 341 E VIRGINIA ST Address 2: Not reported TXR000025387 EPA ID: Area Name: **ENTIRE FACILITY**

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator: Υ Soil Release Indicator: Surface Water Release Indicator:

MCKINNEY SMELTING INC Name: Address: 341 E VIRGINIA ST Address 2: Not reported EPA ID: TXR000025387 **ENTIRE FACILITY** Area Name:

INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL Corrective Action:

Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator: Soil Release Indicator: Surface Water Release Indicator: Υ

Name: MCKINNEY SMELTING INC Address: 341 E VIRGINIA ST Address 2: Not reported EPA ID: TXR000025387 Area Name: **ENTIRE FACILITY**

Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE

Actual Date: 00:00.0 Air Release Indicator: Not reported Groundwater Release Indicator:

Soil Release Indicator: Surface Water Release Indicator: Υ

Name: MCKINNEY SMELTING INC Address: 341 E VIRGINIA ST

Address 2: Not reported EPA ID: TXR000025387 Area Name: **ENTIRE FACILITY**

Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY

Actual Date: 0.00:00 Air Release Indicator: Not reported

Groundwater Release Indicator:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

Soil Release Indicator: Surface Water Release Indicator:

> Click this hyperlink while viewing on your computer to access 2 additional CORRACTS: record(s) in the EDR Site Report.

US INST CONTROLS:

MCKINNEY SMELTING INC Name: Address: 341 E VIRGINIA ST Address 2: Not reported MCKINNEY, TX 75069 City, State, Zip: EPA ID: TXR000025387 Action Name: Not reported Action ID: Not reported Operable Unit: Not reported Not reported Actual Date: Not reported Contaminated Media: **Event Code:** CA772GC Contact Name: Not reported Contact Telephone: Not reported

INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL Event:

Federal Facility: Not reported Fiscal Year: Not reported Not reported NPL Status: Not reported Superfund Alternative Agreement: Latitude: Not reported Longitude: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 2011-09-09 00:00:00.0

Handler Name: MCKINNEY SMELTING INC

Handler Address: 341 E VIRGINIA ST Handler City, State, Zip: MCKINNEY, TX 75069 EPA ID: TXR000025387 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Not reported Contact Fax: Contact Email: Not reported Contact Title: Not reported

EPA Region: 06

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: TX State District: 04

Mailing Address: N MCDONALD Mailing City, State, Zip: MCKINNEY, TX 75070

Owner Name: UNKN Owner Type: Private Operator Name: Not reported Operator Type: Not reported Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
Not reported
202 GPRA Corrective Action Baseline:
Yes

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: High Environmental Control Indicator: No Institutional Control Indicator: Yes Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2015-04-14 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
UNKN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: UNKN
Owner/Operator City,State,Zip: MCKINNEY, TX 00000-0000

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
UNKN
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
UNKN

Owner/Operator City,State,Zip: MCKINNEY, TX 00000-0000

Owner/Operator Telephone: 000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-01-06 00:00:00.0

Handler Name: MCKINNEY SMELTING INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2011-09-09 00:00:00.0

Handler Name: MCKINNEY SMELTING INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: TX
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Distance Elevation Site

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2006-06-28 00:00:00.0Actual Return to Compliance Date:2009-03-25 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 2
Date of Enforcement Action: 2006-07-03 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: 04

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

Disposition Otatus Descriptions	Niet wewenteel
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
•	•
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	
	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Niet wewenteel
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
· ····································	. tot roportou

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

No

Not reported

Not reported

Not reported

MCKINNEY SMELTING INC (Continued)

Agency Which Determined Violation:

Found Violation:

Disposition Status:

Disposition Status Description:

1010332753

Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number	ber:Not reported	
Consent/Final Order Respondent Nat	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organ	nization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation 2006-06-28 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2009-03-25 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier:

2006-07-03 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: 04

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2006-01-31 00:00:00.0Actual Return to Compliance Date:2006-11-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier:

Date of Enforcement Action: 2006-05-12 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Disposition Status Description:
Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: 04

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

١	MININET SWEETING INC (Continued)	,	
	Found Violation:		No
	Agency Which Determined Violation:		Not reported
	Violation Short Description:		Not reported
	Date Violation was Determined:		Not reported
	Actual Return to Compliance Date:		Not reported
	Return to Compliance Qualifier:		Not reported
	Violation Responsible Agency:		Not reported
	Scheduled Compliance Date:		Not reported
	Enforcement Identifier:		Not reported
	Date of Enforcement Action:		Not reported
	Enforcement Responsible Agency:		Not reported
	Enforcement Docket Number:		Not reported
	Enforcement Attorney:		Not reported
	Corrective Action Component:		Not reported
	Appeal Initiated Date:		Not reported
	Appeal Resolution Date:		Not reported
	Disposition Status Date:		Not reported
	Disposition Status:		Not reported
	Disposition Status Description:		Not reported
	Consent/Final Order Sequence Num	•	
	Consent/Final Order Respondent Na	me:	Not reported
	Consent/Final Order Lead Agency:		Not reported
	Enforcement Type:	Not reported	
	Enforcement Responsible Person:		Not reported
	Enforcement Responsible Sub-Organ		Not reported
	SEP Sequence Number:	Not reported	
	SEP Expenditure Amount:		Not reported
	SEP Scheduled Completion Date:		Not reported
	SEP Actual Date:		Not reported
	SEP Defaulted Date:		Not reported
	SEP Type:		Not reported
	SEP Type Description:		Not reported
	Proposed Amount:		Not reported
	Final Monetary Amount:		Not reported
	Paid Amount:		Not reported
	Final Count:		Not reported
	Final Amount:		Not reported
	Farmed Windstiem		NI-
	Found Violation:		No

Found Violation: Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Map ID Direction MAP FINDINGS

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

Not reported

MCKINNEY SMELTING INC (Continued)

1010332753

•	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	
Final Amount.	Not reported
Found Violation	No
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	·
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Hot roportou
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	
	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Distance Elevation

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Found Violation: Unknown Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

MCKINNEY SMELTING INC (Continued)

Final Amount:

1010332753

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

KINNEY SMELTING INC (Continued)	
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2006-01-31 00:00:00.0Actual Return to Compliance Date:2006-11-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 1

Date of Enforcement Action: 2006-05-12 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Disposition Status Description:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: 04

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

KINNEY SMELTING INC (Continued)	
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Farred Violation	NI-
Found Violation:	No Not reported
Agency Which Determined Violation:	Not reported

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Map ID Direction MAP FINDINGS

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

MINITED SWILLTING INC (COMMINGED)	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	•
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	•
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	·
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2006-01-31 00:00:00.0Actual Return to Compliance Date:2006-11-13 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 1

Date of Enforcement Action: 2006-05-12 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: 04

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

r	inner Swelling inc (Continued)	
	Consent/Final Order Sequence Number:Not reported	
	Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not reported	
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	Found Violation:	No
	Agency Which Determined Violation:	Not reported
	Violation Short Description:	Not reported
	Date Violation was Determined:	Not reported
	Actual Return to Compliance Date:	Not reported
	Return to Compliance Qualifier:	Not reported
	Violation Responsible Agency:	Not reported
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	Not reported
	Date of Enforcement Action:	Not reported
	Enforcement Responsible Agency:	Not reported
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	Not reported
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported	Nat namantad
	Consent/Final Order Lead Agency	Not reported
	Consent/Final Order Lead Agency:	Not reported
	Enforcement Type: Not reported	Not reported
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	Not reported
	SEP Expenditure Amount:	Not reported Not reported
	SEP Scheduled Completion Date: SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	
	SEP Type Description:	Not reported Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	i marrinouti.	110110001100

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

KINNEY SMELTING INC (Continued)	
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reporte	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reporte	ed
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Map ID Direction MAP FINDINGS

Distance EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

Final Count: Final Amount: 1010332753

MINITED SWELLING INC (Continued)	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date: Disposition Status:	Not reported Not reported
Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

Evaluation Action Summary:

Evaluation Date: 2006-06-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Actual Return to Compliance Date: 2009-03-25 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1998-01-06 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: R6RNW Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1997-11-07 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R6WRH Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1998-03-10 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: R6RNW Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported

Evaluation Date: 1999-05-26 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

MCKINNEY SMELTING INC (Continued)

1010332753

EDR ID Number

Evaluation Responsible Person Identifier: **R6RNW** Evaluation Responsible Sub-Organization: HT Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation:

Evaluation Date: 2006-06-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

FOCUSED COMPLIANCE INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization:

2009-03-25 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1999-03-04 00:00:00.0

Evaluation Responsible Agency: **EPA** Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: **R6RNW Evaluation Responsible Sub-Organization:** HT Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported

Request Agency: Not reported Former Citation: Not reported

2009-12-09 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2006-01-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization:

2006-11-13 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1998-02-11 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: R6RNW
Evaluation Responsible Sub-Organization: HT
Actual Return to Compliance Date: Not reported

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1999-03-01 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: R6RNW
Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1998-02-20 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: R6RNW
Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2009-03-25 00:00:00.0

Evaluation Responsible Agency: EPA

Found Violation: Undetermined

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: R6MLS Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1999-03-22 00:00:00.0

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

Evaluation Responsible Agency: **EPA** Found Violation: Nο

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: **R6RNW** Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1998-02-13 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: **EPA** Found Violation:

FOCUSED COMPLIANCE INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: **R6RNW** Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1999-03-02 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: **EPA** Found Violation:

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: **R6RNW** Evaluation Responsible Sub-Organization: HT Actual Return to Compliance Date: Not reported

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1999-03-13 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: **EPA** Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: R6RWN Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2006-01-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

FOCUSED COMPLIANCE INSPECTION **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

Actual Return to Compliance Date: 2006-11-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2009-03-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2011-07-12 00:00:00.0

Evaluation Responsible Agency: State

Found Violation:

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2006-06-28 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2006-01-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: 04

Actual Return to Compliance Date: 2006-11-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MCKINNEY SMELTING INC (Continued)

1010332753

Former Citation: Not reported

Evaluation Date: 1999-03-24 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: R6RNW
Evaluation Responsible Sub-Organization: HT
Actual Return to Compliance Date: Not reported

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1997-11-07 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: R6RNW
Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1998-03-31 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CASE DEVELOPMENT INSPECTION

Evaluation Responsible Person Identifier: R6RNW
Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1998-02-17 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

Evaluation Responsible Person Identifier: R6RNW Evaluation Responsible Sub-Organization: HT

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1999-06-07 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCKINNEY SMELTING INC (Continued)

1010332753

Evaluation Type Description: CORRECTIVE ACTION COMPLIANCE EVALUATION

R6RNW Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: НТ

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

2020 COR ACTION:

EPA ID: TXR000025387

Region:

Remedy Construction Action:

FINDS:

Registry ID: 110064114710

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1010332753 Registry ID: 110064114710

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064114710

Name: MCKINNEY SMELTING INC

Address: 341 E VIRGINIA ST MCKINNEY, TX 75069 City, State, Zip:

Count: 341 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLLIN COUNTY	S126877605	TRINITY FALLS	FROM US75, N ON WESTON RD 1.75 MILES	75454	CENTRAL REGISTRY
COLLIN COUNTY	2000522455		1940 NORTH CENTRAL		ERNS
COLLIN COUNTY	S116764641	BC STATION PROPERTY	NEC OF RENNER RD AND N CENTRAL EXPWY 75 IN RICHARDSON TX 75080		APAR
COLLIN COUNTY	S127145689	CMH PARK WWTP	APPROX 2500 FT NW OF COMMUNITY OF CULLEOKA IMMED W OF FM 982 AND N OF CULLEOKA BAPTIST CHURCH IN COLLIN COUNTY		ENF
COLLIN COUNTY	S107656460	CHARLES DOUGLAS	NORTHEAST CORNER OF HWY 380 AND CR 404		ENF
COLLIN COUNTY	S121973536	PRINCETON PROPERTY	FROM THE INTERSECTION WITH US 380, HEAD SOUTH ON CO RO 490 0.57 MI, TURN LEFT TO STAY ON CO RO 490 FOR 300 FT., ENTRANCE ON LEFT.		ENF, COMP HIST
COLLIN COUNTY	S126222689	CMH PARK WWTP	APPROX 2500 FT NW OF COMMUNITY OF CULLEOKA IMMEDIATELY W OF FM 982 AND N OF CULLEOKA BAPTIST CHURCH		NPDES
COLLIN COUNTY	S107651411	CMH PARK WWTP	APPROX 2500 FT NW OF COMMUNITY OF CULLEOKA IMMED W OF FM 982 AND N OF CULLEOKA B		COMP HIST
FRISCO	S126848469	PRESTWYCK	EAST OF US 380 & CR 72	75071	CENTRAL REGISTRY
FRISCO	1024435687	PRESTWYCK A	EAST OF US 380 & CR 72 FRISCO 75071	75071	FINDS, ECHO
FROM US NORTH ON N LA	S126885725	WJ WILMETH RIDGE LP	FROM US 380, NORTH ON N LAKE FOREST DR 1 MILE, TURN LEFT ONTO WILMETH RD .09 MILE	75071	CENTRAL REGISTRY
MCKINNEY	S126775726	COMMUNITY NORTH BAPTIST CHURCH	ON NEC OF TAYLOR BURK DR & COMMUNITY AVE	75071	CENTRAL REGISTRY
MCKINNEY	S126701702	NEWMARK HOMES SUMMIT POINTE ESTATES ADDITION	ON OLD CELINA & COMMUNITY AVE	75071	CENTRAL REGISTRY
MCKINNEY	S126907802	AVILLA NORTHSIDE	FR INTERSECTION OF COMMUNITY AVE AND W WHITE AVE, N ON COMMUNITY AVE .1 MILE, SITE IS E OF COMMUNITY AVE	75071	CENTRAL REGISTRY
MCKINNEY	S126869624	COLLIN COLLEGE HEALTH SCIENCES BUILDING	INTERSECTION OF TAYLOR-BURK DRIVE & COMMUNITY AVENUE	75071	CENTRAL REGISTRY
MCKINNEY	S127054951	PAVING OPERATIONS FOR BLOOMDALE ROAD	BLOOMDALE ROAD FROM CR 164 TO EAST OF COMMUNITY AVENUE	75071	CENTRAL REGISTRY
MCKINNEY	S126738678	MCMAHON CONTRACTING URBAN ROADWAY IMPROVEMENTS FOR BLOOMDALE ROAD	ON FROM COMMUNITY BLVD EAST TO SOUTHBOUND US 75 FRONTAGE ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126782741	RWR PARTNERS RWR TRACT	ON SW OF INTX OF BLOOMDALE AND COMMUNITY	75071	CENTRAL REGISTRY
MCKINNEY	S126919985	CHAPEL TRAILS	.2 MI N OF INTERSECTION OF COMMUNITY AVE AND W WHITE AVE, SITE IS E OF COMMUNITY AVE	75071	CENTRAL REGISTRY
MCKINNEY	S126698105	TIMBER CREEK OFFSITE WASTEWATER	ON COMMUNITY BLVD TO CREEK CROSSING AT CR201 SPLIT ON 3600 COMMUNITY BLVD	75071	CENTRAL REGISTRY
MCKINNEY	S126926252	RESIDENCES OF JEAN CREEK BP	NORTHEAST OF W WHITE AVE AND COMMUNITY AVE	75071	CENTRAL REGISTRY
MCKINNEY	S126857683	LIVE OAK CREEK	EAST OF COMMUNITY AVENUE BETWEEN UNIVERSITY DRIVE AND W. WHITE AVENUE	75071	CENTRAL REGISTRY
MCKINNEY	S126779300	RUSSELL GRIMES COMMUNITY NORTH BAPTIST CHURCH	ON NEC OF TAYLOR BURK DR & COMMUNITY AVE	75071	CENTRAL REGISTRY
MCKINNEY	S123957684	GILCO CONTRACTING	350 FT E OF INTERSECTION OF COMMUNITY AVE AND GLENHAVEN DRIVE		CENTRAL REGISTRY
MCKINNEY	S126726593	MELISSA NORTH CREEK ESTATES OFFSITE SANITARY SEWER	ON COUNTY ROAD 338 ALONG CLEMONS CREEK FLOODPLAIN	75069	CENTRAL REGISTRY
MCKINNEY	S126691993	TRINITY HEIGHTS	EAST OF SH 5 ON BETWEEN WILMETH AND FM 543	75069	CENTRAL REGISTRY
MCKINNEY	S126936590	COLLIN COUNTY TRUCK PARTS	1385 EAST HWY 380	75069	CENTRAL REGISTRY

Count: 341 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S126692441	TXDOT 004705046	ON FROM US 380 TO SPUR 399	75069	CENTRAL REGISTRY
MCKINNEY	S126814785	TEIR II CRUSHER SITE-NTTA SH-121 SECTION 4	FROM DALLAS TAKE U.S.HWY 75 (CENTRAL EPRESSWAY) NORTH TO	75069	CENTRAL REGISTRY
			SPUR 399 & FRISCO ROAD. SITE IS IN NORTHEAST QUADRANT OF		
			THIS INTERSECTION		
MCKINNEY		MYCON GENERAL CONTRACTORS SPORTRON LOT BLOCK A	ON SWC OF BRAY CENTRAL DR & COMMERCE DR	75069	CENTRAL REGISTRY
MCKINNEY		GEORGE PHILLIPS PROPERTY	APPROX 1.7 MILES N OF HWY 380 ON OLD HWY 5/MCDONALD		
MCKINNEY	S126723296	CITY OF MCKINNEY AIRPORT ROAD PHASE I & II	ON INDUSTRIAL BLVD EAST 1.2 MILES TO US HIGHWAY 380	75069	CENTRAL REGISTRY
MCKINNEY	S123854705		SE CORNER OF INTX OF GRAVES AND HIGHWAY 380.	75069	
MCKINNEY	S126522731	WATTLEY PARK PROPERTY	1/4 MILE SOUTH OF US 380 CONSTRUCTION DEBRIS DISPOSAL AREA	75069	CENTRAL REGISTRY
MCKINNEY	S126829538	TXDOT DAL 013502046	ON US 380 WEST OF FM 1461 TO BOIS D' ARC ROAD	75069	CENTRAL REGISTRY
MCKINNEY	S123853300	CARROLS AUTO SALES	1315 EAST HIGHWAY 380	75069	CENTRAL REGISTRY
MCKINNEY	S126770948	MCCON BUILDING AND PETROLEUM RACETRAC STORE 769	ON SEC OF US HWY 380 & AIRPORT BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S123943484	FISHER CONTROLS LPG AND NATURAL GAS	HWY 380 EAST	75069	CENTRAL REGISTRY
MCKINNEY	S126772731	LEVCAL CUSTER PARCEL 301 603 GRADING PLAN	ON SE CORNER OF 380 AND CUSTER	75069	CENTRAL REGISTRY
MCKINNEY	S123943742	LATTIMORE READY MIX	HWY 380 E OF	75069	CENTRAL REGISTRY
MCKINNEY	S123853140	LEON HONEA RESIDENCE	W SIDE CR 121, 1000' S OF US 380	75069	CENTRAL REGISTRY
MCKINNEY	S126825320	TXDOT DAL 1012-01-013 CCAO	ON FM 543 FROM SH 5 TO FM 455	75069	CENTRAL REGISTRY
MCKINNEY	S126750408	FOUR D CONSTRUCTION ROBINSON RIDGE PHASE:	ON RIDGEKNOLL N FROM FM 161 HWY 380 EAST FM 1461 NORTH	75069	CENTRAL REGISTRY
MCKINNEY	S126579337	SPORTS MOORE	1460 E HWY 380 DR	75069	CENTRAL REGISTRY
MCKINNEY	S123851861	CAMOZZI PNEUMATICS	BRAY CENTRAL BUSINESS PARK	75069	CENTRAL REGISTRY
MCKINNEY	S126800278	GERRISH WILCOX GRAHAM & JEFFERSON STREETS PROJECT	VARIOUS STREETS IN MCKINNEY, TX. GERRISH, WILCOX, GRAHAM AND JEFFERSON STREETS	75069	CENTRAL REGISTRY
MCKINNEY	S123854611	B AND J STONE	.4 M S OF HWY 380 2 M E OF	75069	CENTRAL REGISTRY
MCKINNEY	S126697023	WAL-MART 20602	ON EAST OF CENTRAL CIR AT BRAY CENTRAL & NORTH OF UNIV DR AT REDBUD BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S126730117	BEACON HILL GROUP WATERSIDE	ON W SIDE OF LAKE FOREST DR 1500 FT N OF HWY 380	75069	CENTRAL REGISTRY
MCKINNEY	S126817504	TXDOT DAL 0047-14-065 CCAO	ON US 75 NORTH OF US 380 - SOUTH OF BLOOMDALE BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S126820269	TXDOT DAL 004705043 CCAO	ON SH 5, NORTH OF EAST FORK OF THE TRINITY RIVER TO FM 543	75069	CENTRAL REGISTRY
MCKINNEY	S126529135	FARLEYS TEXACO	1102 W HIGHWAY 380	75069	CENTRAL REGISTRY
MCKINNEY	S124306806	CHELSEA CRUSHER K0240329MR1302EV0	4 MILES EST OF THE INTERSECTION OF US 380 AND US 75 IN MCKINNEY TEXAS	75069	CENTRAL REGISTRY
MCKINNEY	S123852405	ROCK CRUSHER NO1	S OF SH 380, 3 M E OF	75069	CENTRAL REGISTRY
MCKINNEY	S126694214	HERITAGE VILLAGE SHOPPING CENTER	ON SE OF INTERSECTION OF HWY 380 AND HWY 75	75069	CENTRAL REGISTRY
MCKINNEY	S123849928	HERBES	HWY 380 E OF	75069	CENTRAL REGISTRY
MCKINNEY	S126934852	KENNEDY AUTO SALVAGE	HWY 380 AND 1405	75069	CENTRAL REGISTRY
MCKINNEY	S126835401	TXDOT DAL 004706108 CCAO	ON US 75 FROM SH 121(SOUTH)TO 0.6 MILES SOUTH OF US 380	75069	CENTRAL REGISTRY
MCKINNEY	S126761278	WRIGHT CONSTRUCTION N TX MUNICIPAL WATER DISTRICT PROJECT IRSCF 04-2	ON US 380 AT WILSON CREEK	75069	CENTRAL REGISTRY
MCKINNEY	S126887638	MERCEDES-BENZ OF MCKINNEY	SOUTHEAST OF BRAY CENTRAL DR AND US 75	75069	CENTRAL REGISTRY
MCKINNEY	S126788996	TXDOT	US 75 @ US 380 INTERSECTION	75069	CENTRAL REGISTRY
MCKINNEY		US 380 36 DISCHARGE LIN-850 CONNECTION SOUTH	THE SITE BEGINS AT THE UNIVERSITY PUMP STATION AND PROCEEDS ALONG U.S. 380 TO HARDIN ROAD.	75069	CENTRAL REGISTRY
MCKINNEY	S126845756	TXDOT114714067CCAO	ON US 75 BETWEEN BLOOMDALE ROAD AND TELEPHONE ROAD	75069	CENTRAL REGISTRY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S123854011	M AND M DAIRY	HWY 75 E TO HWY 380 N TO FM 1827 TRAVEL 3.6 MILS TO CR 988	75069	CENTRAL REGISTRY
MCKINNEY	S126797800	CUSTER AND 380	FROM US 75 TAKE US 380 W TO CUSTER RD SITE IS ON SEC OF CUSTER RD & US 380	75069	CENTRAL REGISTRY
MCKINNEY	S126708842	TURNER CONSTRUCTION WAL-MART 20602	ON THE SE CORNER OF BRAY CENTRAL AND CENTRAL CIRCLE	75069	CENTRAL REGISTRY
MCKINNEY	S126569400	TWO 858 JOINT VENTURE	CUSTER RD& HIGHWAY 380	75069	CENTRAL REGISTRY
MCKINNEY	S126821818	US 380 36 INCH DISCHARGE LINE 850 CONNECTION SOUTH	THE PROJECT BEGINS AT THE UNIVERSITY PUMP STATION AND PROCEEDS ALONG US 380 TO HARDIN ROAD	75069	CENTRAL REGISTRY
MCKINNEY	S126917975	WILLOW WOOD PH 2B	E OF N MCDONALD ST. S OF PRIVATE RD. 5053	75454	CENTRAL REGISTRY
MCKINNEY	S126927464	BATCH PLANTING SUPPORTING WILLOW WOOD 2B	APPROXIMATELY 1600 SOUTH OF WILLOW WOOD BLVD & APPROXIMATELY 2600 EAST OF MCDONALD STREET.	75454	CENTRAL REGISTRY
MCKINNEY	S126929843	ARTERIAL PH 1 & OFF-SITE SANITARY SEWER LINE	EAST OF N MCDONALD ST. AND NORTH AND SOUTH OF CR 278	75454	CENTRAL REGISTRY
MCKINNEY	S126917976	WILLOW WOOD MASS GRADING	E OF N MCDONALD ST. S OF PRIVATE RD. 5053	75454	CENTRAL REGISTRY
MCKINNEY	S126931982	WILLOW WOOD PH 3 4 5A AND 36 INCH WATER LINE	E OF N MCDONALD ST. AND SOUTH OF WILLOW WOOD BLVD.	75454	CENTRAL REGISTRY
MCKINNEY	S126928583	CONLEY COMMONS II	SE OF MCLNTYRE RD. AND N. MCDONALD ST.	75071	CENTRAL REGISTRY
MCKINNEY	S127058750	METRO PARK STORAGE	E. OF MCDONALD ST. & S. OF METRO PARK DR.	75071	CENTRAL REGISTRY
MCKINNEY	S126929089	CONLEY COMMONS II	SE OF MCLNTYRE RD. AND N. MCDONALD ST.	75071	CENTRAL REGISTRY
MCKINNEY	S126929090	CONLEY COMMONS II	SE OF MCLNTYRE RD. AND N. MCDONALD ST.	75071	CENTRAL REGISTRY
MCKINNEY	S126762607	PAUL POGUE NAOMI PRESS 2	ON BLOOMDALE ST 0.5 MILE W OF FM 543	75071	CENTRAL REGISTRY
MCKINNEY	S126952025	WESTON RIDGE PHASE 1 BP	NORTHEAST OF WESTON RD AND CO RD 202	75071	CENTRAL REGISTRY
MCKINNEY	S126810905	PECAN RIDGE	FROM US75, E. ON WILMETH RD. 1 MILE, N. ON SH5 .5 MI., NW. ON WESTON .25 MI.	75071	CENTRAL REGISTRY
MCKINNEY	S126806235	MCKINNEY EAST SIDE EXTENSION PARALLEL INTERCEPTOR PROJECT 167	PIPELINE CROSSES HWY 5 APPROX 1070 FT NORTH OF WESTON RD AND RUNS SOUTH AND EAST FROM THERE	75071	CENTRAL REGISTRY
MCKINNEY	S126762370	MCKINNEY ISD NAOMI PRESS 2	ON BLOOMDALE ST 0.5 MILE W OF FM 543	75071	CENTRAL REGISTRY
MCKINNEY	S126952693	WESTON RIDGE	WEST OF WESTON RD WATER TOWER	75071	CENTRAL REGISTRY
MCKINNEY	S126869953	TRINITY FALLS UNIT 1 PHASE 1A	FM 543 AND CR 206	75071	CENTRAL REGISTRY
MCKINNEY	S126904055	TRINITY FALLS PH 2 AND 3	NORTHEAST OF WESTON ROAD AND TRINITY FALLS PARKWAY	75071	CENTRAL REGISTRY
MCKINNEY	S126944471	18530 - TRINITY FALLS PARKWAY	FROM FM 543 TO CRUMP DR	75071	CENTRAL REGISTRY
MCKINNEY	S126882424	TRINITY FALLS PLANNING UNIT 1 PHASE 2B	TRINITY FALLS PARKWAY AND FM 543	75071	CENTRAL REGISTRY
MCKINNEY	S126689966	PECAN RIDGE ESTATES	0.2 MILES FROM SH 5 ON FM 543	75071	CENTRAL REGISTRY
MCKINNEY	S126944868	TRINITY FALLS PLANNING UNIT 1 SCHOOL PARK	NORTHWEST CORNER OF FM 543 AND SWEETWATER COVE	75071	CENTRAL REGISTRY
MCKINNEY	S126930504	WESTON RIDGE PHASE 2	NORTHWEST OF SWEETWATER COVE AND WESTON ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126765780	CASCADE INVESTMENTS PECAN RIDGE	ON FM 543 0.6 MILE S FROM US 75	75071	CENTRAL REGISTRY
MCKINNEY	S126899519	BATCH PLANT SUPPORTING WILLOW WOOD ESTATE		75454	CENTRAL REGISTRY
MCKINNEY	S126828105	TUCKER HILL	NORTH SIDE OF HIGHWAY 380 AND GRASSSMERE LANE	75071	CENTRAL REGISTRY
MCKINNEY	S126760246	CCC LEGAL CENTER ADDITION PHASE 1	ON 2000 FT S OF BLOOMDALE BLVD W OF CENTRAL EXPY	75071	CENTRAL REGISTRY
MCKINNEY	S126888081	INTEGRITY TRANSITIONAL HOSPITAL	INTERSECTION OF WEST UNIVERSITY BLVD (US HWY 380) AND FOREST RIDGE LANE, MCKINNEY TEXAS FUTURE ADDRESS: 6601	75071	CENTRAL REGISTRY
MOKINIEN	0400777004	CD DICHARD FILLS DANK OF AMERICA LIMAY 202	WEST UNIVERSITY DRIVE MCKINNEY TEXAS 75071	75074	CENTRAL DECICEDY
MCKINNEY MCKINNEY	S126777334 S126947040		ON NW CORNER OF INTX HWY 380 & HWY 75 SEC OF HARDIN BLVD. AND U.S. 380	75071 75071	CENTRAL REGISTRY CENTRAL REGISTRY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S126752345	EWING IRRIGATION PRODUCTS EWING IRRIGATION CUSTER 380	ON N CUSTER RD & HIGHWAY 380	75071	CENTRAL REGISTRY
MCKINNEY	S126790154	HERITAGE BEND	FROM US 380 N ON HARDIN BLVD W ON TAFT LN SITE ON RT	75071	CENTRAL REGISTRY
MCKINNEY	S126713582	MHI PRESIDENTS POINTE PHASE 2	ON HWY 75 SOUTH EXIT 380 AND TURN WEST TURN NORTH AT SKYLINE TURN WEST TO NADINA SITE	75071	CENTRAL REGISTRY
MCKINNEY	S126779349	FLAGSTONE CUSTOM HOMES TUCKER HILL	ON US HWY 380 & TREMONT BLVD	75071	CENTRAL REGISTRY
MCKINNEY	S126806826	GEHAN HOMES SUMMIT VIEW LAKE PHASE 2	FROM HWY 380, GO NORTH ON LAKE FOREST DR., THEN TURN LEFT ON SUMMIT VIEW DR.	75071	CENTRAL REGISTRY
MCKINNEY	S126761196	WACHOVIA BANK WACHOVIA BANK MCKINNEY	ON CUSTER RD AND US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126755994	380 TOWNE CROSSING	ON NW CRNR INTX US HWY 75 AND US HWY 380	75071	CENTRAL REGISTRY
MCKINNEY	S126846974	CRAIG BROTHERS TRUST	EAST SIDE OF LAKE FOREST BLVD SOUTH OF 380	75071	CENTRAL REGISTRY
MCKINNEY	S126913217	AUBURN HILLS PH 1B	NORTHWEST OF US-380 AND GRAY BRANCH RD	75071	CENTRAL REGISTRY
MCKINNEY	S126874066	PRESTWYCK 1704 PH 3	SE OF COIT RD AND E UNIVERSITY DR/380	75071	CENTRAL REGISTRY
MCKINNEY	S126611941	TRACT 520	ON SE CORNER OF STONEBRIDGE & HWY 380	75071	CENTRAL REGISTRY
MCKINNEY	S126831389	WILSON CREEK CROSSING	SOUTHWEST CORNER OF HWY 380 & LAKE FOREST DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126735360	PRECISION MANAGEMENT & CONSTRUCTION WATERSIDE	ON W SIDE OF LAKE FOREST DR 0.25MI N OF SH 380	75071	CENTRAL REGISTRY
MCKINNEY	S126750804	SPRING VALLEY CONSTRUCTION 380 TOWNE CROSSING	ON NW CORNER OF US HWY 75 AND US HWY 380	75071	CENTRAL REGISTRY
MCKINNEY	S126957461	US 380 WALNUT GROVE DEVELOPMENT PHASE 1	NWC OF INTERSECTION OF US 380 AND WALNUT GROVE CO852	75071	CENTRAL REGISTRY
MCKINNEY	S126810076	LAKE FOREST DRIVE	FROM US 380 NORTH TO WILMETH	75071	CENTRAL REGISTRY
MCKINNEY	S126734810	MARIO SINACOLA & SONS HARDIN BOULEVARD	ON INTERSECTION OF US HWY 380 W & HARDIN RD TO WILMETH RD	75071	CENTRAL REGISTRY
MCKINNEY	S126945080	US 380 WATERLINE IMPROVEMENTS	US 380, CUSTER ROAD TO 1200 FEET WEST OF RED BUD	75071	CENTRAL REGISTRY
MCKINNEY	S126806580	SUMMIT VIEW LAKE	FROM US 380, NORTH ON LAKE FOREST DR .5 MILE (SITE IS ON WEST SIDE OF LAKE FOREST DR)	75071	CENTRAL REGISTRY
MCKINNEY	S127060691	PAINTED TREE OFFSITE SANITARY SEWER IMPROVEMENTS	ON THE NORTH SIDE OF U.S. HWY 380 APPROXIMATELY 0.4 MILE EAST OF LAKE FOREST DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126939131	18120 TRINITY FALLS PU 3 4A& PH 5	FROM DALLAS, TAKE US-75 NORTH TO WESTON RD. TAKE WESTON RD. NORTH TO TRINITY FALLS PKWY. CONTINUE OF TRINITY FALLS PKWY UNTIL CR 228. PROJECT IS NORTH OF INTERSECTION.	75071	CENTRAL REGISTRY
MCKINNEY	S126072073	LACY UNIT SN70408	800 FT SE OF INTX US HWY 380 & COIT RD	75071	CENTRAL REGISTRY
MCKINNEY	S126900562	BATCH PLANT SUPPORTING AUBURN HILLS	FROM DALLAS TAKE US HIGHWAY 75 (CENTRAL EXPRESSWAY)NORTH TO WEST UNIVERSITY DR. IN MCKINNEY. TAKE W. UNIVERSITY WEST TO LAKE FOREST DR TAKE LAKE FOREST NORTH TO WILMETH ROAD. TAKE WILMETH WEST APPRO	75071	CENTRAL REGISTRY
MCKINNEY	S126926269	RESIDENCES OF JEANS CREEK	W WHITE AVENUE BETWEEN COMMUNITY AVENUE AND NORTH CENTRAEXPRESSWAY	75071	CENTRAL REGISTRY
MCKINNEY	S126775942	CLEARWATER CONSTRUCTION SPRING CREEK BARBEQUE MCKINNEY	ON US 75 W N OF SH 380	75071	CENTRAL REGISTRY
MCKINNEY	S126755851	SLC MCKINNEY TEXAS TUCKER HILL PHASE 1	ON N SIDE OF 380 1 4TH MI E OF STONEBRIDGE	75071	CENTRAL REGISTRY
MCKINNEY	S126932315	CINEMARK 380 COMMONS	ON THE WEST SIDE OF HARDIN BOULEVARD, APPROX. 1/10 MILE SOUTH OF U.S. 380	75071	CENTRAL REGISTRY
MCKINNEY	S126881542	CVS STORE NO 10675	SOUTHEAST CORNER OF US 380 AND RIDGE ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126927925	KROGER DAL565	SWC OF LAKE FOREST DRIVE & US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126777816	380 TOWNE CROSSING JEANS CREEK	ON HWY 75 AT 380	75071	CENTRAL REGISTRY
MCKINNEY	S126785252	HEATHERWOOD	WEST SIDE OF FM 1461, 1.5 MILES NORTH OF US 380	75071	CENTRAL REGISTRY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY MCKINNEY	S126773163 S126866448		ON S SIDE GRAY BRANCH RD 0.5 MI S OF US 380 FROM CUSTER AND 380: TAKE CUSTER SOUTH TO 25. THEN TAKE 120 EAST TO STONEBRIDGE. TURN LEFT ON STONEBRIDGE AND THE PROJECT WILL BE ON THE RIGHT.	75071 75071	CENTRAL REGISTRY CENTRAL REGISTRY
MCKINNEY	S126946088	CHASE RETAIL BANKING CENTER - WILSON CREEK CROSSING	US 380 AND LAKE FOREST DRIVE	75071	CENTRAL REGISTRY
MCKINNEY		DARLING HOMES TUCKER HILL PHASE 1A	ON W FROM HWY 75 ALONG HWY 380 NORTH ALONG TREMONT BLVD	75071	CENTRAL REGISTRY
MCKINNEY	S126835217	US 75 EXPANSION POJECT FROM ELDORADO PKWY TO US 380	THE SITE IS LOCATED ALONG US HIGHWAY 75 FROM JUST SOUTH OF ELDORADO PARKWAY TO US HIGHWAY 380 IN MCKINNEY, COLLIN COUNTY, TEXAS	75071	CENTRAL REGISTRY
MCKINNEY	S126865390	PRESTWICK 1704 PH 2	SE OF COIT ROAD AND E UNIVERSITY DRIVE/380	75071	CENTRAL REGISTRY
MCKINNEY	S126754174	DARLING HOMES WREN CREEK PHASE 2A AND PHASE 2B	ON FROM 380 S ALONG STONEBRIDGE DR SITE IS N	75071	CENTRAL REGISTRY
MCKINNEY	S126750680	CHOICE HOMES WATERSIDE	ON W OF FM 1461 & 0.44 MI N OF US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126956373	STARBUCKS WILSON CREEK CROSSING	S.W.C. OF LAKE FOREST DRIVE AND U.S. HIGHWAY NO. 380	75071	CENTRAL REGISTRY
MCKINNEY	S126716207	TXDOT CSJ 013502043	ON US 380 BETWEEN FM 1461 AND SH 289	75071	CENTRAL REGISTRY
MCKINNEY	S126715113	DREES CUSTOM HOMES RIDGECREST	ON THE INT OF HIGHWAY 380 AND FOREST RIDGE	75071	CENTRAL REGISTRY
MCKINNEY	S126611947	TRACT 607	ON APPROX 600' S OF US HWY 380 ALONG W SIDE OF STONEBRIDGE DR	75071	CENTRAL REGISTRY
MCKINNEY	S126699020	WREN CREEK PHASE 2	ON N SIDE OF N STONEBRIDGE DR .5 MI S OF 380	75071	CENTRAL REGISTRY
MCKINNEY	S126875415	PRESTWICK 1704 PH 2	SE OF COIT RD AND E UNIVERSITY DRIVE/380	75071	CENTRAL REGISTRY
MCKINNEY	S126766106	BOWEN FAMILY HOMES OF TEXAS WATERSIDE	ON HWY 380 TO FM 1461 N TO SITE ALONG W SIDE OF RD	75071	CENTRAL REGISTRY
MCKINNEY	S126708276	WREN CREEK PHASE 2	ON N OF STONEBRIDGE DR HALF MILE S OF US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126762620	THE SHOPS AT EAGLE POINT	SOUTH WEST CORNER OF CUSTER ROAD AND US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126820298	UNIVERSITY 920 DISCHARGE LINE	THE SITE BEGINS AT THE UNIVERSITY PUMP STATION AND PROCEEDS WEST ALONG U.S. 380 TO CUSTER ROAD.	75071	CENTRAL REGISTRY
MCKINNEY	S126845465	SANITARY SEWER LINES H3 & K1	S OF US 380 BETWEEN COIT RD. AND CUSTER RD.	75071	CENTRAL REGISTRY
MCKINNEY	S126796448	MUTUAL ACCESS DRIVE TO SERVE 601-603	FROM HWY121 N ON CLUSTER RD E ON HWY 380 TO SITE	75071	CENTRAL REGISTRY
MCKINNEY	S126790596	WATERSIDE	FROM HWY 380 GO N ALONG FM 1461 TO SITE W SIDE OF RD	75071	CENTRAL REGISTRY
MCKINNEY	S126865607	PRESTWYCK PH 2	SE OF COIT RD & UNIVERSITY DR/380	75071	CENTRAL REGISTRY
MCKINNEY	S126860432	KENSINGTON AT STONEBRIDGE RANCH	BALD EAGLE DRIVE AND FREEDOM DRIVE, SOUTH OF U.S. HWY 380 AND WEST OF FREEDOM DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126776879	SCHWEIGER CONSTRUCTION BANK OF AMERICA HI 380	ON NWC OF HWY 380 & HWY 75	75071	CENTRAL REGISTRY
MCKINNEY	S126755457	MARIO SINACOLA & SONS EXCAVATING TUCKER HILL PH 1	ON N SIDE OF HWY 380 AND 1 4TH MI E OF STONEBRIDGE DR	75071	CENTRAL REGISTRY
MCKINNEY	S126920028	MCKINNEY NO 1 TO PRINCETON NO 1 PIPELINE	LINEAR UTILITY ALONG US HWY. 380 BETWEEN MCKINNEY AND PRINCETON.	75071	CENTRAL REGISTRY
MCKINNEY	S126815263	CONCRETE BATCH PLANT NO 3	NW CORNER OF THE INTERX OF N LAKE FOREST DR FM 1461 AND W UNIVERSITY DR US HWY 380	75071	CENTRAL REGISTRY
MCKINNEY	S126735975	MARIO SINACOLA & SONS EXCAVATING HERITAGE BEND	ON 0.33 MI N OF INTX OF US 380 & HARDIN RD N	75071	CENTRAL REGISTRY
MCKINNEY	S126766302	SM WILSON TARGET T 2335 MCKINNEY TX	ON NWC US HWY 75 & US HWY 380	75071	CENTRAL REGISTRY
MCKINNEY	S126913325	AUBURN HILLS 1B	NORTHWEST OF US-380 AND GRAY BRANCH RD	75071	CENTRAL REGISTRY
MCKINNEY	S126776094	ERWS JEANS CREEK	ON HWY 75 AT 380	75071	CENTRAL REGISTRY
MCKINNEY	S126907500	AUBURN HILLS AMENITY CENTER	380 AND AUBURN HILLS PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126940922	CLIFFS OF MCKINNEY	SE SE CORNER OF HWY 380 AND RIDGE RD	75071	CENTRAL REGISTRY

Count: 341 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S126939129	18040 TRINITY FALLS CR 228	FROM DALLAS, TAKE US-75 NORTH TO WESTON RD. TAKE WESTON RD. NORTH TO TRINITY FALLS PKWY. CONTINUE OF TRINITY FALLS PKWY UNTIL CR 228. PROJECT IS NORTH OF INTERSECTION.	75071	CENTRAL REGISTRY
MCKINNEY	S126757535	SMITH CONST EWING IRRIGATION CUSTER 380	ON INTX OF N CUSTER RD & HWY 380	75071	CENTRAL REGISTRY
MCKINNEY		TXDOT DAL 2351-01-017 FM 2478	ON FM 2478 FROM US 380 TO FM 1461		CENTRAL REGISTRY
MCKINNEY		TURNER CONSTRUCTION WACHOVIA BANK MCKINN			CENTRAL REGISTRY
MCKINNEY		UNIVERSITY 920 DISCHARGE LINE	US 380 BETWEEN STONEBRIDGE AND CUSTER		CENTRAL REGISTRY
MCKINNEY		UPTOWN CUSTER PARTNERS THE SHOPS AT EAGLI POINT		75071	
MCKINNEY	S126798009	WATERSIDE	FROM US 380 GO NORTH ON LAKE FOREST 1/4 MILE; SITE IS ON WEST SIDE OF LAKE FOREST	75071	CENTRAL REGISTRY
MCKINNEY	S126804858	RIDGE ROAD CONSTRUCTION	ON 1000 FEET EAST OF INTX OF STATE HIGHWAY 380 AND FOREST RIDGE LANE	75071	CENTRAL REGISTRY
MCKINNEY	S126874299	PRESTWYCK 1704 PH 3	SE OF COIT ROAD AND E UNIVERSITY/380	75071	CENTRAL REGISTRY
MCKINNEY	S124295088	CONSTRUCTION RECYCLING IMPACTOR D4043T-S-AC2679	APPROXIMATELY 4.0 MILES EAST OF INTERSECTION US-380 AND US-75		CENTRAL REGISTRY
MCKINNEY	S126565380	METRO ENVIRONMENTAL MANAGEMENT LANDFILL	3 MILE EAST OF US HIGHWAY 75 ON US HIGHWAY 380 SOUTH OF HWY 380 0.2 MILE		CENTRAL REGISTRY
MCKINNEY	S126514497	STIFF CREEK MOBILE HOME PARK	HWY 380 TO FM 1827N AT INTERSECTION OF FM 1827 & CR 466 MCKINNEY		CENTRAL REGISTRY
MCKINNEY	S126791016	WATERSIDE	W SIDE OF LAKE FOREST DR 1500 FT N OF HWY 380		CENTRAL REGISTRY
MCKINNEY	2008878368		ROUTE 380		ERNS
MCKINNEY	U001288249	TWO 858 JOINT VENTURE	CUSTER RD& HIGHWAY 380		UST
MCKINNEY	S106995377	NEAR N MCDONALD AND VIRGINIA STREETS, MCKINNEY, 75069	NEAR N MCDONALD AND VIRGINIA STREETS, MCKINNEY, 75069		SPILLS
MCKINNEY	S113428793	STIFF CREEK MOBILE HOME PARK	HWY 380 TO FM 1827N AT INTERSECTION OF FM 1827 & CR 466 MCKINNEY		SPILLS
MCKINNEY	S107000716	HWY 380 BETWEEN MCKINNEY & FRISCO,TX	HWY 380 BETWEEN MCKINNEY & FRISCO,TX		SPILLS
MCKINNEY	S107018889	HWY 75 AND HWY 380 2 MILES NORTH OF MCKINNEY	HWY 75 AND HWY 380 2 MILES NORTH OF MCKINNEY		SPILLS
MCKINNEY	S107015741	HWY 380 MCKINNEY	HWY 380 MCKINNEY		SPILLS
MCKINNEY	S113431490	LUCIEN HINES PROPERTY	GRAVEL ROAD OFF HWY 380 EAST, APPROXIMATELY 5 MILES EAST OF HWY 75		SPILLS
MCKINNEY	S112303313	UNK	HWY 380 BETWEEN MCKINNEY & FRISCO		SPILLS 90
MCKINNEY	S112640138	VOLUNTARY PURCHASING GROUP	HWY 380 W. OF MCKINNEY AT FM2478		SPILLS 80
MCKINNEY	1004785615	EXXON MOBIL CORPORATION	HIGHWAY 75 AND HIGHWAY 380	75069	RCRA NonGen / NLR
MCKINNEY	1010332875	RYDER TRANSPORATION	HWY 380 AT REDBUD LANE	75069	RCRA NonGen / NLR
MCKINNEY	1009518006	MCKINNEY JUNK CO AKA: MCKINNEY METALS	HWY 5 N MCDONALD & VIRGINIA, P O BOX 274	75069	FTTS, HIST FTTS
MCKINNEY	1009636098		TENNESSEE ST NORTH OF HWY 380	75069	DOT OPS
MCKINNEY	1023707092	2750 COMMUNITY AVENUE	NE OF COMMUNITY AVE. & DOW DELL DRIVE	75071	FINDS, ECHO
MCKINNEY	1024208158	RESIDENCES OF JEAN CREEK BP	NORTHEAST OF W WHITE AVE AND COMMUNITY AVE	75071	FINDS
MCKINNEY	1026696230	PAVING OPERATIONS FOR BLOOMDALE ROAD	BLOOMDALE ROAD FROM CR 164 TO EAST OF COMMUNITY AV	75071	FINDS
MCKINNEY	1023666299		NE OF COMMUNITY AVENUE & DOW DELL DR.		FINDS, ECHO
MCKINNEY	1024450774	CHAPEL TRAILS	.2 MI N OF INTERSECTION OF COMMUNITY AVE AND W WHI	75071	FINDS, ECHO
MCKINNEY	1026395611	RWR TRACT MASS GRADING	NWC OF COMMUNITY AVENUE AND BLOOMDALE ROAD	75071	
MCKINNEY	1026403512	MCKINNEY REDBUD TRANSMISSION WATER LINE	NORTHEAST OF COMMUNITY AVE. AND JAMES M PITTS DR.	75071	FINDS

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	1026455696	CHAPEL TRAILS	E OF INTERSECTION OF COMMUNITY AVE AND CHAPEL OAKS	75071	FINDS, ECHO
MCKINNEY	1024448340	RESIDENCES OF JEANS CREEK	W WHITE AVENUE BETWEEN COMMUNITY AVENUE AND NORTH	75071	FINDS, ECHO
MCKINNEY	1024026391	CHAPEL TRAILS SUBDIVISION	NE OF W. WHITE AVE. AND COMMUNITY AVENUE	75071	FINDS, ECHO
MCKINNEY	1024026753	RESIDENCES AT JEANS CREEK	EAST OF W. WHITE AVE. & COMMUNITY AVE.	75071	FINDS, ECHO
MCKINNEY	1024027388	RESIDENCES OF JEAN CREEK BP	NE OF W WHITE AVE AND COMMUNITY AVE	75071	FINDS, ECHO
MCKINNEY	1024027122	CHAPEL TRAILS SUBDIVISION	NE OF W. WHITE AVE. AND COMMUNITY AVE.	75071	FINDS, ECHO
MCKINNEY	1024187025	WAL-MART 20602	ON EAST OF CENTRAL CIR AT BRAY CENTRAL & NORTH OF	75069	FINDS
MCKINNEY	1024191984	TXDOT DAL 1012-01-013 CCAO	ON FM 543 FROM SH 5 TO FM 455	75069	FINDS
MCKINNEY	1024193067	TXDOT DAL 013502046	ON US 380 WEST OF FM 1461 TO BOIS D' ARC ROAD	75069	FINDS
MCKINNEY	1024196431	TXDOT114714067CCAO	ON US 75 BETWEEN BLOOMDALE ROAD AND TELEPHONE ROAD	75069	FINDS
MCKINNEY	1024190746	TXDOT DAL 0047-14-065 CCAO	ON US 75 NORTH OF US 380 - SOUTH OF BLOOMDALE BLVD	75069	FINDS
MCKINNEY	1024186804	TXDOT 004705046	ON FROM US 380 TO SPUR 399	75069	FINDS
MCKINNEY	1026460788	NORTH REDBUD WAREHOUSE DEVELOPMENT	CENTRAL CIRCLE AND REDBUD BOULEVARD	75069	FINDS, ECHO
MCKINNEY	1024450607	STATLAB MEDICAL PRODUCTS - MCKINNEY PLANT	SOUTHEAST CORNER OF BRAY CENTRAL DRIVE AND COMMERC	75069	FINDS, ECHO
MCKINNEY	1023438512	FISHER CONTROLS	HIGHWAY 380 & HIGHWAY 5	75069	FINDS
MCKINNEY	1016258888	EXXON MOBIL CORPORATION	HIGHWAY 75 AND HIGHWAY 380	75069	FINDS, ECHO
MCKINNEY	1024438102	WILLOW WOOD PH 3 4 5A AND 36 INCH WATER	E OF N MCDONALD ST. AND SOUTH OF WILLOW WOOD BLVD.	75454	FINDS, ECHO
		LINE			
MCKINNEY	1026703623	METRO PARK STORAGE	E. OF MCDONALD ST. & S. OF METRO PARK DR.	75071	FINDS
MCKINNEY	1026694528	MCKINNEY LOGISTICS CENTER	NW OF TX-5 & WILMETH ROAD	75071	FINDS
MCKINNEY	1024209200	CONLEY COMMONS II	SE OF MCLNTYRE RD. AND N. MCDONALD ST.	75071	FINDS
MCKINNEY	1026462318	MCKINNEY TRADE CENTER	WEST OF N. MCDONALD ST. & WILMETH ROAD	75071	FINDS, ECHO
MCKINNEY	1026439030	BOIS DARC LAKE TWPL SECTIONE	CR 543 & NORTH MCDONALD GOING EAST TO CR338	75071	FINDS
MCKINNEY	1026405821	BOIS DARC LAKE RAW WATER PIPELINE	BEGIN - SEOF LAUD HOWARD PKWY. AND N MCDONALD ST.	75071	FINDS
MCKINNEY	1026422106	BOIS DARC LAKE TREATED WATER PIPELINE	BEGIN - SE OF LAUD HOWELL PKWY AND N MCDONALD ST A	75071	FINDS
		SEGMENT E			
MCKINNEY	1023707158	WILLOW WOOD PHS. 2B	NE OF HWY 5 AND FM 543	75454	FINDS, ECHO
MCKINNEY	1024443467	WILLOW WOOD PHS. 3	NE OF FM 543 AND N. MCDONALD ST.		FINDS, ECHO
MCKINNEY	1024445574	WILLOW WOOD PHS. 3	NE OF FM 543 & NORTH MCDONALD STREET	75454	FINDS, ECHO
MCKINNEY	1024442880	WILLOW WOOD PHS. 4	NE OF FM 543 AND NORTH MCDONALD STREET	75454	FINDS, ECHO
MCKINNEY	1024436700	WILLOW WOOD PHS. 4	NE OF FM 543 & N. MCDONALD ST.	75454	FINDS, ECHO
MCKINNEY	1025450063	WESTON RIDGE PHASE 1 BP	NORTHEAST OF WESTON RD AND CO RD 202	75071	FINDS
MCKINNEY	1024199836	TRINITY FALLS	NW OF WESTON RD. & CR 206	75071	FINDS
MCKINNEY	1024601021	WESTON RIDGE PHS. 1	NW OF WESTON ROAD AND SWEETWATER COVE	75071	FINDS, ECHO
MCKINNEY	1024443182	TRINITY FALLS PH 2 AND 3	NORTHEAST OF WESTON ROAD AND TRINITY FALLS PARKWAY	75071	FINDS, ECHO
MCKINNEY	1026394217	WILLOW WOOD PH 5B 6 7 CR 278 & ADDITIONAL ROADS	TELEPHONE RD & CR 278	75071	FINDS
MCKINNEY	1024436070	TRINITY FALLS UNIT 1 PHASE 1A	FM 543 AND CR 206	75071	FINDS, ECHO
MCKINNEY	1024452680	18530 - TRINITY FALLS PARKWAY	FROM FM 543 TO CRUMP DR	75071	FINDS, ECHO
MCKINNEY	1024445215	TRINITY FALLS PLANNING UNIT 1 PHASE 2B	TRINITY FALLS PARKWAY AND FM 543	75071	FINDS, ECHO
MCKINNEY	1025823031	HONEY CREEK PHS. 1	SE OF WESTON ROAD AND CR 203	75071	FINDS
MCKINNEY	1024443203	WESTON RIDGE PHASE 1	NORTHWEST OF SWEETWATER COVE AND WESTON ROAD	75071	FINDS, ECHO
MCKINNEY	1024453870	TRINITY FALLS PLANNING UNIT 1 SCHOOL PARK	NORTHWEST CORNER OF FM 543 AND SWEETWATER COVE	75071	FINDS, ECHO
MCKINNEY		WESTON RIDGE	WEST OF WESTON RD WATER TOWER	75071	
MCKINNEY	1016871670	PRESTWYCK PH 2	SE OF COIT RD & UNIVERSITY DR / 380	75071	FINDS, ECHO
MCKINNEY	1024710425	380 TOWN CENTRE AT HEADINGTON HEIGHTS - PHASE 1	SEC OF HARDIN BLVD. AND U.S. 380	75071	FINDS, ECHO

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	1024444489	WILMETH RIDGE	FROM US 380, NORTH ON N LAKE FOREST DR 1 MILE, TUR	75071	FINDS, ECHO
MCKINNEY	1024187770	TXDOT CSJ 013502043	ON US 380 BETWEEN FM 1461 AND SH 289	75071	FINDS
MCKINNEY	1024448112	18120 TRINITY FALLS PU 3 4A & PH 5	FROM DALLAS, TAKE US-75 NORTH TO WESTON RD. TAKE W	75071	FINDS, ECHO
MCKINNEY	1011372751	RUSSELL GRIMES HOMES GRAY BRANCH	ON S SIDE GRAY BRANCH RD 0.5 MI S OF US 380	75071	FINDS
MCKINNEY	1026388060	FLOOR & DECOR	NE CORNER OF HIGHWAY 380 AND SKYLINE DRIVE	75071	FINDS
MCKINNEY	1024027882	CST CORNER STORE #1879	EAST OF N. STONEBRIDGE DR. AND HWY 380	75071	FINDS, ECHO
MCKINNEY	1024448918	MCKINNEY NO 1 TO PRINCETON NO 1 PIPELINE	LINEAR UTILITY ALONG US HWY. 380 BETWEEN MCKINNEY	75071	FINDS, ECHO
MCKINNEY	1024454633	US 380 WATERLINE IMPROVEMENTS	US 380, CUSTER ROAD TO 1200 FEET WEST OF RED BUD	75071	FINDS, ECHO
MCKINNEY	1024603325	CHASE RETAIL BANKING CENTER - WILSON CREEK CROSSING	US 380 AND LAKE FOREST DRIVE	75071	FINDS, ECHO
MCKINNEY	1025822702	US 380 WALNUT GROVE DEVELOPMENT PHASE 1	NWC OF INTERSECTION OF US 380 AND WALNUT GROVE CO8	75071	FINDS
MCKINNEY	1024436977	CLIFFS OF MCKINNEY	SE CORNER OF HWY 380 AND RIDGE RD	75071	FINDS, ECHO
MCKINNEY	1011981954	MUTUAL ACCESS DRIVE TO SERVE 601-603	FROM HWY121 N ON CLUSTER RD E ON HWY 380 TO SITE	75071	FINDS
MCKINNEY	1024208380	KROGER DAL565	SWC OF LAKE FOREST DRIVE & US 380	75071	FINDS, ECHO
MCKINNEY	1024436481	18040 TRINITY FALLS CR 228	FROM DALLAS, TAKE US-75 NORTH TO WESTON RD. TAKE W	75071	FINDS, ECHO
MCKINNEY	1024192371	TUCKER HILL	NORTH SIDE OF HIGHWAY 380 AND GRASSSMERE LANE	75071	FINDS
MCKINNEY	1024189378	HEATHERWOOD	WEST SIDE OF FM 1461, 1.5 MILES NORTH OF US 380	75071	FINDS
MCKINNEY		MHI PRESIDENTS POINTE PHASE 2	ON HWY 75 SOUTH EXIT 380 AND TURN WEST TURN NORTH	75071	FINDS
MCKINNEY		RWR TRACT MASS GRADING	NWC OF COMMUNITY AVENUE AND BLOOMDALE ROAD	75071	ECHO
MCKINNEY		MCKINNEY REDBUD TRANSMISSION WATER LINE	NORTHEAST OF COMMUNITY AVE. AND JAMES M PITTS DR.	75071	ECHO
MCKINNEY		PAVING OPERATIONS FOR BLOOMDALE ROAD	BLOOMDALE ROAD FROM CR 164 TO EAST OF COMMUNITY AV	75071	ECHO
MCKINNEY		MCKINNEY LOGISTICS CENTER	NW OF TX-5 & WILMETH ROAD	75071	ECHO
MCKINNEY	1026211951		CR 543 & NORTH MCDONALD GOING EAST TO CR338	75071	ECHO
MCKINNEY	1026185004	BOIS DARC LAKE TREATED WATER PIPELINE SEGMENT E	BEGIN - SE OF LAUD HOWELL PKWY AND N MCDONALD ST A	75071	ECHO
MCKINNEY	1026680279	METRO PARK STORAGE	E. OF MCDONALD ST. & S. OF METRO PARK DR.	75071	ECHO
MCKINNEY	1026127829	BOIS DARC LAKE RAW WATER PIPELINE	BEGIN - SEOF LAUD HOWARD PKWY. AND N MCDONALD ST.	75071	ECHO
MCKINNEY	1024936115	WESTON RIDGE	WEST OF WESTON RD WATER TOWER	75071	ECHO
MCKINNEY	1026120638	WILLOW WOOD PH 5B 6 7 CR 278 & ADDITIONAL ROADS	TELEPHONE RD & CR 278	75071	ECHO
MCKINNEY	1024730413	WESTON RIDGE PHASE 1 BP	NORTHEAST OF WESTON RD AND CO RD 202	75071	ECHO
MCKINNEY	1026737769	HONEY CREEK PHS. 2	SE OF WESTON ROAD & CR 203	75071	ECHO
MCKINNEY	1025902051	HONEY CREEK PHS. 1	SE OF WESTON ROAD AND CR 203	75071	
MCKINNEY		FLOOR & DECOR	NE CORNER OF HIGHWAY 380 AND SKYLINE DRIVE	75071	
MCKINNEY	1026764045	TXDOT DAL 2351-01-017 FM 2478	ON FM 2478 FROM US 380 TO FM 1461	75071	ECHO
MCKINNEY		TXDOT DAL 2351-01-017 FM 2478	ON FM 2478 FROM US 380 TO FM 1461	75071	ECHO
MCKINNEY	1026757442	PAINTED TREE OFFSITE SANITARY SEWER IMPROVEMENTS	ON THE NORTH SIDE OF U.S. HWY 380 APPROXIMATELY 0.	75071	ECHO
MCKINNEY	1025901726	US 380 WALNUT GROVE DEVELOPMENT PHASE 1	NWC OF INTERSECTION OF US 380 AND WALNUT GROVE CO8	75071	ECHO
MCKINNEY	S107636414	STIFF CREEK MOBILE HOME PARK	HWY 380 TO FM 1827N AT INTERSECTION OF FM 1827 & CR 466 MCKINNEY		ENF
MCKINNEY		WATTLEY PARK PROPERTY	1/4 MI SOUTH OF US 380 CONSTRUCTION DEBRIS DISPOSAL AREA		GCC
MCKINNEY	S125364337	WATTLEY PARK PROPERTY	1/4 MILE SOUTH OF US 380 CONSTRUCTION DEBRIS DISPOSAL AREA		GCC
MCKINNEY	S119131360	FISHER CONTROLS	HIGHWAY 380 & HIGHWAY 5	75069	MANIFEST
MCKINNEY		RWR TRACT MASS GRADING	NWC OF COMMUNITY AVENUE AND BLOOMDALE ROAD		COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126967313	MCKINNEY REDBUD TRANSMISSION WATER LINE	NORTHEAST OF COMMUNITY AVE. AND JAMES M PITTS DR.	75071	COMP HIST, CENTRAL REGISTRY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S126972413	NORTH REDBUD WAREHOUSE DEVELOPMENT	CENTRAL CIRCLE AND REDBUD BOULEVARD	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126968140	BOIS DARC LAKE RAW WATER PIPELINE	BEGIN - SEOF LAUD HOWARD PKWY. AND N MCDONALD ST. AND END - SE OF CR 500 AND CR 1037	75071	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126969432	BOIS DARC LAKE TWPL SECTIONE	CR 543 & NORTH MCDONALD GOING EAST TO CR338	75071	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126965987	WILLOW WOOD PH 5B 6 7 CR 278 & ADDITIONAL ROADS	TELEPHONE RD & CR 278	75071	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126965478	FLOOR & DECOR	NE CORNER OF HIGHWAY 380 AND SKYLINE DRIVE	75071	COMP HIST, CENTRAL REGISTRY
MCKINNEY ETJ	S126857129	TRINITY FALLS UNIT 1	NW CORNER OF FM 543 AND CR 206	75071	CENTRAL REGISTRY
MCKINNEY ETJ	1025822858	HONEY CREEK - OFFSITE	NW OF TRINITY FALLS PKWY & WESTON ROAD	75071	FINDS
MCKINNEY ETJ	1026738792	FM 543 IMPROVEMENTS - LUXE ADDITION	WEST OF WESTON RD. AND TRINITY FALLS PKWY.	75071	ECHO
MCKINNEY ETJ	1025901880	HONEY CREEK - OFFSITE	NW OF TRINITY FALLS PKWY & WESTON ROAD	75071	ECHO
MELISSA	S123851835	WAYNE BROWN PROPERTY	SE INTX FM 545 & CR 1095 IN CHAMBLISS COMMUNITY E OF MELISSA	75071	CENTRAL REGISTRY
MELISSA	S126953502	NORTH CREEK ESTATES PHASE 4B BP	SOUTHEAST OF TX-5 AND THROCKMORTON RD	75454	CENTRAL REGISTRY
MELISSA	S126848192	ACME MATERIALS AND RECYCLING	3347 COUNTY ROAD 275	75454	CENTRAL REGISTRY
MELISSA	S126888911	CREEK CROSSING PHASE 1	SE OF TX-5 MCKINNEY ST AND THROCKMORTON RD	75454	CENTRAL REGISTRY
MELISSA	S126822567	CONTRACTORS STAGING & OFFSITE STORAGE ARE TO SUPPORT THE STATE HWY IMPROVEMENTS	3705 COUNTY ROAD 276	75454	CENTRAL REGISTRY
MELISSA	S126923540	TXDOT004714082CCAO	ON US 75 FROM 0.92 MILES NE OF FM 543 TO 0.27 MILES SW OF FM 543 AT SH 121 INTERCHANGE IN MELISSA.	75454	CENTRAL REGISTRY
MELISSA	S126857267	TXDOT004714068CCAO	ON US 75 SOUTH OF TELEPHONE ROAD TO NORTH OF MELISSA ROAD.	75454	CENTRAL REGISTRY
MELISSA	S126528451	HARLOWS 3	HWY 75 & TELEPHONE	75454	CENTRAL REGISTRY
MELISSA	S126908331	AUBURNDALE	EAST SIDE OF TELEPHONE ROAD, 0.3 MILE SOUTH OF MELISSA ROAD.	75454	CENTRAL REGISTRY
MELISSA	S124371578	BUC-EES STORE 44 MELISSA	NE CORNER OF HWY 75 AND DAVIS RD	75454	CENTRAL REGISTRY
MELISSA	S126929812	BUC-EES 44	1550 CENTRAL EXPRESSWAY	75454	CENTRAL REGISTRY
MELISSA	S126903811	LIBERTY PH4	FROM DALLAS TAKE U.S. HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STATE HIGHWAY 5. TAKE SH-5 NORTH TO NORTH PARK. PROJECT WILL BE ON THE RIGHT NORTH OF THIS INTERSECTION.	75454	CENTRAL REGISTRY
MELISSA	S127061387	THE QUARRY PHASE 2	NORTHWEST OF CENTRAL EXPRESSWAY & PRIVATE ROAD 5167	75454	CENTRAL REGISTRY
MELISSA	S126735032	TXDOT DAL 004714061 CCAO	ON US 75 FROM US 380 TO GRAYSON COUNTY LINE	75454	CENTRAL REGISTRY
MELISSA		TXDOT DAL 091824131 CCAO	ON US 75 FROM US 380 TO GRAYSON COUNTY LINE		CENTRAL REGISTRY
MELISSA		BUC-EES 44 MELISSA	NE CORNER OF HWY 75 AND DAVIS RD		CENTRAL REGISTRY
MELISSA	S126942304	THE QUARRY AT STONERIDGE	SW OF CENTRAL EXPY & MELISSA RD	75454	CENTRAL REGISTRY
MELISSA	S113416329	ACME MATERIALS AND RECYCLING	3347 COUNTY ROAD 275	75454	SWF/LF, ENF, COMP HIST
MELISSA	S126999320	121 RDF LFG TREATMENT FACILITY	3820 SAM RAYBURN HWY		SWF/LF
MELISSA	S126998992	121 REGIONAL DISPOSAL LANDFILL	3820 SAM RAYBURN HWY	75454	SWF/LF
MELISSA	U003758364	HARLOWS 3	HWY 75 & TELEPHONE		UST, Financial Assurance
MELISSA	U004313071	BUC-EES 44	1550 CENTRAL EXPY	75454	UST, Financial Assurance
MELISSA	1024027264	ESTATES OF WILLOW WOOD PHS. 1	SOUTH OF N. MCDONALD ST. & PVT. RD 5053	75454	FINDS, ECHO
MELISSA			NE OF TX-121 & WEST FM 545	75454	FINDS, ECHO
MELISSA	1026003541	MELISSA VILLAGE PHS. 1 & 2	NE OF TX-121 & E. MELISSA ROAD	75454	FINDS, ECHO
MELISSA	1026001357	MELISSA VILLAGE PHS. 1 & 2	NE OF TX-121 & EAST MELISSA ROAD		FINDS, ECHO
MELISSA	1024027123	ESTATES OF WILLOW WOOD PHS. 1	SOUTH N. MCDONALD ST. AND PVT RD. 5053		FINDS, ECHO
MELISSA	1025457553	NORTH CREEK ESTATES PHASE 4B BP	SOUTHEAST OF TX-5 AND THROCKMORTON RD		FINDS
MELISSA	1024198424	TXDOT004714068CCAO	ON US 75 SOUTH OF TELEPHONE ROAD TO NORTH OF MELIS	75454	FINDS

Count: 341 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MELISSA	1024436532	AUBURNDALE	EAST SIDE OF TELEPHONE ROAD, 0.3 MILE SOUTH OF MEL	75454	FINDS, ECHO
MELISSA	1024207278	TXDOT004714082CCAO	ON US 75 FROM 0.92 MILES NE OF FM 543 TO 0.27 MILE	75454	FINDS, ECHO
MELISSA	1024188468	TXDOT DAL 004714061 CCAO	ON US 75 FROM US 380 TO GRAYSON COUNTY LINE	75454	FINDS
MELISSA	1024188857	TXDOT DAL 091824131 CCAO	ON US 75 FROM US 380 TO GRAYSON COUNTY LINE	75454	FINDS
MELISSA	1024366446	BUC-EE'S MELISSA - ONSITE	NE OF US HWY 75 AND DAVIS ROAD	75454	FINDS, ECHO
MELISSA	1026702822	CALIBER COLLISION - MELISSA	NE OF DAVIS ROAD & S. FANNIN ROAD	75454	FINDS
MELISSA	1026102555	THE QUARRY AT STONERIDGE	SW. OF CENTRAL EXPRESSWAY & MELISSA RD.	75454	FINDS
MELISSA	1024597304	THE QUARRY AT STONERIDGE	SW OF CENTRAL EXPY & MELISSA RD	75454	FINDS, ECHO
MELISSA	1024933604	NORTH CREEK ESTATES PHASE 4B BP	SOUTHEAST OF TX-5 AND THROCKMORTON RD	75454	ECHO
MELISSA	1026038572	THE QUARRY AT STONERIDGE	SW. OF CENTRAL EXPRESSWAY & MELISSA RD.	75454	ECHO
MELISSA	1026739936	THE QUARRY PHASE 2	NORTHWEST OF CENTRAL EXPRESSWAY & PRIVATE ROAD 516	75454	ECHO
MELISSA	1026763255	THE QUARRY PHASE 2	NORTHWEST OF CENTRAL EXPRESSWAY & PRIVATE ROAD 516	75454	ECHO
MELISSA	1026670616	CALIBER COLLISION - MELISSA	NE OF DAVIS ROAD & S. FANNIN ROAD	75454	ECHO
MELISSA	S107811474	HARLOWS 3	HWY 75 & TELEPHONE		ENF
MELISSA	S127146203	BUC-EES STORE 44 MELISSA	NE CORNER OF HWY 75 AND DAVIS RD	75454	ENF
MELISSA	S126964159	THE QUARRY AT STONERIDGE	SW. OF CENTRAL EXPRESSWAY & MELISSA RD.	75454	COMP HIST, CENTRAL REGISTRY
NEW HOPE	S126825392	TXDOT DAL 174601022 CCAO	ON FM 1827, FM 545 TO ALTOGA, FM 75 TO US 380	75069	CENTRAL REGISTRY
NEW HOPE	S126942744	TXDOT174601027CCAO	ON FM 1827 FROM US 380 TO FM 75	75069	CENTRAL REGISTRY
NEW HOPE	1024192004	TXDOT DAL 174601022 CCAO	ON FM 1827, FM 545 TO ALTOGA, FM 75 TO US 380	75069	FINDS
NEW HOPE	1024434039	TXDOT174601027CCAO	ON FM 1827 FROM US 380 TO FM 75	75069	FINDS, ECHO
PROSPER	S126952507	MCDONALDS 42-3239	NORTH SIDE OF US HWY 380, 0.15 MILE WEST OF WINDSONG PARKWAY S.	75071	CENTRAL REGISTRY
PROSPER	S113440798	ENVIRONMENTAL RECYCLE	GO W ON HWY 380 FROM US 75 GO N ON CUSTER RD SITE IS LOCATED 0.5 MI DOWN L	75071	SPILLS
PROSPER	1025457575	MCDONALDS 42-3239	NORTH SIDE OF US HWY 380, 0.15 MILE WEST OF WINDSO	75071	FINDS
PROSPER	1024933152	MCDONALDS 42-3239	NORTH SIDE OF US HWY 380, 0.15 MILE WEST OF WINDSO	75071	ECHO

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 214-665-6444

Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

SHWS: State Superfund Registry

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/17/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 81

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5680 Last EDR Contact: 06/16/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Semi-Annually

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

SWF/LF: Permitted Solid Waste Facilities

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

Date of Government Version: 01/22/2021 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 83

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6706 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

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

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 03/31/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 84

Source: Houston-Galveston Area Council

Telephone: 832-681-2518 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

DEBRIS: DEBRIS

A listing of temporary debris management sites and MSW landfills for debris resulting from Hurricane Harvey.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 65

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6840 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

CLI: Closed Landfill Inventory

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

Date of Government Version: 08/30/1999 Date Data Arrived at EDR: 09/28/2000 Date Made Active in Reports: 10/30/2000

Number of Days to Update: 32

Source: Texas Commission on Environmental Quality

Telephone: N/A

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

WASTE MGMT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 01/10/2020 Date Made Active in Reports: 03/18/2020

Number of Days to Update: 68

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2920 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

State and tribal leaking storage tank lists

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and

the information stored varies by state.

Date of Government Version: 03/25/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/22/2021

Number of Days to Update: 84

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2200 Last EDR Contact: 06/16/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST: Petroleum Storage Tank Database

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

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/16/2021

Number of Days to Update: 84

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database Registered Aboveground Storage Tanks.

> Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/16/2021

Number of Days to Update: 84

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

and Tribal Nations)

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Sites with Controls

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

Date of Government Version: 12/22/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5891 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 07/01/2021

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5891 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

VCP RRC: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Railroad Commission of Texas

Telephone: 512-463-6969 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/31/2021 Date Made Active in Reports: 06/22/2021

Number of Days to Update: 83

Telephone: 512-239-5872

Source: TCEQ

Last EDR Contact: 07/02/2021 Next Scheduled EDR Contact: 10/11/2021

Next Scheduled EDR Contact: 10/11/202 Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

CAPCOG LI: Capitol Area Landfill Inventory

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

Date of Government Version: 01/06/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 03/15/2017

Number of Days to Update: 64

Source: Capital Area Council of Governments

Telephone: 512-916-6000 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 03/31/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 84

Source: North Central Texas Council of Governments

Telephone: 817-695-9223 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 02/12/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/13/2021

Number of Days to Update: 79

Source: TCEQ

Telephone: 512-239-6700 Last EDR Contact: 05/06/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/22/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

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

> Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/15/2017 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 269

Source: Department of Public Safety Telephone: 512-424-2144

Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 12/02/2020 Date Made Active in Reports: 02/19/2021

Number of Days to Update: 79

Source: Texas Commission on Environmenatl Quality

Telephone: 512-239-5658 Last EDR Contact: 06/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

DEL SHWS: Deleted Superfund Registry Sites

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/17/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 81

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0666 Last EDR Contact: 06/16/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Quarterly

CENTRAL REGISTRY: The Central Registry

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

Date of Government Version: 02/26/2021 Date Data Arrived at EDR: 03/01/2021 Date Made Active in Reports: 03/11/2021

Number of Days to Update: 10

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5175 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/12/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 81

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2341 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

NON REGIST PST: Petroleum Storage Tank Non Registered

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 06/08/2021

Number of Days to Update: 32

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2081 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

Local Land Records

HIST LIENS: Environmental Liens Listing

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

Date of Government Version: 03/23/2007 Date Data Arrived at EDR: 03/23/2007 Date Made Active in Reports: 05/02/2007

Number of Days to Update: 40

Source: Texas Commission on Environmental Qualilty

Telephone: 512-239-2209 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 04/22/2021

Number of Days to Update: 2

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2209 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 02/12/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 88

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2507 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 10/23/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

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

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

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/17/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 01/22/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-56

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: No Update Planned

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Source: EPA

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Telephone: (214) 665-2200 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/16/2021

Number of Days to Update: 83

Source: Texas Commission on Environmental Quality

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/01/2021

Number of Days to Update: 76

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5872 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing

A listing of asbestos notification site locations.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/24/2021

Number of Days to Update: 81

Source: Department of State Health Services

Telephone: 512-834-6787 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

Date of Government Version: 10/27/2020 Date Data Arrived at EDR: 11/04/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6624 Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/17/2021

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 07/09/2021

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality, Austin Region

Telephone: 512-339-2929 Last EDR Contact: 06/16/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 04/15/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6012 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6239 Last EDR Contact: 06/16/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/16/2021

Number of Days to Update: 84

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0986 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

GCC: Groundwater Contamination Cases

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 71

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5690 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Annually

IOP: Innocent Owner/Operator Program

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

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 07/01/2021

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5894 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

LEAD: Lead Inspection Listing Lead inspection sites

> Date of Government Version: 02/16/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 06/08/2021

Number of Days to Update: 89

Source: Department of State Health Services

Telephone: 512-834-6600 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

Ind. Haz Waste: Industrial & Hazardous Waste Database

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

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/14/2021 Date Made Active in Reports: 07/01/2021

Number of Days to Update: 78

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0985 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

MSD: Municipal Settings Designations Database

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

Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Texas Commission on Environmental Quality

Telephone: 512-239-4982 Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 6

Source: Texas Commission on Environmental Quality

Telephone: 512-239-4591 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

RWS: Radioactive Waste Sites

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

Date of Government Version: 07/24/2006 Date Data Arrived at EDR: 12/14/2006 Date Made Active in Reports: 01/23/2007

Number of Days to Update: 40

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0859 Last EDR Contact: 05/10/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Semi-Annually

TIER 2: Tier 2 Chemical Inventory Reports

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/07/2013 Date Made Active in Reports: 07/22/2013

Number of Days to Update: 45

Source: Department of State Health Services

Telephone: 512-834-6603 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

UIC: Underground Injection Wells Database Listing

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

Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6627 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 07/01/2021

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5872 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

PST STAGE 2: PST Stage 2

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

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

Number of Days to Update: 68

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 06/16/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

COMP HIST: Compliance History Listing

A listing of compliance histories of regulated entities

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/25/2020 Date Made Active in Reports: 02/16/2021

Number of Days to Update: 83

Source: Txas Commission on Environmental Quality

Telephone: 512-239-3282 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Telephone: N/A

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/26/2013

Date Made Active in Reports: 12/26/2013 Last ED Number of Days to Update: 178 Next Sc

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Texas Commission on Environmental Quality Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Source: Texas Commission on Environmental Quality

COUNTY RECORDS

TRAVIS COUNTY:

HIST UST AUSTIN: Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012 Date Data Arrived at EDR: 06/29/2012 Date Made Active in Reports: 08/23/2012

Number of Days to Update: 55

Source: Department of Planning & Development Review

Telephone: 512-974-2715 Last EDR Contact: 05/27/2021

Data Release Frequency: Varies

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 10/05/2020 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services

Telephone: 512-438-3269

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Texas General Land Office

Telephone: 512-463-0745

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

9091 WEST UNIVERSITY DR MCKINNEY, TX 75071

Inquiry Number: September 8, 2021

EDR Site Report™



TABLE OF CONTENTS

The EDR-Site ReportTM is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

Sect	tion 1: Facility Detail Reports
	All available detailed information from databases where sites are identified.
Sect	tion 2: Databases and Update Information
	Name, source, update dates, contact phone number and description of each of the databases for this report.

Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANYSUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assesment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

9091 WEST UNIVERSITY DR MCKINNEY, TX 75071 EDR ID #2009902312

Databases:

ERNS: Emergency Response Notification System

Incident Commons: NRC Report #:

Description of Incident: CALLER IS REPORTING A RELEASE OF MATERIAL FROM A TANKER DUE TO A VEHICLE DRIVING

OVER THE FUEL LINE DURING TRANSFER OPERATIONS.

MOBILE Type of Incident:

Incident Cause: OPERATOR ERROR Incident Date Time: 2009-04-10 01:00:00 Incident DTG: OCCURRED

Incident Location: Not reported

9091 WEST UNIVERSITY DR Loaction Address:

Location Street 1: Location Street 2: Not reported Not reported MCKINNEY Location Nearest City: Location State: Location County:
Location Zip:
Distance From City:
Distance Units: COLLIN 75071 Not reported Not reported Direction From City: Lat Deg: Not reported

Not reported Lat Min: Lat Sec: Lat Quad: Not reported Not reported Not reported Long Deg: Not reported Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Not reported Location range: Not reported

Potential Range:

Incidents:

NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: 902312 Not reported Not reported Not reported Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel on Board Units: Not reported Not reported Not reported Not reported Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Not reported Not reported Not reported Road Mile Marker: Not reported Building ID: Type of Fixed Object: Not reported Not reported

Power Generating Facility:

Generating Capacity: Not reported Type of Fuel: Not reported Not reported NPDES Compliance:

Pipeline Type: Not reported DOT Regulated: Pipeline Above Ground: **ABOVE** Exposed Underwater: Pipeline Covered:

Railroad Hotline: Not reported

Grade Crossing: Location Subdivision: Not reported Railroad Milepost: Not reported Type Vehicle Involved: Not reported Crossing Device Type: Device Operational: Not reported

DOT Crossing Number: Not reported Brake Failure: Description of Tank: Tank Above Ground: Not reported ABOVE

Transportable Container:
Tank Regulated:

Tank Regulated By: Not reported Tank ID: Not reported Capacity of Tank: Not reported Capacity of Tank Units: Not reported

...Continued...

Actual Amount: Not reported Not reported Not reported Not reported Not reported Not reported Actual Amount Units: Platform Rig Name: Platform Letter: Location Block ID: Not reported Not reported OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Not reported Not reported Not reported Berth Slip Number: Continuous Release Type: Not reported Initial Continuous Release No: Not reported Continuous Release Permit: Not reported Allision: Type of Structure: Not reported Structure Name: Not reported Structure Operational: Airbag Deployed: Date Tiem Normal Service: Not reported Service Disruption Time: Not reported Service Disruption Units: Transit Bus Flag: Not reported Not reported CR Begin Date: CR End Date: Not reported Not reported CR Change Date: Not reported FBI Contact: Not reported FBI Contact Date Time: Sub Part C Testing Req: Not reported Conductor Testing: Engineer Testing: Not reported Not reported Trainman Testing: Not reported Yard Foreman Testing: RCL Operator Testing: RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route:
Passenger Delay: Not reported Not reported XXX Passenger Delay: Incident Details: NRC Report #: 902312 Fire Involved: Fire Extinguished: Any Evacuations: Not reported Not reported Not reported Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Number Injured: Not reported Number Hospitalized: Not reported Any Fatalities: Number Fatalities: Any Damages: Not reported Damage Amount: Air Corridor Closed: Not reported Air Corridor Desc: Not reported Air Closure Time: Not reported Waterway Closed: Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported Major Artery: Tráck Closéd: Track Desc: Not reported Track Closure Time: Not reported Media Interest: Medium Desc: WATER Additional Medium Info: STORM DRAIN Body of Water: STORM DRAIN Tributary of: Release Secured: Not reported Estimated Duration of Release: Not reported Not reported CLEAN UP UNDERWAY, VAC TRUCK USED Release rate: Desc Remedial Action: State Agency on Scene: State Agency Report Number: Other Agency Notified: NONE

Not reported Not reported

...Continued...

Weather Conditions: CLEAR Air Temperature: 60 Wind Speed: Wind Direction: Not reported Not reported Wind Direction:
Water Supply Contaminated:
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition: Not reported Not reported Not reported Not reported Not reported Current Direction: Not reported Not reported Water Temperature: Track Close Dir: Not reported Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported Current Speed Unit: Road Closure Units: Not reported Not reported Track CLosure Units: Not reported Not reported CALLER WILL NOTIFTY STATE AGENCY. Sheen Size Units: Additional Info: State Agency Notified: NONE Federal Agency Notified: nearest River Mile Marker: NONE Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore: Duration Unit: Not reported Not reported Not reported Release Rate Unit: Release Rate Rate: Passengers Transferred: Mobile Detail: NRC Report #: 902312 Vehicle Number: UNKNOWN Trailer Number: Not reported Vehicle Own Fuel Capacity: Not reported Cargo Capacity: Not reported Amount of Cargo on Board: Not reported Hazmat Carrier: Carrier Licensed: Noncompliance With Hazmat: Mobile Type:
Cargo Capacity Units:
Amount of Cargo on Board Units:
Vehicle Year: TRACTOR TRAILER Not reported Not reported Not reported Not reported Not reported Vehicle Make: Vehicle Model: Calls: NRC Report #: 902312 Site ID: 2009902312 Date Time Received: 2009-04-10 04:01:50 Date Time Complete: 2009-04-10 04:11:54 Call Type: MURPHY USA PRIVATE ENTERPRISE Responsible Company: Responsible Org Type: Responsible City: **EL DORADO** Responsible State: AR Responsible Zip: 71730 On Behalf: . TELEPHONE Source: Material Involved: NRC Report #: 902312 Chris Code: Case Number: 000000-00-0 **UN Number:** Not reported Amount of Material: Unit of Measure: GALLON(S) Name of Material: GASOLINE: AUTOMOTIVE (UNLEADED) If Reached Water: Amount in Water:

GALLON(S)

Unit of Measure Reach Water:

...Continued...

SECTION 2: DATABASES AND UPDATE DATES

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases

of oil and hazardous substances.

Date of Last EDR Contact: 06/17/2021 Date of Next Scheduled Update: 10/04/2021 Date of Government Version: 06/14/2021 Database Release Frequency: Quarterly

ACME MATERIALS AND RECYCLING 3347 COUNTY ROAD 275 MELISSA, TX 75454

Inquiry Number: January 25, 2022

EDR Site Report™



TABLE OF CONTENTS

The EDR-Site ReportTM is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

Section 1: Facility	ty Detail Reports	Page 3
All available	e detailed information from databases where sites are identified.	
Section 2: Databa	ases and Update Information	Page 5
Name, sourc	rce, update dates, contact phone number and description of each of the databa	ses

Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANYSUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assesment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

ACME MATERIALS AND RECYCLING **3347 COUNTY ROAD 275** MELISSA, TX 75454 EDR ID #S113416329

Databases:

ENF: Notice of Violations Listing COMP HIST: Compliance History Listing LF: Permitted Solid Waste Facilities

ENFORCEMENT:

ACME MATERIALS AND RECYCLING Name: 3347 COUNTY ROAD 275

Address: City,State,Zip: MELISSA, TX 75454 Unique TCEQ Ref # Of Customer: Unique TCEQ Ref # Of Reg. Entity: CN604241323 RN106574007 Contact Person For The Reg. Entity: Not reported

Regulated Entity: 30 TAC Chapter 328, SubChapter A Regulated Entity Associated With An NOV: BAYMON ACME LP Org Title Of The Contact Person: Not reported Investigation Num. Investigation Num: Status Code: 1052591 RESOLVED Status Date: 02/06/2013

276,648,222,013,030.00

Violation Tracking Num:
Physical Location:
Nearest City:
State Location: Not reported MELISSA TX

75454 Zip Location:

2013-01-30 00:00:00 Violation Date:

Category A violations require automatic initiation of formal enforcement action when discovered. The Areas of Concern criteria do not apply to Category A Violation Category:

violations. Nov Id: Role Code: Not reported Not reported Date Notice Of Violation Issued: Not reported

Failed to provide a completed Notice of Intent ("NOI") to operate a Description 1:

recycling facility to the TCEQ prior to the commencement of new

On June 13, 2011, TCEQ Waste Permits received a completed "NOI to Operate a Recycling Facility" from the facility. Description 2:

Category Of The NOV: Not reported Method Of Notice Issuance: Not reported WASTE TCEQ Prog Area Monitoring Violation: TCEQ Rule # Cited For The Violation: Not reported DAPPROVED Status Of The NOV: Investigation: Not reported Investigation ID: 591391022013002 Regulated Entity ID: Date of Notice Enforcement: 142619052012356 02/06/2013

Rejected: NO Type Code: **ADMINORDER** Date Resolved: 10/03/2013 Assessed Amount: 6650 Deferred Amount: 1330

Pavable Amount: 2660 Supplemental Env Project Offset Amount: 2660

COMP HIST:

RN Number: RN106574007

Name: ACME MATERIALS AND RECYCLING

Address: 3347 COUNTY ROAD 275 City, State, Zip: MELISSA, TX 75454 **REGION 04 - DFW METROPLEX** Region:

CN Number:

CN Name: LEGENDARY LIGHTNING GROUP INC CN Rating:

Classification: HIGH Date Calculated: 09/01/2020 Date Published to Web: 11/15/2020 Rating: Classification 2: HIGH 09/01/2020 11/15/2020 Date Rated 2: Date Published to Web 2: NAICS Code: 237310

SIC Code 1542 Related Number: R04106574007,R04106574007

RN Number: RN106574007

ACME MATERIALS AND RECYCLING Name:

3347 COUNTY ROAD 275 Address:

...Continued...

MELISSA, TX 75454 REGION 04 - DFW METROPLEX

City, State, Zip:
Region:
CN Number:
CN Name:
CN Rating:
Classification:
Date Calculated:
Date Published to Web:
Rating: CN604241323 BAYMON ACME LP 9.95

SATISFACTORY 09/01/2020 11/15/2020 Rating: Classification 2: Date Rated 2: Date Published to Web 2: NAICS Code: HIGH 09/01/2020 11/15/2020

237210 SIC Code: 1521

Related Number: R04106574007,R04106574007

SWF/LF:

Name:

ACME MATERIALS AND RECYCLING 3347 COUNTY ROAD 275 MELISSA, TX 75454-3148 Address: City,State,Zip:

Region:
Permit Number:
Facility Status:
Facility Type:
Permit Status:
Status Date:
Mailing Address: 100379 CLOSED 5RR REVOKED 02/08/2019 Mailing Address: Client Name: Client Address: Not reported Not reported Not reported

Client Telephone: N/A

Business Type: Not reported Area Served: Not reported Estimated Closure Date: Not reported Permit Acreage: Not reported Permit Start: Not reported Permit End: Not reported Polution Served: Not reported Tons per Day: Not reported Yards per Dáy: Not reported Application: Not reported

Lat/Long:

SECTION 2: DATABASES AND UPDATE DATES

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

TX ENF: Notice of Violations Listing

Source: Texas Commission on Environmental Quality Telephone: 512-239-6012 A listing of permit violations.

Date of Government Version: 04/15/2021 Date of Last EDR Contact: 12/20/2021 Database Release Frequency: Semi-Annually Date of Next Scheduled Update: 04/11/2022

TX COMP HIST: Compliance History Listing
Source: Txas Commission on Environmental Quality Telephone: 512-239-3282 A listing of compliance histories of regulated entities

Date of Last EDR Contact: 11/24/2021 Date of Next Scheduled Update: 03/07/2022 Date of Government Version: 11/23/2020 Database Release Frequency: Varies

TX LF: Permitted Solid Waste Facilities
Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706

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

Date of Government Version: 10/29/2021 Date of Last EDR Contact: 01/18/2022 Date of Next Scheduled Update: 05/02/2022 Database Release Frequency: Quarterly

HARLOWS 3 HWY 75 & TELEPHONE MELISSA, TX

Inquiry Number: January 25, 2022

EDR Site Report™



TABLE OF CONTENTS

The EDR-Site ReportTM is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

Section 1: Facility Detail Reports	Page 3
All available detailed information from databases where sites are identified.	
Section 2: Databases and Update Information	Page 15
Name, source, update dates, contact phone number and description of each of the database for this report.	S

Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANYSUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assesment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

```
MELISSA, TX
   EDR ID #U003758364
Databases:
   FINANCIAL ASSURANCE 2: Financial Assurance Information Listing
   UST: Petroleum Storage Tank Database
TX Financial Assurance 2:
   Name:
                                                     HARLOWS 3
   Address:
                                                     Not reported
   City, State, Zip:
   Region:
   Facility ID:
Finass ID:
                                                     112367
                                                     92814
                                                     73717
   Mechanism Type Other:
Multiple Mechanism Types:
                                                     Not reported
   Coverage Amt per Annual Aggregate:
Meets Financial Assurance Req Flag:
                                                    Not reported
                                                    Not reported INSURANCE OR RISK RETENTION
   Financial Responsibility Type:
Corrective Action MET Flag:
3rd Party MET Flag:
Financial Assurance Begin Date:
                                                    01/01/1901
   Date Financial Assurance Form Rec:
                                                     Not reported
   Issuer Name:
                                                     Not reported
   Issuer Phone:
                                                     Not reported
   Policy Number:
                                                     Unknown
   Coverage Amount:
   Coverage Expiration Date:
Ins Premium Pre-Paid For Entire Yr:
                                                    01/01/1901
                                                    No
   Proof of Financial Assurance:
                                                    No
UST:
                                                                               HARLOWS 3
HWY 75 & TELEPHONE
   Name:
   Address:
   Address:
City,State,Zip:
Al Number:
Facility Type:
Facility Begin Date:
Facility Status:
Additional ID:
                                                                               MELISSA, TX
                                                                                73717
                                                                               RETAIL
                                                                               01/01/1987
                                                                               INACTIVE
977428152002062
   Additional ID:
Facility Exempt Status:
Records Off-Site:
UST Financial Assurance Required:
Number Of Active UST:
Site Location Description:
Site Location (Nearest City Name):
Site Location (County Name):
Site Location (T
                                                                               No
                                                                               No
                                                                               HWY 75 & TELEPHONE MELISSA
                                                                                COLLIN
   Site Location (Tceq Region):
Site Location (Location Zip):
                                                                                75454
                                                                                BOB HARLOW, VP
   Contact Name/Title:
   Contact Organization Name:
                                                                                HARLOWS 3
   Contact Mailing Address1:
                                                                                Not reported
   Contact Mailing Address2:
                                                                                Not reported
                                                                               Not reported
9725428043
   Contact Mailing City/State/Zip:
   Contact Telephone:
   Facility Contact Address Deliverable:
                                                                                Not reported
   Contact Fax Number:
                                                                                Not reported
                                                                               Not reported 12/12/2000
   Contact Email Address:
   Signature Date On Earliest Reg Form:
   Signature Name/Title On Earliest Reg Form:
Application Received Date On Earliest Reg Form:
                                                                                BOB HARLOW, VP
                                                                                12/15/2000
   Signature Role On Earliest Reg Form:
                                                                                OWNER
   Signature Company On Earliest Reg Form:
                                                                                Not reported
   Enforcement Action:
                                                                                Not reported
   Facility Not Inspectable:
Operator:
   Princ ID:
                                                                               987428142002062
   Additional ID:
                                                                               977428152002062
   Ai Number:
                                                                                73717
   Operator CN:
                                                                                CN600820005
   Operator Name:
                                                                                HARLOW STORES INC
   Operator Effective Begin Date:
                                                                               08/31/2000
   Operator Type:
   Operator Role:
                                                                               OPRCON
   Contact Name:
                                                                BOB HARLOW/VP
                                                                HARLOW STORES INC
   Contact Organization Name:
```

HARLOWS 3

HWY 75 & TELEPHONE

```
Contact Mailing Address (Delivery):
Contact Mailing Address (Internal Delivery):
Contact Mailing City/State/Zip:
Contact Phone Country Code:
Contact Phone Area Code:
Contact Phone Number:
Contact Phone Extension:
Contact Fax Country Code:
Contact Fax Area Code:
Contact Fax Number:
Contact Fax Extension:
Contact Exercision:
Contact Exercision:
Contact Email Address:
                                                                                                                    15449 STATE HIGHWAY 121 N
                                                                                                                    Not reported
                                                                                                                    ANNA TX 75409-6436
                                                                                                                   972
                                                                                                                   5428043
                                                                                                                   Not reported
                                                                                                                   Not reported
Not reported
                                                                                                                    Not reported
     Contact Email Address:
                                                                                                                    Not reported
     Contact Address Deliverable:
                                                                                                                    Not reported
Owner:
                                                                                                                   CN600820005
HARLOW STORES INC
     Owner CN:
     Owner Last Name:
     Owner First Name:
                                                                                                                    Not reported
     Owner Middle Name:
                                                                                                                   Not reported
    Owner Middle Name:
Owner Type:
Contact Mailing Address (Delivery):
Contact Mailing Address (Internal Delivery):
Contact Mailing City:
Contact Mailing State:
Contact Mailing Zip:
Contact Mailing Zip5:
Contact Phone Number/Ext:
Contact Fax Country Code:
Contact Fax Number/Ext:
                                                                                                                    CO
                                                                                                                    15449 STATE HIGHWAY 121 N
                                                                                                                    Not reported
                                                                                                                   ANNA
TX
75409
                                                                                                                   6436
                                                                                                                    1 972 5428043/0
                                                                                                                    Not reported
     Contact Email Address:
                                                                                                                   Not reported
                                                                                                                   Not reported
987428142002062
     Contact Address Deliverable:
     Princ ID:
     Additional ID:
                                                                                                                   977428152002062
                                                                                                                   73717
08/31/2000
     Al Number:
     Owner Effective Begin Date:
     State Tax ID:
                                                                                                                    32000336548
     Contact Role:
                                                                                                                    OWNCON
                                                                                                                    BOB HARLOW/VP
     Contact Name/Title:
     Contact Organization Name:
                                                                                                                   HARLOW STORES INC
Self Certification:
Self Cert ID:
Cert ID:
                                                                                                                  112367
195217
73717
04/25/2006
BOB HARLOW VP
OWNER
     Al Number:
    Self Certification Date:
Signature Name/Title:
Signature Type Role:
     Filing Status:
Registration Self Certification Flag:
Facility Fees Self Certification Flag:
                                                                                                                    RENEWAL
    Financial Assurance Self Certification Flag:
Technical Standards Self Certification Flag:
     Delivery Certificate Expiration Date:
                                                                                                                   06/30/2007
     Reporting Method:
                                                                                                                    Not reported
     Tank Corrosion Protection Compliance:
                                                                                                                    Not reported
     Piping Corrosion Protection Compliance:
                                                                                                                    Not reported
     Compartment Release Detection Compliance:
                                                                                                                    Not reported
     Piping Release Detection Compliance:
Spill Prevention/Overfill Compliance:
                                                                                                                    Not reported
                                                                                                                   Not reported
     Self Cert ID:
                                                                                                                    112367
     Cert ID:
                                                                                                                    195216
     Al Number:
                                                                                                                    73717
     Self Certification Date:
                                                                                                                   06/21/2005
     Signature Name/Title: Signature Type Role:
                                                                                                                   BOB HARLOW VP
                                                                                                                   OWNER
     Filing Status:
                                                                                                                    RENEWAL
    Filing Status:
Registration Self Certification Flag:
Facility Fees Self Certification Flag:
Financial Assurance Self Certification Flag:
Technical Standards Self Certification Flag:
Delivery Certificate Expiration Date:
Reporting Method:
Tank Corrosion Protection Compliance:
Piping Corrosion Protection Compliance:
Compartment Release Detection Compliance:
Piping Release Detection Compliance:
Spill Prevention/Overfill Compliance:
                                                                                                                   06/30/2006
Not reported
Not reported
Not reported
                                                                                                                    Not reported
                                                                                                                    Not reported
                                                                                                                    Not reported
     Self Cert ID:
Cert ID:
                                                                                                                   112367
195215
                                                                                                                   73717
05/17/2004
     Al Number:
     Self Certification Date:
     Signature Name/Title:
                                                                                                                   BOB HARLOW
```

Signature Type Role: Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Delivery Certificate Expiration Date: Reporting Method: Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:	OWNER RENEWAL Y Y Y Y O6/30/2005 Not reported
Self Cert ID: Cert ID: AI Number: Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Delivery Certificate Expiration Date: Reporting Method: Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:	112367 195214 73717 05/09/2003 BOB HARLOW OWNER RENEWAL Y Y Y O6/30/2004 Not reported
Self Cert ID: Cert ID: Al Number: Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Delivery Certificate Expiration Date: Reporting Method: Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:	112367 195213 73717 04/15/2002 BOB HARLOW OWNER RENEWAL Y Y Y O6/30/2003 Not reported
Self Cert ID: Cert ID: Al Number: Self Certification Date: Signature Name/Title: Signature Type Role: Filing Status: Registration Self Certification Flag: Facility Fees Self Certification Flag: Financial Assurance Self Certification Flag: Technical Standards Self Certification Flag: Delivery Certificate Expiration Date: Reporting Method: Tank Corrosion Protection Compliance: Piping Corrosion Protection Compliance: Compartment Release Detection Compliance: Piping Release Detection Compliance: Spill Prevention/Overfill Compliance:	112367 195212 73717 12/12/2000 BOB HARLOW VP OWNER INITIAL Y Y Y Y O6/30/2002 Not reported
Tank: Install Date: Tank Registration Date: Number of Compartments: Tank Capacity: Tank Singlewall: Tank Doublewall: Pipe Type: UST ID: Facility ID: Ai Number: Tank Id: Tank Status (Current):	01/01/1987 12/15/2000 1 8000 Y N P 195548 112367 73717 1 REMOVED FROM GROUND

```
Tank Status Date:
Empty:
Tank Regulatory Status:
Tank Int Prot (Internal Tank Lining Date):
Piping Design (Single Wall):
Piping Design (Double Wall):
Tank Ext Cont(Fac-Built Nonmetallic Jacket):
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Tank Ext Cont(Tank Vault/Rigid Trench Liner):
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
Tank Material (Steel):
Tank Material (Steel):
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
           Tank Status Date:
                                                                                                                                                                                                                                                                        01/03/2007
                                                                                                                                                                                                                                                                       FULLY REGULATED 01/01/1987
                                                                                                                                                                                                                                                                         ~ZZZZZZZYZZX
           Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
          Piping Material (Steel):
Piping Mat(Frp(Fiberglass Reinforced Plastic):
          Piping Mat(Concrete):
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
Piping Mat(Nonmetallic Flex Piping):
Piping Connect/Valves(Shear/Impact Valves(Under Disp)):
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                                                                                                                                                                                                                                          N
          Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): TCPM(Cathodic Prot-FacInstallation):
                                                                                                                                                                                                                                                                         Ν
                                                                                                                                                                                                                                                                         N
N
       TCPM (EXtDefectrict Oat/Laminate/Tape/Wrap):
TCPM(Cathodic Prot-FacInstallation):
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
TCPM(FRP Tank Or Piping(Noncorrodible)):
TCPM(Ext Nonmetallic Jacket):
TCPMeth(Unnecessary Per Corrosion Prot Spec):
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
PCPM(Cathodic Prot-Field Install):
PCPM(Cathodic Prot-Field Install):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Isolated Open Area/2nd Containment):
PCPM (Dual Protected):
PCPM (Unnec Per Corrosion Prot Specialist):
Tank Corr Prot Compliance Flag:
Piping Corr Prot Compliance Flag:
Tank Corrosion Prot Variance:
Piping Corrosion Prot Variance:
Temp Out Of Service Compliance:
Technical Compliance Flag:
                                                                                                                                                                                                                                                                         NNNNYYNN
           Technical Compliance Flag:
           Tank Tested Flag:
                                                                                                                                                                                                                                                                         N
           Installation Signăture Date:
                                                                                                                                                                                                                                                                         Not reported
Compartment Records:
          Tank ID:
Tank Capacity:
UST Comprt ID:
UST ID:
                                                                                                                                                                                                                                                                        8000
                                                                                                                                                                                                                                                                          173458
                                                                                                                                                                                                                                                                          195548
           Al Number:
                                                                                                                                                                                                                                                                          73717
           Compartment ID:
           Substance Stored1: Substance Stored2:
                                                                                                                                                                                                                                                                         GASOLINE
                                                                                                                                                                                                                                                                         Not reported
         Substance Stored2:
Substance Stored3:
CompartmentReleaseDetectionMethod(Vapor):
CRDM(GW Monitoring):
CRDM(Monitoring Of Secondary Cont Barrier):
CRDM(Auto Tank Gauge Test/Inv Control):
CRDM(Interstitial Monitoring SecWall/Jacket):
CRDM(Wkly Manual Gauging(Tanks<=1000 G):
CRDM(Mthly Tank Gauging(Emer Gen Tanks):
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
PipingReleaseDetectionMethod(PRDM)(Vapor):
PRDM(Groundwater Monitoring):
                                                                                                                                                                                                                                                                         Not reported
                                                                                                                                                                                                                                                                        ZZYZZZZZZZZYZXXXX
           PRDM(Groundwater Monitoring):
PRDM(Monitoring Sec Containment Barrier):
PRDM(InterstitialMonitoring w/in SecWall/Jacket):
          PRDM(Intersitialinolitioning with Section 2016): PRDM(Mthly Piping Tightness Test) @ .2Gph: PRDM(AnnualPipingTightTest/ElecMon@ .1Gph: PRDM(TriennialTightTest(Suction/GravityPiping): PRDM AutoLineLeakDet(3.0 Gph PressPiping):
          PRDM AutoclifeLeade(3.7 Gpil Fless)
PRDM(Sir(StatInv Recon)/Inv Control)):
PRDM(Exempt System Suction:
Spill Overfill Prevention Equip(SOPE):
SOPE(Spill Cont/Bucket/Sump):
          SOPE(DelShut-Off Valve) ):
SOPE(FlowRestrictorValue:
SOPE(Alarm (Set@<=90%) W/3a Or 3b:
SOPE(N/A Deliveries To Tank<=25G):
```

Compartment Release Det Compliance Flag: Piping Release Detection Compliance Flag): Spill/OverfillPreventionCompliance Flag: Compartment Release Detection Variance: Piping Release Detection Variance: Spill And Overfill Prevention Variance: Stage I Vapor Recovery: Stage 1 Installation Date:	Y N Y N N N Not reported 01/01/1987
More Self Certification: Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74274 214128 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74512 214122 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74273 214127 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 225216 646111 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74516 214118 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74515 214119 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74514 214120 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74513 214121 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74279 214123 77794 73717 1
Self Cert ID: Cert ID:	28175 74278

```
UST Comprt ID: UST ID:
                                                                                                                                                                                       214124
                                                                                                                                                                                       77794
   Al Number:
                                                                                                                                                                                       73717
   Tank ID:
   Compartment ID:
                                                                                                                                                                                       Α
 Self Cert ID:
Cert ID:
UST Comprt ID:
UST ID:
                                                                                                                                                                                       28175
                                                                                                                                                                                       74277
                                                                                                                                                                                       214125
                                                                                                                                                                                       77794
   Al Number:
                                                                                                                                                                                       73717
   Tank ID:
   Compartment ID:
                                                                                                                                                                                       Α
   Self Cert ID:
                                                                                                                                                                                       28175
   Cert ID:
                                                                                                                                                                                       74276
   UST Comprt ID:
UST ID:
                                                                                                                                                                                       214126
                                                                                                                                                                                       77794
   Al Number:
                                                                                                                                                                                       73717
   Tank ID:
   Compartment ID:
                                                                                                                                                                                       Α
   Self Cert ID:
                                                                                                                                                                                       28175
   Cert ID:
                                                                                                                                                                                       74275
   UST Comprt ID:
                                                                                                                                                                                       214129
   UST ID:
                                                                                                                                                                                       77794
   Al Number:
                                                                                                                                                                                       73717
   Tank ID:
   Compartment ID:
                                                                                                                                                                                       Α
                                                                                                                                                                                      01/01/1987
   Install Date:
  Tank Registration Date:
Number of Compartments:
                                                                                                                                                                                       12/15/2000
   Tank Capacity:
                                                                                                                                                                                       8000
  Tank Singlewall:
Tank Doublewall:
                                                                                                                                                                                       Ň
  Pipe Type: UST ID:
                                                                                                                                                                                        195549
  Facility ID:
Ai Number:
                                                                                                                                                                                        112367
                                                                                                                                                                                       73717
   Tank Id:
Tank Status (Current):
Tank Status Date:
                                                                                                                                                                                       REMOVED FROM GROUND
                                                                                                                                                                                       01/03/2007
 Tank Status Date.
Empty:
Tank Regulatory Status:
Tank Int Prot (Internal Tank Lining Date):
Piping Design (Single Wall):
Piping Design (Double Wall):
Tank Ext Cont(Fac-Built Nonmetallic Jacket):
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Tank Ext Cont(Tank Vault/Rigid Trench Liner):
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
                                                                                                                                                                                       FULLY REGULATED
                                                                                                                                                                                       01/01/1987
                                                                                                                                                                                       N
                                                                                                                                                                                       N
N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner):
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
Tank Material (Steel):
Tank Material(Frp(Fiberglass-Reinforced Plastic):
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
                                                                                                                                                                                       Ν
                                                                                                                                                                                       N
N
N
N
N
Y
   Tank Mat(Concrete):
                                                                                                                                                                                       ZZZZZZZZZZZZZZZ
Tank Mat(Concrete):
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
Piping Material (Steel):
Piping Mat(Frp(Fiberglass Reinforced Plastic):
Piping Mat(Concrete):
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
Piping Mat(Nonmetallic Flex Piping):
Piping Connect/Valves(Shear/Impact Valves(Under Disp)):
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):
TCPM(ExtDielectricCoat/Laminate/Tape/Wrap):
TCPM(Cathodic Prot-FacInstallation):
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
TCPM(FRP Tank Or Piping(Noncorrodible)):
TCPM(FRP Tank Or Piping(Noncorrodible)):
TCPM(Ext Nonmetallic Jacket):
TCPMeth(Unnecessary Per Corrosion Prot Spec):
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
PCPM(Cathodic Prot-Field Install):
PCPM(Cathodic Prot-Field Install):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Dual Protected):
PCPM(Unnec Per Corrosion Prot Specialist)
   Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
                                                                                                                                                                                       N
Y
                                                                                                                                                                                       N
Y
                                                                                                                                                                                       Ν
                                                                                                                                                                                       Ν
                                                                                                                                                                                       Ν
   PCPM (Dual Protected):
PCPM(Unnec Per Corrosion Prot Specialist):
                                                                                                                                                                                       Ν
                                                                                                                                                                                       N
```

```
Tank Corr Prot Compliance Flag:
Piping Corr Prot Compliance Flag:
Tank Corrosion Prot Variance:
Piping Corrosion Prot Variance:
Temp Out Of Service Compliance:
Technical Compliance Flag:
Tank Tested Flag:
Installation Signature Date:
                                                                                                                            N
N
N
N
                                                                                                                            Not reported
Compartment Records:
    Tank ID:
Tank Capacity:
UST Comprt ID:
UST ID:
                                                                                                                            8000
                                                                                                                            173459
                                                                                                                            195549
     Al Number:
                                                                                                                            73717
     Compartment ID:
     Substance Stored1:
                                                                                                                            GASOLINE
     Substance Stored2:
                                                                                                                            Not reported
   Substance Stored3:
CompartmentReleaseDetectionMethod(Vapor):
CRDM(GW Monitoring):
CRDM(Monitoring Of Secondary Cont Barrier):
CRDM(Monitoring Of Secondary Control):
CRDM(Interstitial Monitoring SecWall/Jacket):
CRDM(Wkly Manual Gauging(Tanks<=1000 G):
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
PipingReleaseDetectionMethod(PRDM)(Vapor):
PRDM(Groundwater Monitoring):
PRDM(Monitoring Sec Containment Barrier):
PRDM(InterstitialMonitoring w/in SecWall/Jacket):
PRDM(Monitoring Tightness Test) @ .2Gph:
PRDM(AnnualPiping Tightness Test) @ .2Gph:
PRDM(TriennialTightTest(Suction/GravityPiping):
PRDM(Sir(StatInv Recon)/Inv Control)):
PRDM(Sir(StatInv Recon)/Inv Control)):
PRDM(Exempt System Suction:
     Substance Stored3:
                                                                                                                            Not reported
                                                                                                                            ZZZYZZZZZZZZZXZZXXXXXXX
    PRDM(Exempt System Suction:
Spill Overfill Prevention Equip(SOPE):
     SOPE(Spill Cont/Bucket/Sump):
SOPE(DelShut-Off Valve) ):
     SOPE(FlowRestrictorValué:
     SOPE(Alarm (Set@<=90%) W/3a Or 3b: SOPE(N/A Deliveries To Tank<=25G):
     Compartment Release Det Compliance Flag:
     Piping Release Detection Compliance Flag ): Spill/OverfillPreventionCompliance Flag:
     Compartment Release Detection Variance:
     Piping Release Detection Variance:
Spill And Overfill Prevention Variance:
     Stage I Vapor Recovery:
                                                                                                                            Not reported
     Stage 1 Installation Date:
More Self Certification:
     Self Cert ID:
                                                                                                                            28175
     Cert ID:
                                                                                                                            74274
     UST Comprt ID:
                                                                                                                            214128
     UST ID:
                                                                                                                            77794
     Al Number:
                                                                                                                            73717
     Tank ID:
     Compartment ID:
                                                                                                                            Α
     Self Cert ID:
                                                                                                                            28175
     Cert ID:
                                                                                                                            74512
     UST Comprt ID:
UST ID:
                                                                                                                            214122
                                                                                                                            77794
     Al Number:
                                                                                                                            73717
     Tank ID:
     Compartment ID:
                                                                                                                            Α
     Self Cert ID:
                                                                                                                            28175
     Cert ID:
                                                                                                                            74273
     UST Comprt ID:
UST ID:
                                                                                                                            214127
                                                                                                                            77794
     Al Number:
                                                                                                                            73717
     Tank ID:
     Compartment ID:
                                                                                                                            Α
     Self Cert ID:
                                                                                                                            28175
     Cert ID:
UST Comprt ID:
UST ID:
                                                                                                                            225216
                                                                                                                            646111
                                                                                                                            77794
     Al Number:
                                                                                                                            73717
     Tank ID:
     Compartment ID:
                                                                                                                            Α
```

Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74516 214118 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74515 214119 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74514 214120 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74513 214121 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74279 214123 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74278 214124 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74277 214125 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74276 214126 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74275 214129 77794 73717 1 A
Install Date: Tank Registration Date: Number of Compartments: Tank Capacity: Tank Singlewall: Tank Doublewall: Pipe Type: UST ID: Facility ID: Ai Number: Tank Id: Tank Status (Current):	01/01/1987 12/15/2000 1 100000 Y N P 195550 112367 73717 3 REMOVED FROM GROUND

```
Tank Status Date:
                                                                                                                                                                                                                                                                               01/03/2007
       Empty:
Tank Regulatory Status:
Tank Int Prot (Internal Tank Lining Date):
Piping Design (Single Wall):
Piping Design (Double Wall):
Tank Ext Cont(Fac-Built Nonmetallic Jacket):
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Tank Ext Cont(Fac-Built Nonmetallic Jacket):
Piping Ext Cont(Fac-Built Nonmetallic Jacket):
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):
Piping Ext Cont(Tank Vault/Rigid Trench Liner):
Tank Material (Steel):
Tank Material (Steel):
Tank Material(Frp(Fiberglass-Reinforced Plastic):
Tank Mat(Composite (Steel W/Ext Frp Cladding)):
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
           Empty:
                                                                                                                                                                                                                                                                              FULLY REGULATED 01/01/1987
                                                                                                                                                                                                                                                                                ~ZZZZZZZYZZX
           Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):
          Piping Material (Steel):
Piping Mat(Frp(Fiberglass Reinforced Plastic):
          Piping Mat(Concrete):
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):
Piping Mat(Nonmetallic Flex Piping):
Piping Connect/Valves(Shear/Impact Valves(Under Disp)):
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):
                                                                                                                                                                                                                                                                                 N
          Piping Connect/Valves (Flex Connectors(Ends Of Piping)): Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): TCPM(Cathodic Prot-FacInstallation):
                                                                                                                                                                                                                                                                                Ν
                                                                                                                                                                                                                                                                                N
N
       TCPM (EXtDefectrict Oat/Laminate/Tape/Wrap):
TCPM(Cathodic Prot-FacInstallation):
TCPM(Composite Tank(Steel W/Frp Ext Laminate):
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):
TCPM(FRP Tank Or Piping(Noncorrodible)):
TCPM(Ext Nonmetallic Jacket):
TCPMeth(Unnecessary Per Corrosion Prot Spec):
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):
PCPM(Cathodic Prot-Field Install):
PCPM(Cathodic Prot-Field Install):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Nonmetallic FlexPiping (Noncorrodible)):
PCPM(Isolated Open Area/2nd Containment):
PCPM (Dual Protected):
PCPM (Unnec Per Corrosion Prot Specialist):
Tank Corr Prot Compliance Flag:
Piping Corr Prot Compliance Flag:
Tank Corrosion Prot Variance:
Piping Corrosion Prot Variance:
Temp Out Of Service Compliance:
Technical Compliance Flag:
                                                                                                                                                                                                                                                                                NNNNYYNN
           Technical Compliance Flag:
           Tank Tested Flag:
           Installation Signăture Date:
                                                                                                                                                                                                                                                                                Not reported
Compartment Records:
          Tank ID:
Tank Capacity:
UST Comprt ID:
UST ID:
                                                                                                                                                                                                                                                                                 10000
                                                                                                                                                                                                                                                                                173460
195550
           Al Number:
                                                                                                                                                                                                                                                                                 73717
           Compartment ID:
           Substance Stored1: Substance Stored2:
                                                                                                                                                                                                                                                                                GASOLINE
                                                                                                                                                                                                                                                                                Not reported
         Substance Stored2:
Substance Stored3:
CompartmentReleaseDetectionMethod(Vapor):
CRDM(GW Monitoring):
CRDM(Monitoring Of Secondary Cont Barrier):
CRDM(Auto Tank Gauge Test/Inv Control):
CRDM(Interstitial Monitoring SecWall/Jacket):
CRDM(Wkly Manual Gauging(Tanks<=1000 G):
CRDM(Mthly Tank Gauging(Emer Gen Tanks):
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):
PipingReleaseDetectionMethod(PRDM)(Vapor):
PRDM(Groundwater Monitoring):
                                                                                                                                                                                                                                                                                Not reported
                                                                                                                                                                                                                                                                               ZZYZZZZZZZZYZXXXX
           PRDM(Groundwater Monitoring):
PRDM(Monitoring Sec Containment Barrier):
PRDM(InterstitialMonitoring w/in SecWall/Jacket):
          PRDM(Intersitialinolitioning with Section 2016): PRDM(Mthly Piping Tightness Test) @ .2Gph: PRDM(AnnualPipingTightTest/ElecMon@ .1Gph: PRDM(TriennialTightTest(Suction/GravityPiping): PRDM AutoLineLeakDet(3.0 Gph PressPiping):
          PRDM AutoclifeLeade(3.7 Gpil Fless)
PRDM(Sir(StatInv Recon)/Inv Control)):
PRDM(Exempt System Suction:
Spill Overfill Prevention Equip(SOPE):
SOPE(Spill Cont/Bucket/Sump):
          SOPE(DelShut-Off Valve) ):
SOPE(FlowRestrictorValue:
SOPE(Alarm (Set@<=90%) W/3a Or 3b:
SOPE(N/A Deliveries To Tank<=25G):
```

Compartment Release Det Compliance Flag: Piping Release Detection Compliance Flag): Spill/OverfillPreventionCompliance Flag: Compartment Release Detection Variance: Piping Release Detection Variance: Spill And Overfill Prevention Variance: Stage I Vapor Recovery: Stage 1 Installation Date:	Y N Y N N N Not reported 01/01/1987
More Self Certification: Self Cert ID: Cert ID: UST Comprt ID: UST ID: Al Number: Tank ID: Compartment ID:	28175 74274 214128 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74512 214122 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74273 214127 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 225216 646111 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74516 214118 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74515 214119 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74514 214120 77794 73717 1
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74513 214121 77794 73717 1 A
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74279 214123 77794 73717 1 A
Self Cert ID: Cert ID:	28175 74278

UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID: Self Cert ID: Cert ID: UST Comprt ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID: Self Cert ID: Cert ID: UST Comprt ID: UST Compartment ID: Self Cert ID: Compartment ID: UST Comprt ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	214124 77794 73717 1 A 28175 74277 214125 77794 73717 1 A 28175 74276 214126 77794 73717
Self Cert ID: Cert ID: UST Comprt ID: UST ID: AI Number: Tank ID: Compartment ID:	28175 74275 214129 77794 73717 1 A
Construction Notification: NOC ID: Facility ID: AI Number: Application Received Date: Scheduled Construction Date: UST Improvement: UST Installation: UST Removal: UST Repair: UST Repair: UST Replacement: UST Abandonment: UST Abandonment: UST Stage I: AST Installation: AST Stage I: Historical Tracking Number: Waiver Flag: Late Filing Flag: Form Received Date: Signature Date On Form: Signature Date On Form: Signature Company On Form: Signature Title On Form: Signature Company On Form: Signature Title On Form: Signature Title On Form: Signature Title On Form: Signature Company On Form: Signature Title On Form: Signature Title On Form: Signature Title On Form: Signature Company On Form: Signature Title On Form:	18957 112367 73717 10/27/2006 11/26/2006 N N N N N N N N N N N N N N N N N N
Contractor, Consultant and Installer: Cont/Cons/Installer ID: UST ID: NOC ID: AI Number: Type Of Contact: Contractor CRP Number Or Installer ILP Number: Company Name: Representative Name: Mailing Address (Delivery): Mailing Address (Internal Delivery): Mailing State: Mailing State: Mailing Toreign Postal Code: Mailing County Code: Phone Number Country Code: Phone Number Area Code: Phone Number: Phone Number Country Code: Fax Number:	20272 Not reported 18957 73717 CONTRACTOR CRP000045 Not reported

...Continued...

Email Address: Not reported

Facility Billing Contacts:

Contact Organization Name:
Contact Mailing Address (Delivery):
Contact Mailing Address (Internal Delivery):
Contact Mailing City/State/Zip:
Phone Number/Ext:

Contact Fax Number/Ext: Contact Email Address:

Contact Address Deliverable: Facility ID: Additional ID: Princ ID:

Al Number:

Ar Number:
AR Number:
AR UST Number Suffix:
AR AST Number Suffix:
Contact Name/Title:

HARLOW STORES INC PO BOX 679

Not reported MELISSA, TX 75454 0679

Not reported

112367

977428152002062

987428142002062

98742814200206 73717 HARLOWS 3 Not reported Not reported Not reported BOB HARLOW/

SECTION 2: DATABASES AND UPDATE DATES

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

TX FINANCIAL ASSURANCE: Financial Assurance Information Listing

Source: Texas Commission on Environmental Quality Telephone: 512-239-6239

Financial assurance information.

Date of Government Version: 09/15/2021 Database Release Frequency: Varies

Date of Last EDR Contact: 12/15/2021 Date of Next Scheduled Update: 04/04/2022

TX FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0986

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

Date of Government Version: 09/14/2021 Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/20/2021 Date of Next Scheduled Update: 04/04/2022

TX UST: Petroleum Storage Tank Database
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160

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

Date of Government Version: 09/14/2021 Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/17/2021 Date of Next Scheduled Update: 04/04/2022 0135-02-065 etc., US 380 Hazardous Materials ISA

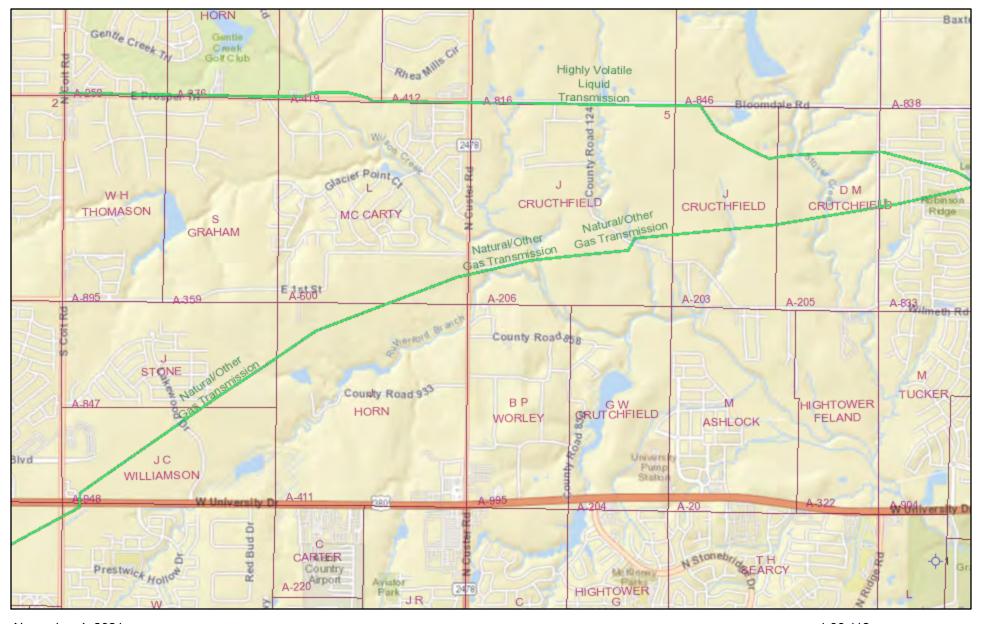
Appendix F – Railroad Commission of Texas Pipeline Maps

GIS Identify Results - Pipeline Attributes

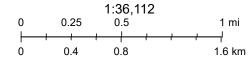
COUNTY_FIPS	085
OPERATOR	ATMOS PIPELINE - TEXAS
COMMODITY DESCRIPTION NATURAL GAS, TRANSMISSION	
SYSTEM NAME	WN2
SUBSYSTEM NAME	WN2
DIAMETER	10.75
P5 NUMBER	036599
T4PERMIT	00578
T4PERMIT MILES	2.1
STATUS	In Service
INTERSTATE	No
CONTACT PHONE NUMBER	(214) 206-2121

GIS Identify Results - Pipeline Attributes

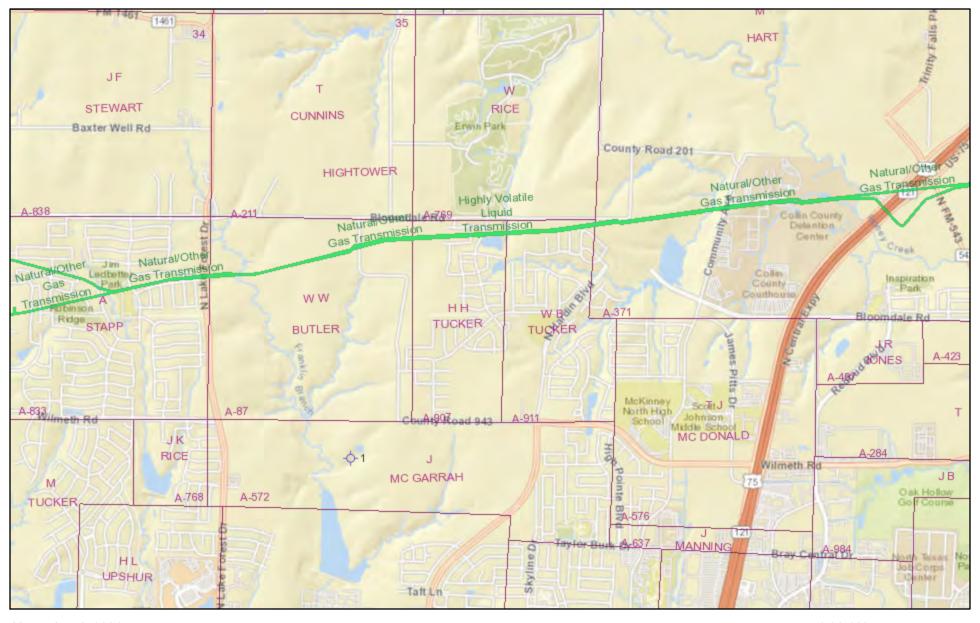
COUNTY_FIPS	085
OPERATOR	ONEOK NGL PIPELINE, L.L.C.
COMMODITY DESCRIPTION	HIGHLY VOLATILE LIQUID (HVL), TRANSMISSION
SYSTEM NAME	STERLING PIPELINE SYSTEM
SUBSYSTEM NAME	CHICO PLANT TO 4X6 TRAP TO FARMERSVILLE
DIAMETER	6.63
P5 NUMBER	623798
T4PERMIT	01992
T4PERMIT MILES	25.46
STATUS	In Service
INTERSTATE	Yes
CONTACT PHONE NUMBER	(918) 588-7632



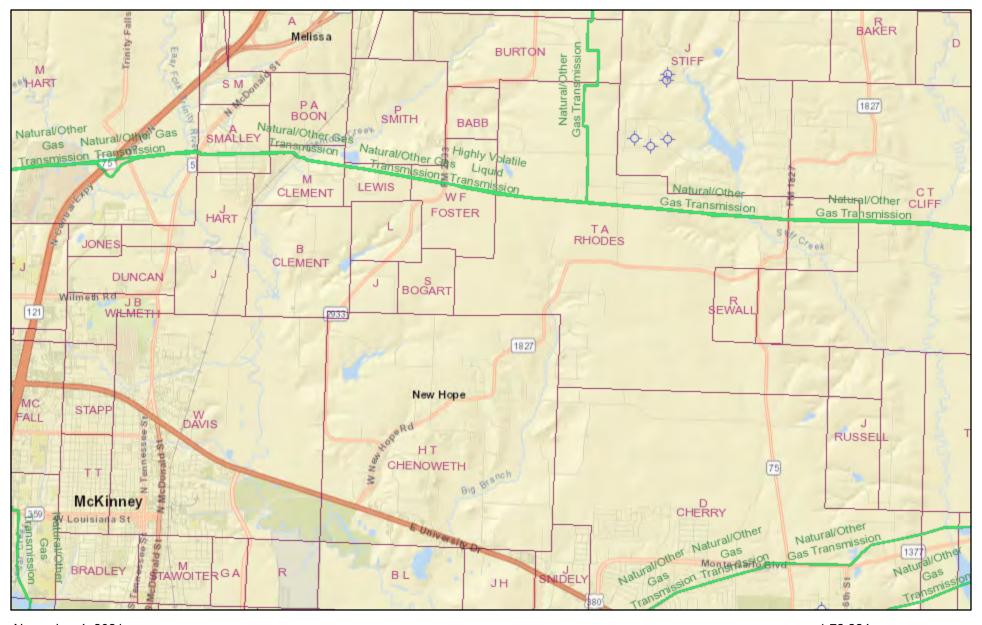
November 4, 2021



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),



1:72,224 0 0.5 1 2 mi 1:72,224 0 0.5 1 3 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),