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
HWY: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. Some of the same regulatory sites from both the above projects are also identified on the current project. Additional previously assessed projects 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; 0364-04-051 etc SP 399 from US 75 to US 380, ISA approved 10-2021
☒ 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 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 ☒ No or an EA or EIS Project	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.

If "Yes" is selected, the ISA is complete. The proposed project has a low potential to encounter contamination. Complete Sections 9 and 10 of this ISA and maintain a copy and all applicable attachments in the project file. 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 listed below:	
☒ Yes ☐ No	**Project Excavations:** Will the work consist of substantial excavation operations. Substantial excavation includes, but is not necessarily limited to: • Underpass construction, • Storm sewer installations, and • Trenching or tunneling that would require temporary or permanent shoring.
☐ Yes ☒ No	**Dewatering of Groundwater:** Are there proposed de-watering operations. If yes, what is the estimated depth to groundwater?
☒ Yes ☐ No	**Encroachments:** Are there known or potential encroachments into the project area? Encroachments include soil and groundwater contamination, dump sites, tanks, and other issues in the ROW.
☒ Yes ☐ No	**ROW and Easements:** Are there any acquisitions of new ROW, easements, temporary construction easements planned for the project?

3.3 Complete the appropriate box below:

☒ If Section 3.2 contains any "Yes" answers, please proceed to Section 4.

☐ If Section 3.2 contains all "No" answers, proceed to Section 6, Site Survey. Please perform a site survey documenting the results in Section 6 and then mark the appropriate box below. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA.

☐ The site survey did not identify evidence of any environmental concerns listed in Section 6. The ISA is complete. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.

☐ The site survey identified evidence of environmental concerns listed in Section 6. Continue with Section 4.

Section 4: Current and Past Land Use Information			
Note: Review and assess current and past land use (up to 50 years) in the project area. Document and attach sources that were reviewed. If one or more Phase I ESAs were prepared for this project, please use applicable information from the Phase I ESAs to help complete this section of the ISA.			
☒ Yes ☐ No ☐ Not Available	**4.1 Review Current and Past USGS 7.5 Minute Topographic Maps of the project area:** Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns: None		
	List Topo Maps Reviewed:	Dates:	Comments:

☐ Not Applicable	Anna, Frisco, McKinney West, Weston & McKinney	1960, 1961, 1968, 1973, 1981 & 2013	Segments A and B 1960, 1968, 1973 and 1981 topos show a gravel pit adajcent to and north of Segment B on the south side of Wilson Creek. This area is shown as rural/undeveloped land. 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 2013 topo does not provide details such as gravel pits and quarries. The project area is shown as rural/undeveloped land. The project area on the McKinney East 1968 and 1973 map shows US 75
☒ Yes ☐ No ☐ Not Available ☐ Not Applicable	**4.2 Review Current and Past Aerial Photographs of the project area:** Look for oil & gas pipelines, tanks, landfills, or other industrial features. 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	2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2009, 2008, 2005, 2003, 2001, 1995, 1985, 1981, 1968, 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 ☐ Not Applicable	**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:	
	List Maps/ Files & Dates Reviewed:	Comments:
☐ Yes ☐ No ☒ Not Available ☐ Not Applicable	**4.4 Review Sanborn Fire Insurance Maps/Files:** Look for tanks, oil & gas pipelines, landfills, or other industrial features. Describe any concerns:	
	List Maps/ Files & Dates Reviewed:	Comments:
☐ Yes ☐ No ☒ Not Available ☐ Not Applicable	**4.5 Review TxDOT As-Built Plans*:** Were any concerns identified during previous work within the project limits? If yes, explain: If known, what is the previous Project CSJ:	
☐ Yes ☐ No ☒ Not Available ☐ Not Applicable	**4.6 Review TxDOT Geotechnical Soil Boring Logs*:** Were any concerns noted on the boring logs such as unusual odors, visible contamination, trash, waste or debris? If yes, explain:	
☐ Yes ☐ No ☒ Not Available	**4.7 Review TxDOT Temporary Use ROW Agreements (permits issued by the district to entities to occupy a portion of the ROW)*:** Were any concerns such as monitor wells or treatment systems identified within the ROW? For consultants: this information shall be supplied by TxDOT. If yes, explain:	
☐ Yes ☐ No ☒ Not Available	**4.8 Review Notifications of Contamination to TxDOT*** (These are typically letters from TCEQ or third parties explaining the presence of contamination on TxDOT ROW): Were any concerns regarding contamination of ROW from off-site sources? If yes, explain:	

* For consultants: this information shall be supplied by TxDOT. If no 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**	**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/cleanups-my-community (1 mile minimum search distance from project limits)

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 Identified:	
☒ Sites Identified ☐ No Sites Identified ☐ Not Reviewed	US EPA Brownfield Properties **https://www.epa.gov/cleanups/cleanups-my-community** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified: Three sites identified within the search radius - Map IDs 81, 90, 92. Two sites are situated approx. 513 ft and 1,770 ft from the project and are, therefore, not considered environmental concerns. The third site, Map ID 92, is situated within proposed ROW for Seg. D (with spur) and is discussed in the attached Hazardous Materials Project Impact Evaluation.	
☒ Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal RCRA Corrective Action (CORRACTS) list https://www.epa.gov/cleanups/cleanups-my-community, and/or http://www.epa.gov/enviro/ (1 mile minimum search distance from project limits)
Comments for Sites Identified: One site identified within the search raduis - Map ID 94. This site is situated >3,200 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 Identified:	
☒ Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal RCRA generators http://www.epa.gov/enviro/ (acquired property and adjoining properties)
Comments for Sites Identified: Five sites identified witihn the search radius - Map IDs 7, 35, 42, 68, & 79. Four sites are situated outside the specified search radius. Map ID 42 is adjacent south of Seg. A. This is a large property and the building facility is situated approx. 270 ft south of project improvements. Map ID 42 has no violations or releases related to its generator status. Based on the distance of the sites and/or their facilities as well as regulatory information, these five sites are not considered environmental concerns.	
☒ Sites Identified ☐ No Sites Identified ☐ Not Reviewed	Federal ERNS (or Responses) https://www.epa.gov/cleanups/cleanups-my-community (acquired property and adjoining properties)
Comments for Sites Identified: One incident identified on the regulatory database report - Map ID 29. The incident occurred adjacent to or within the proposed project ROW and is discussed in the attached Hazardous Materials Project Impact Evaluation.	
☒ **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)
Comments for Sites Identified: The regulatory database report did not identify any IHWCA sites, however, a search of the TCEQ Central Registry identified four sites (two of which are the same location) within the specified search radius. These sites are: 407 Interchange St, McKinney (IHWCA 89262), 300 N McDonald St, McKinney (RN 102274164), 314 E Virginia St, McKinney (IHWCA F0074) [300 and 314 are the same property], and 1515 N McDonald St,	

McKinney (IHWCA 34946). These sites are between approximately 3,040 ft to >4,000 ft from the project. Based on these distances, these sites 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 Identified:

☒ **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)

Comments for Sites Identified: The databse report identified two CLI listings. Map ID 86 is located approx. 575 ft south of Seg. A. The second site, Map ID 2, is discussed in the attached Hazardous Materials Project Impact Evaluation.

The database report also identified seven, includes one orphan list site, SWF/LF listings, some of which are the same property location. Of these listings, two of the landfill property locations is identified as closed. These locations are discussed in the attached Hazardous Materials Project Impact Evaluation.

See Sec. 5.2 for active 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)

Comments for Sites Identified: Six sites are identified on the regulatory database report. Three sites (Map IDs 71, 75 and 93) are outside the specified search radius. One Site, Map ID 85, is situated approx. 1,300 ft from Seg. D. Based on the distances, these four sites are not considered environmental concerns.

The remaining two sites, Map IDs 61 and 65, are discussed in the attached US 380 Hazardous Materials Project Impact Evaluation.

☐ **Sites Identified** ☐ **No Sites Identified**	**TCEQ registered petroleum storage tank lists (PST)*** http://www15.tceq.texas.gov/crpub/ (acquired property and adjoining properties)

Comments for Sites Identified: 24 listings, includes two orphan list sites, (including AST, UST, and PST), some are at the same property location, are identified on the regulatory database report. Nine of these sites are outside the specified search radius and are, therefore, not considered environmental concerns.

The remaining listings, some being at the same property location, are adjacent to or within proposed project ROW and are discussed in the 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)

Comments for Sites Identified: Wattley Park Property was identified on the Orphan sites list as a GCC (groundwater contamination case). TCEQ Central Registry identifies this site as VCP #1258. VCP documents pulled from the TCEQ Central Records Online shows the location on the west side of Lattimore Materials, which is at the SWC of US 380 and Airport Dr. The VCP property is approx. 695 ft southwest of project improvements for Seg. D. Based on the distance, this VCP location 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)

Comments for Sites Identified: One site identified in the search radius - Map ID 12.

The site is discussed in 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 Identified:	
☐ **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 Comments:

Record Source and Comments: SWLF/LF: The database report identified seven (includes one orphan list site) SWF/LF listings, some of which are the same property location. Map IDs 87 & 88 were incorrectly plotted by the database report and are situated approx. >12 mi. and >3 mi., respectively, from the project. Based on these distances, these two sites 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? ☐ **Yes** ☒ **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:	Title:	Date:
Describe any potential concerns:		
Name:	Title:	Date:
Describe any potential concerns:		
Name:	Title:	Date:
Describe any potential concerns:		

Section 8: Hazardous Material Concerns

On the list below, indicate if a concern is resolved or unresolved. "Unresolved" indicates additional investigation or research is required. "Resolved" indicates the concern has been resolved during the preparation of this ISA. If a concern is "Unresolved" or "Resolved", include a statement explaining the planned next steps to resolve the issue. If no concerns were identified, select "No Issue".

For additional information regarding scheduling considerations, internal/external coordination and recommended practices for resolving hazmat issues please refer to TxDOT's *Environmental Tool Kit* web site.

Contact TxDOT ENV Hazardous Material Management (HMM) for additional assistance.

8.1 Identify Type of Hazardous Material Concerns

Resolution	Type of Concern
☐ **Unresolved** ☒ **Resolved** ☐ **No Issue**	**Current or Past Land Use Concerns:** These concerns are associated with hazardous material issues identified in Section 4 that were not discovered during the database search in Section 5.1 or during the Site Survey in Section 6.1. Note: *For ECOS IIR development, the Available Contaminated Media would be "Other".*
Explain Unresolved or Resolved Issues: Former quarry areas and current and past landfills were identified adjacent to or within proposed ROW areas on topographic maps and aerial photographs. These sites are associated with identified regulatory sites and are discussed in Sec. 5.1 or the attached Hazardous Materials Project Impact Evaluation.	
☒ **Unresolved** ☒ **Resolved** ☐ **No Issue**	**Site Visit Concerns:** These concerns are associated with hazardous material issues discovered following the completion of Section 6 that were not previously discovered during the database search in Section 5.1 or during the current and past land use review in Section 4. Note: *For ECOS IIR development, the Available Contaminated Media would be "Other".*
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. 9 site survey locations were identified as moderate environmental risks	
☐ **Unresolved** ☐ **Resolved** ☐ **No Issue** ☒ **N/A**	**Interview Concerns:** These concerns are associated with any hazardous material issues discovered during an interview listed in Section 7, that were not previously discovered during the database search in Section 5.1, during the current and past land use review in Section 4, or during the Site Survey in Section 6.1. Note: *For ECOS IIR development, the Available Contaminated Media would be "Other".*
Explain Unresolved or Resolved Issues:	

☒ **Unresolved** ☒ **Resolved** ☐ **No Issue**	**Petroleum Storage Tanks (PSTs) Concerns discovered during the database search:** PSTs are underground or aboveground storage tanks used to store fuel or other petroleum substances. Typically, these 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 Unresolved or Resolved Issues:Unresolved: One PST site is considered a moderate environmental risk. Resolved: The remaining PST listings are either low environmental risks or not environmental concerns. Some PST sites have higher risk levels due to other regulatory listings and/or historical land uses and not due to the PSTs themselves. Sites are discussed in Sec. 5.1 or in the attached Hazardous Materials Project Impact Evaluation.		
☒ **Unresolved** ☐ **Resolved** ☐ **No Issue**	**Leaking Petroleum Storage Tanks (LPSTs) Concerns discovered during the database search:** LPSTs are PSTs that have caused or are suspected to have caused a release of fuel or other petroleum substances 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 Unresolved or Resolved Issues:Map IDs 61 and 65 have been determined to be a moderate environmental risk and high environmental risk, respectively.		
☐ **Unresolved** ☒ **Resolved** ☐ **No Issue**	**Oil and Gas Activity Concerns**: TxDOT is concerned with the acquisition of oil and gas wells (and ancillary equipment) such as process, piping, production equipment, pipelines, etc. Select below all that apply.	
	☐ 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 Unresolved or Resolved Issues:According to the TRRC Public GIS Viewer for pipelines and wells: One 10.75-inch natural gas pipeline crosses US 380 at approx. mainlane STA 1302+00 (within ROW), just east of the beginning of Segment B and A, and continues north eastward then crosses N. Custer Rd, south of E. 1st St, and the proposed ROW of Segment B at approx. mainlane STA 1435+00. The pipline continues eastward then crosses the proposed ROW of Segment A at approx. mainlane STA 1558+00, then somewhat parallels Segment E and crosses US 75 (within Segment E proposed ROW). A second 6.63-inch diameter HVL pipeline crosses the proposed ROW of Segment B at approx. mainlane STA 1525+00 and Segment A at approx. mainlane STA 1577+00, then continues eastward and colocates with the 10.75-inch natural gas pipeline. The natural gas pipeline is not considered an environmental concern; however, the HVL pipeline is considered a moderate 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.		
☒ **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	Database search identified TCEQ IOP sites within 0.5 miles of project.
	☒ Yes ☐ No	Other- Describe: US Brownfields
Explain Unresolved or Resolved Issues:Unresolved: One Non-LPST site has been determined to be a high environmental risk. Resolved: The remainder of the Non-LPST listings have been determined to be either low environmental risks or not environmental concerns. Sites are discussed in Sec. 5.1 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 Unresolved or Resolved Issues:Unresolved: Map ID 2 and 45 were determined to be moderate environmental risks and are discussed in the attached Hazardous Materials Project Impact Evaluation. Resolved: All other landfill listings 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 shalll 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: Reference Materials Utilized (Identify any referenced materials and attach them to the ISA or in the project file.			
Referenced Materials Used	☒ Project Map	☒ USGS Topo Maps	☒ Aerial Photographs
	☐ ROW Maps/Files	☐ Sanborn Fire Insurance Maps	☐ Temporary Use Agreements
	☐ TxDOT As-Built Plans	☐ Notifications	☒ Photographs
	☒ Project Schematics/Profiles	☒ Regulatory Database	☐ Record of Interviews
	☒ Other: TRRC pipeline maps and information and Regulatory Site Supporting Documents.		

Section 10: Contact/Completed by		
Name:	Tom Allemand	**Tel: 816-652-2607**
Title:	Sr. Project Manager	
Firm (District Section):	Burns & McDonnell	
Address:	8911 N. Capital of Texas Highway, Suite 3100, Austin, TX 78759	
Signature:		**Date:1/25/2022**

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 foot-wide 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. 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.	Moderate Seg. E
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 boring 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. See Photograph 1. 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
50	Lattimore Materials, Inc. 1000 E University Dr McKinney, TX 75069 (active cement production facility)	Adjacent S - Segment D without Spur 399 and Within Proposed ROW – Segment D with Spur 399; SWC at Airport Dr ROW Acquisition – partial displacement for Seg. D with spur	AST	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 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 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	Low Seg. D w/o spur High Seg. D w/ spur

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 use of the property, this site is considered a high risk. See Photographs 6 through 9.	
52	RaceTrac 155 1004 E University Dr McKinney, TX 75069 (active gas station/convenience store)	Adjacent S - Segment D without Spur 399 and Within Proposed ROW – Segment D with Spur 399; SEC at Airport Dr ROW Acquisition – minimal, Seg. D w/o spur ROW Acquisition – full displacement for Seg. D with spur	UST Hist. Auto	**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 Dr being 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 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.	Low Seg. D w/o spur 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
				LPST, this site is considered a moderate environmental risk. See Photograph 13.	
65	Country Boy Store 8850 W. University Dr. McKinney, TX 75071 (closed convenience store and gas station)	Within Proposed ROW - Segment A; N side of US 380, east of N. Custer Rd. ROW Acquisition – full displacement	LPST UST	**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. 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	High Seg. A

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 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 from. 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.	Low Seg. E
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
Hazardous Materials 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 - Segments 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 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 (propane facility)	Within Proposed ROW of Segments C; N of US 380, E of west end of CR 330 ROW Acquisition	-	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	Site 9 in Section 6 of HazMat ISA 2675 E University Dr., McKinney, TX 75069 (active auto sales facility)	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 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 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

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.

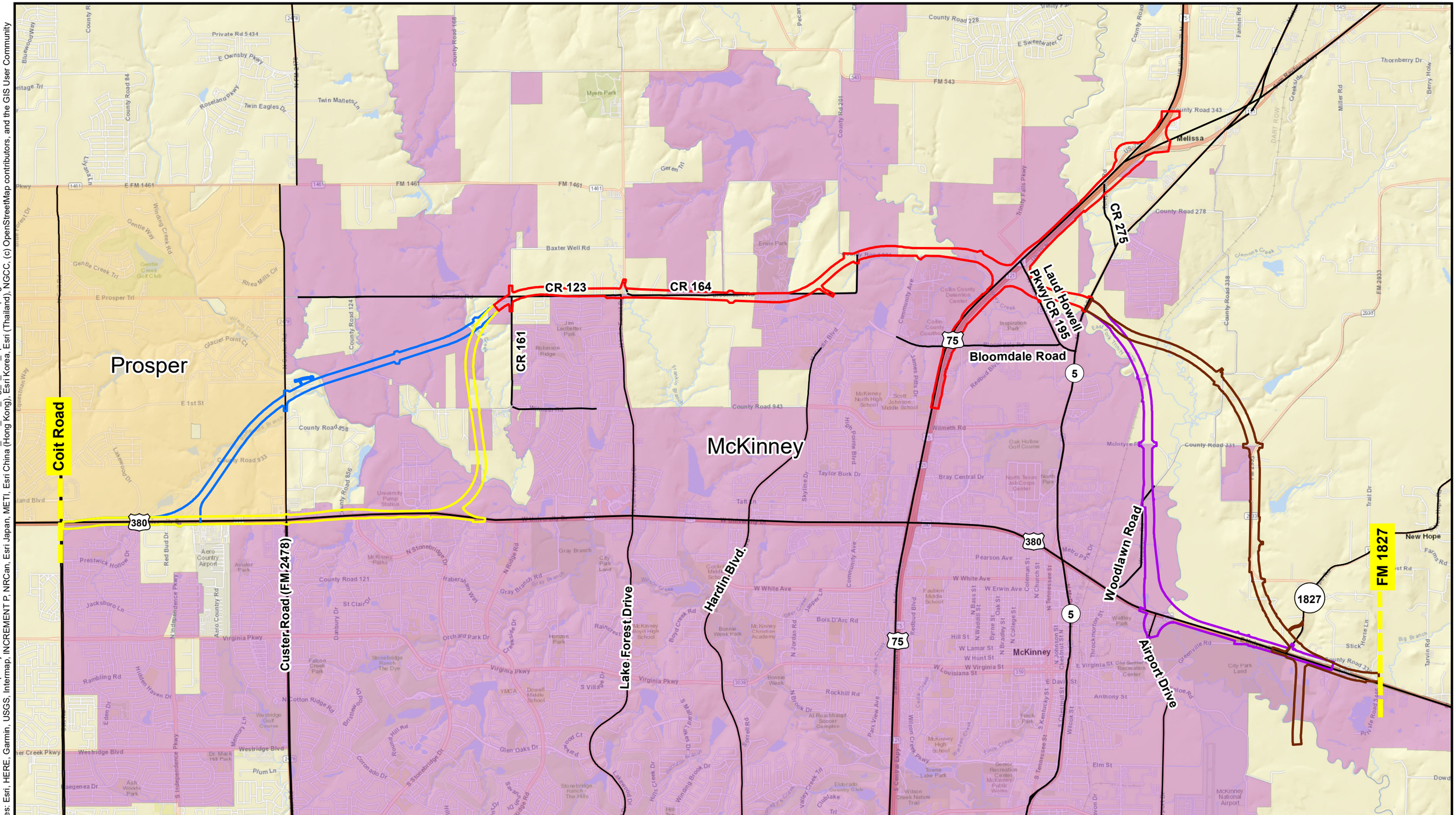
Figure 3, Potential Hazardous Materials Concerns Aerial Maps, displays each potential concern (resolved and unresolved) identified in Table 1 and includes the following information:

- 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



Segment A
Segment B
Segment C with Spur
Segment D with Spur
Segment E
McKinney City Limits
Prosper City Limits

US 380 Project With Spur

NORTH

0 0.25 0.5 1
Miles

Texas Department of Transportation

Figure 1
Project Area Location Map
US 380
Coit Road to FM 1827
Collin County, TX

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Source:

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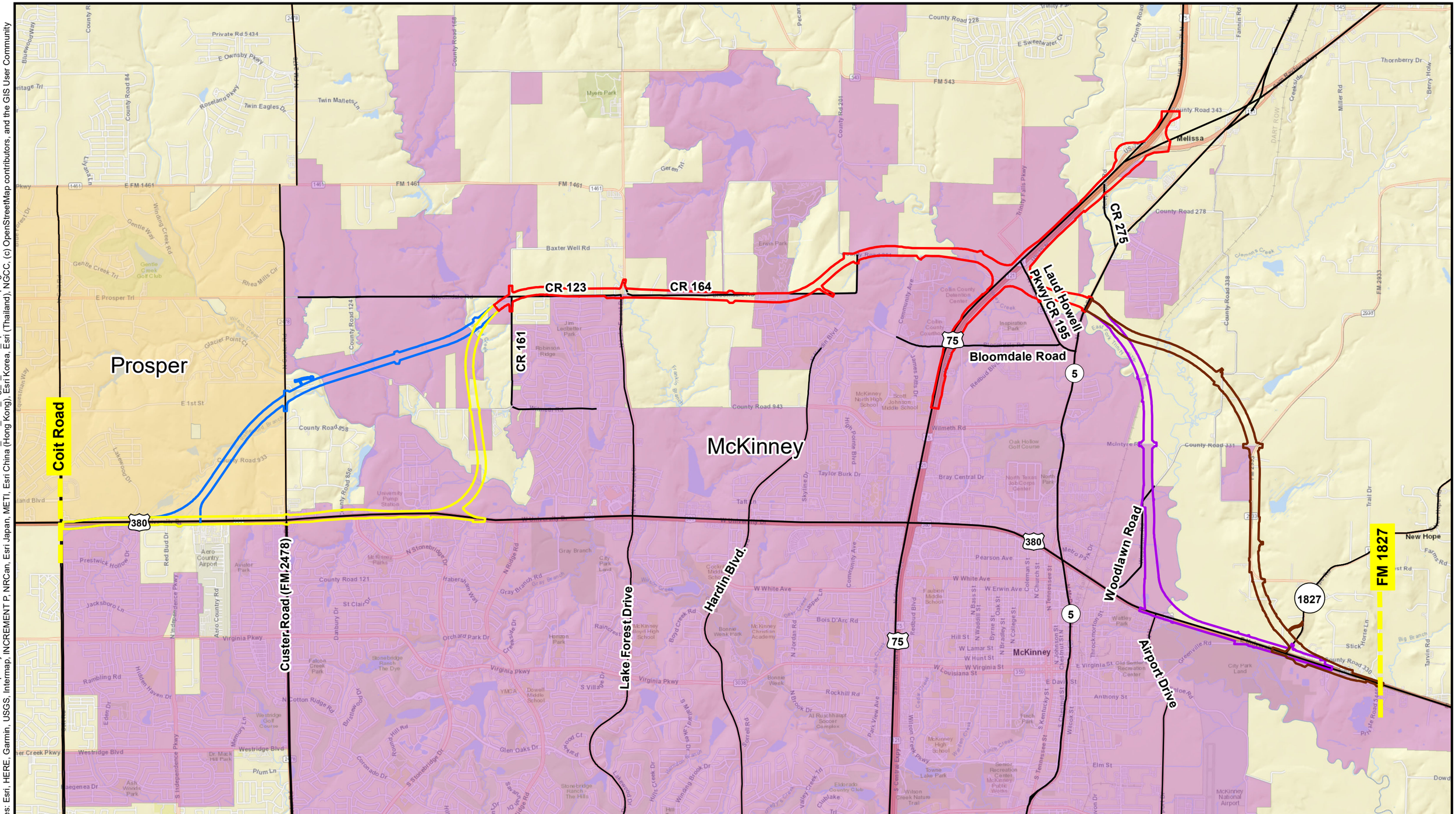

Figure 1
Project Area Location Map
US 380
Coit Road to FM 1827
Collin County, TX

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Source:

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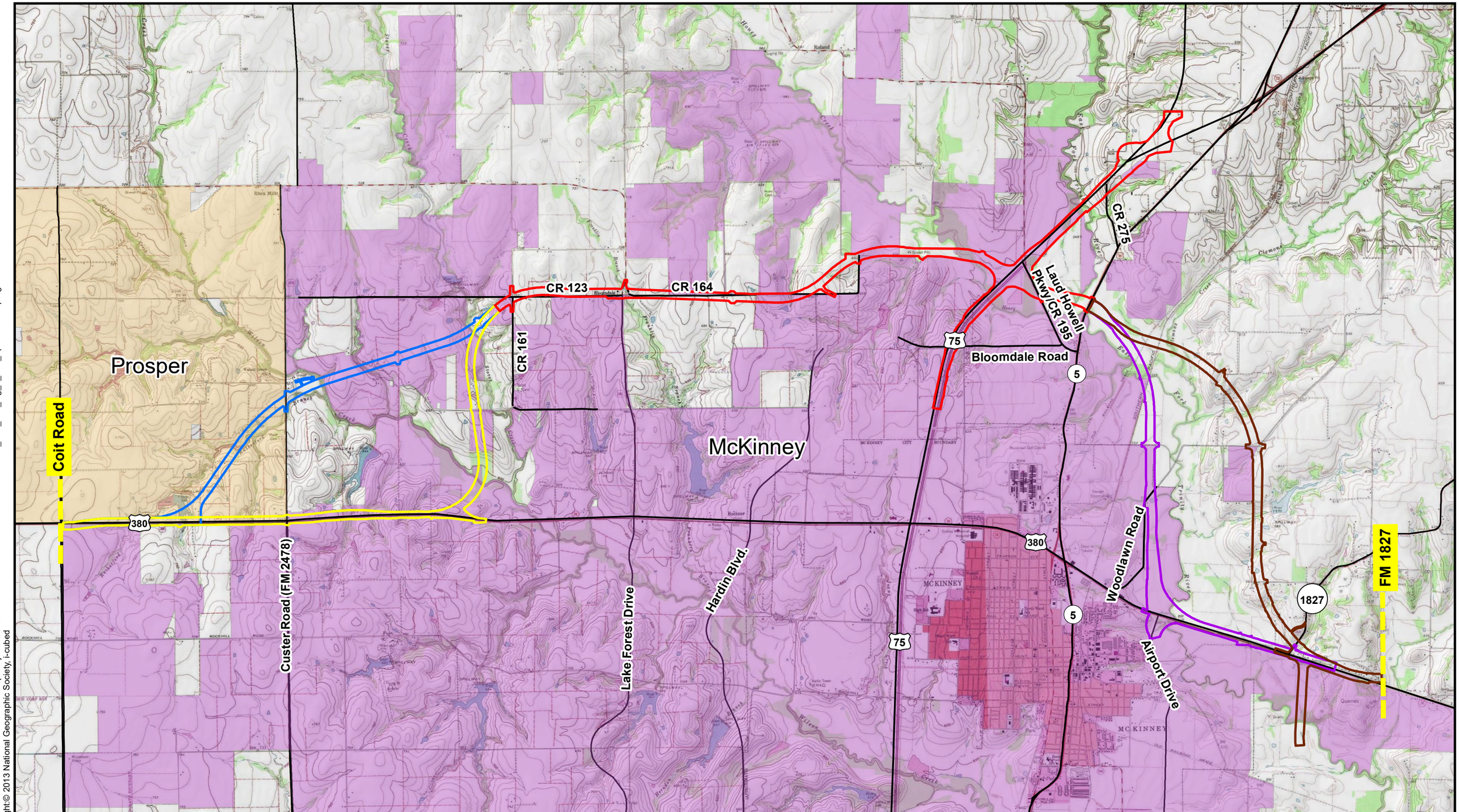

Segment A
Segment B
Segment C with Spur
Segment D with Spur
Segment E
McKinney City Limits
Prosper City Limits

US 380 Project With Spur

NORTH

0 0.25 0.5 1
Miles

Texas Department of Transportation

Figure 2
USGS Topographic Map
US 380
Coit Road to FM 1827
Collin County, TX

Issued: 1/13/2022

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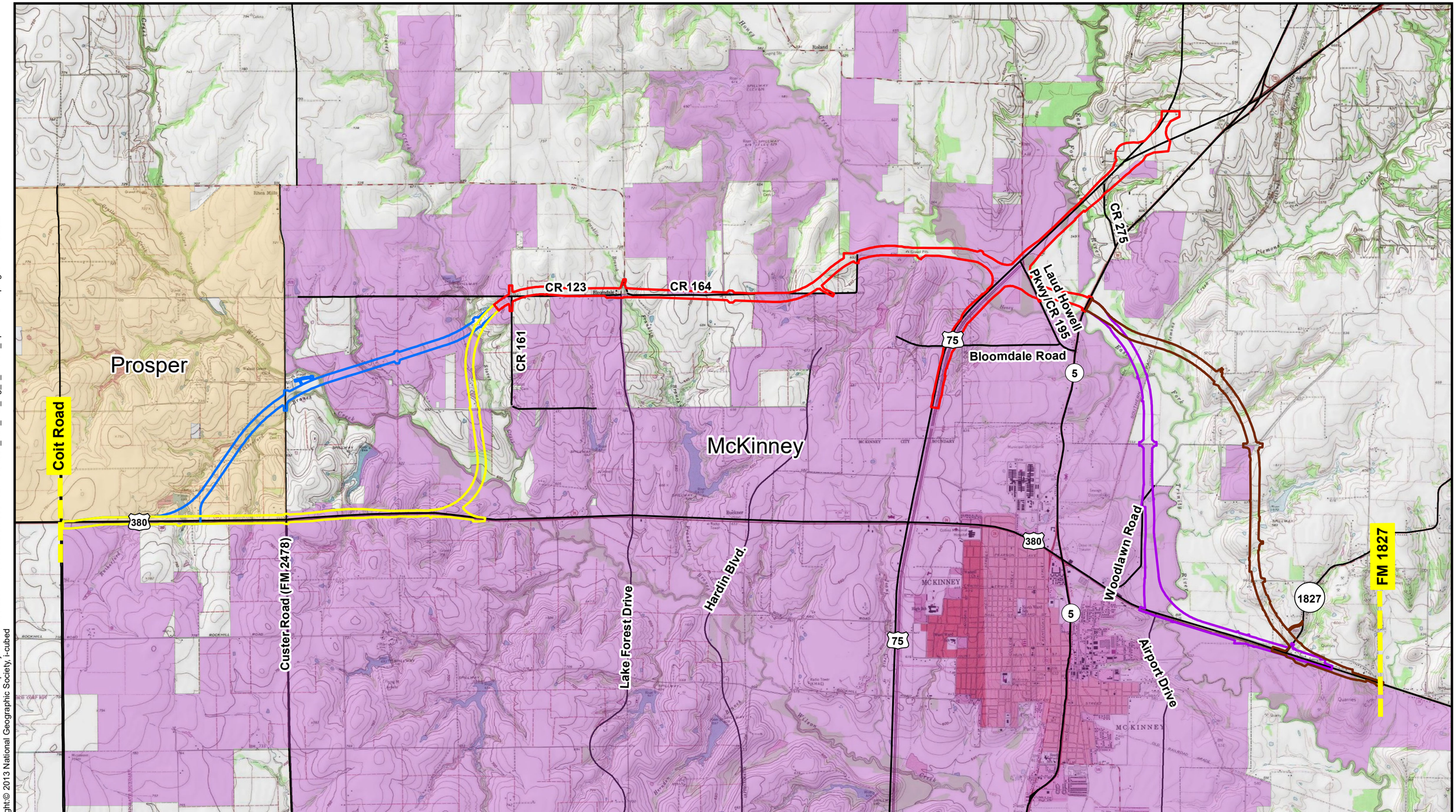

Segment A
Segment B
Segment C Without Spur
Segment D Without Spur
Segment E
McKinney City Limits
Prosper City Limits

US 380 Project Without Spur

NORTH

0 0.25 0.5 1
Miles

Texas Department of Transportation

Figure 2
USGS Topographic Map
US 380
Coit Road to FM 1827
Collin County, TX

Issued: 1/13/2022

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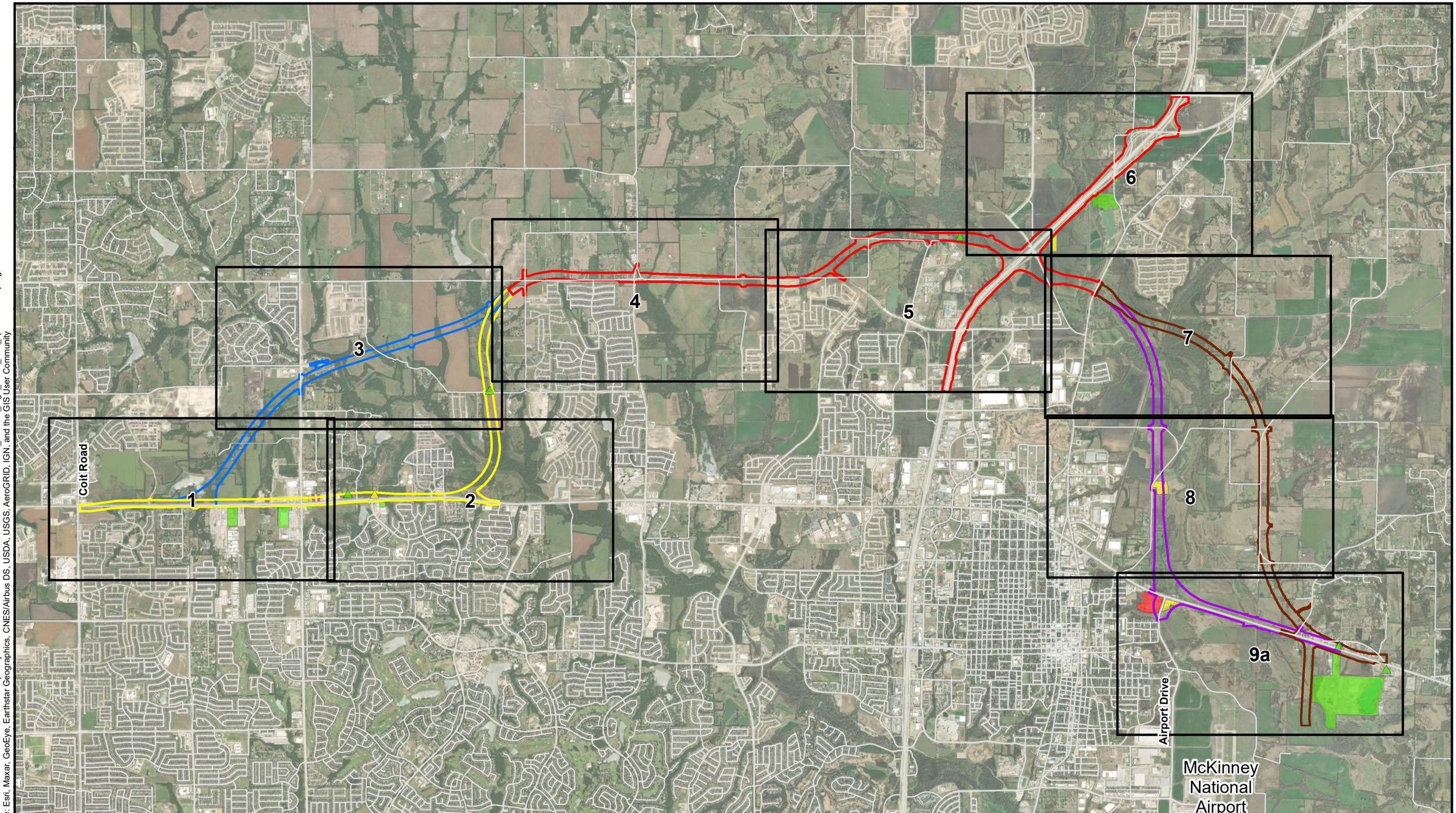

Segment A
Segment B
Segment C with Spur
Segment D with Spur
Segment E

HazMat of Potential Concern

High Risk
Moderate Risk
Low Risk or No Concern

Low Risk or No Concern
Moderate Risk

US 380 Project With Spur

NORTH

0 0.5 1 2
Miles

Texas Department of Transportation

Figure 3
MazMat Sites Index
US 380
Coit Road to FM 1827
Collin County, TX

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Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

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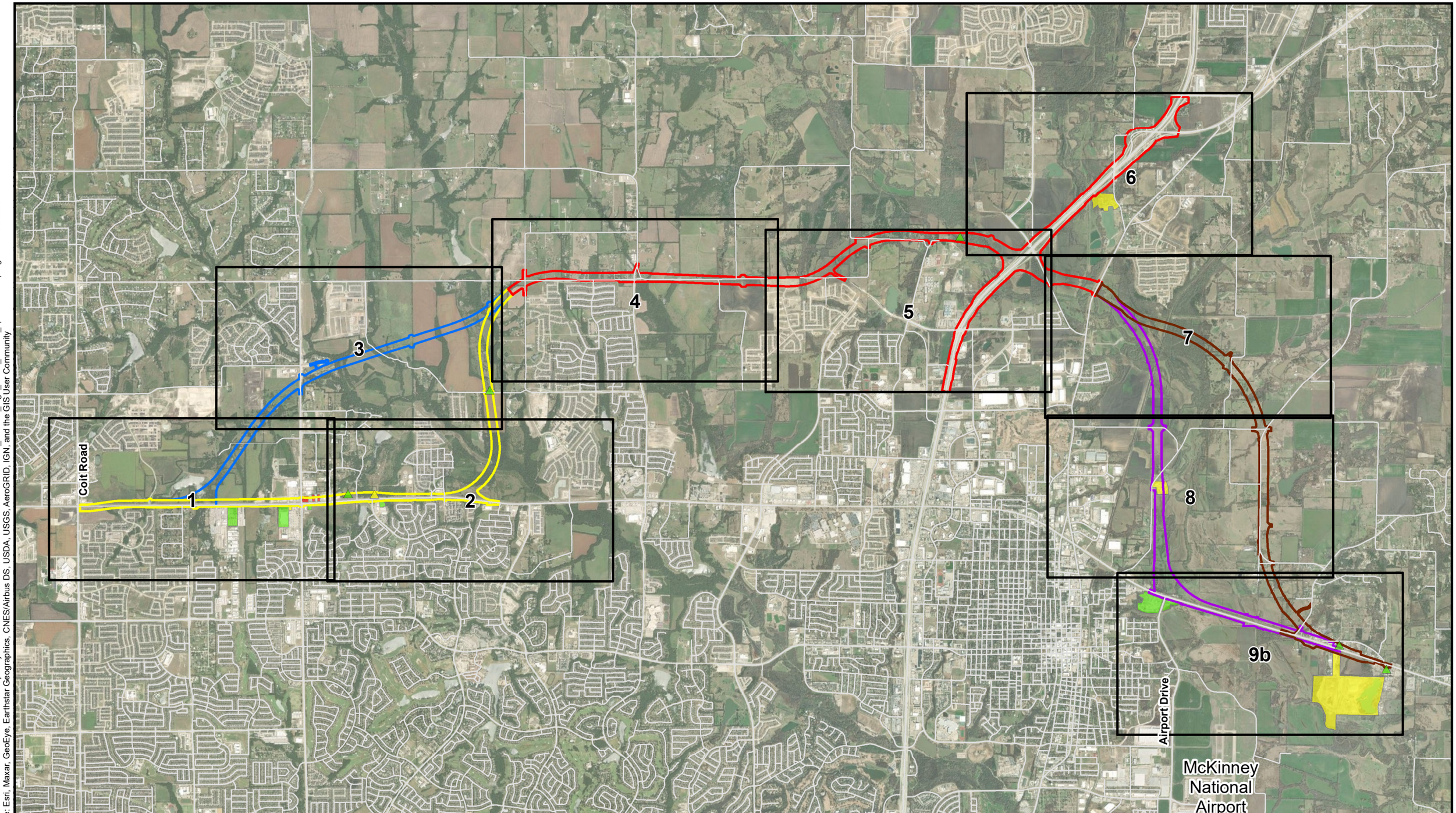

Segment A
Segment B
Segment C Without Spur
Segment D Without Spur
Segment E

HazMat of Potential Concern

High Risk
Moderate Risk
Low Risk

Low Risk or No Concern
Moderate Risk

US 380 Project Without Spur

NORTH

0 0.5 1 2
Miles

Texas Department of Transportation

Figure 3
MazMat Sites Index
US 380
Coit Road to FM 1827
Collin County, TX

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Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

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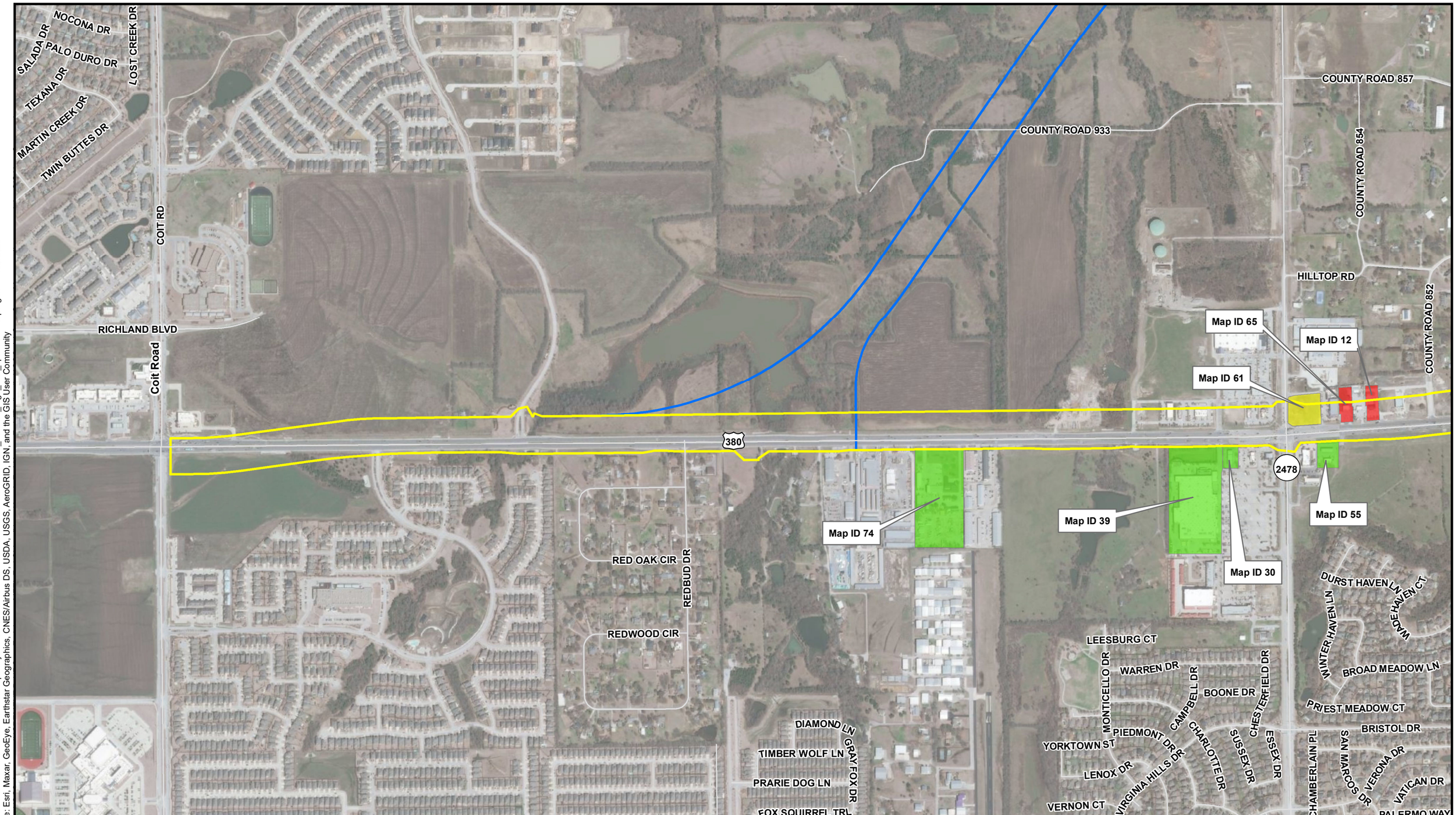
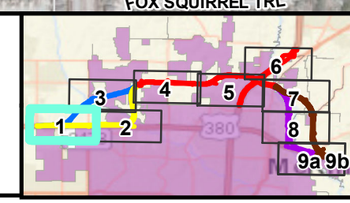


Segment A
Segment B

HazMat of Potential Concern
High Risk
Moderate Risk
Low Risk or No Concern

Low Risk or No Concern
Moderate Risk



NORTH

0 250 500 1,000
Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 1 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

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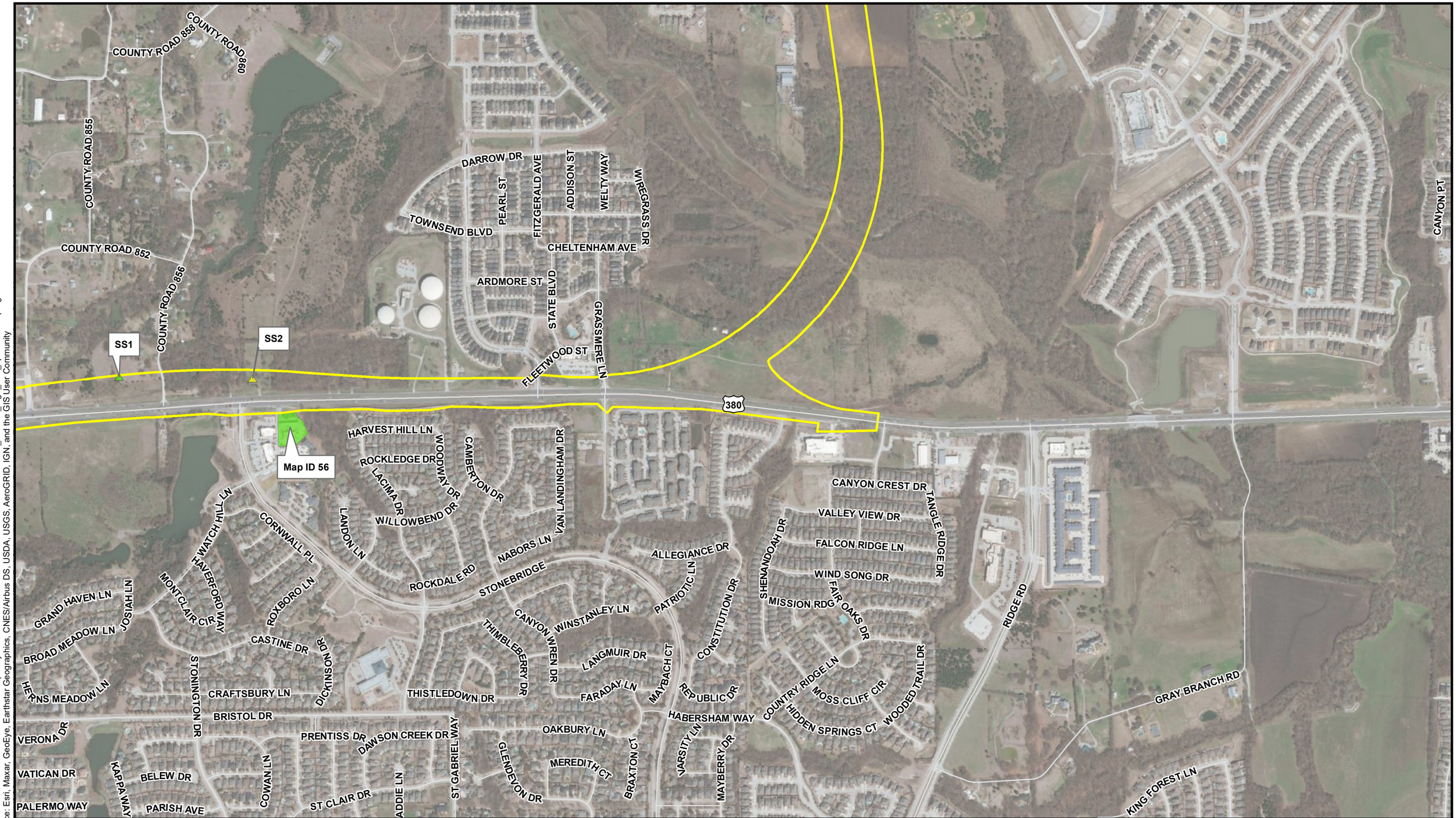
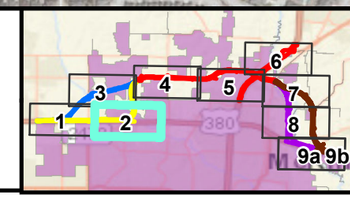


Segment A

HazMat of Potential Concern

- High Risk
- Moderate Risk
- Low Risk or No Concern

- Low Risk or No Concern
- Moderate Risk



NORTH

0 250 500 1,000

Feet

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 2 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
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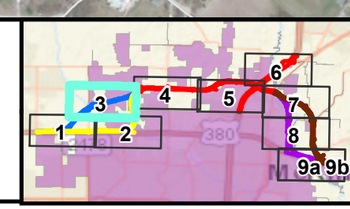
Issued: 1/25/2022

Segment A
Segment B

HazMat of Potential Concern
High Risk
Moderate Risk
Low Risk or No Concern

Low Risk or No Concern
Moderate Risk



NORTH
0 250 500 1,000
Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 3 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
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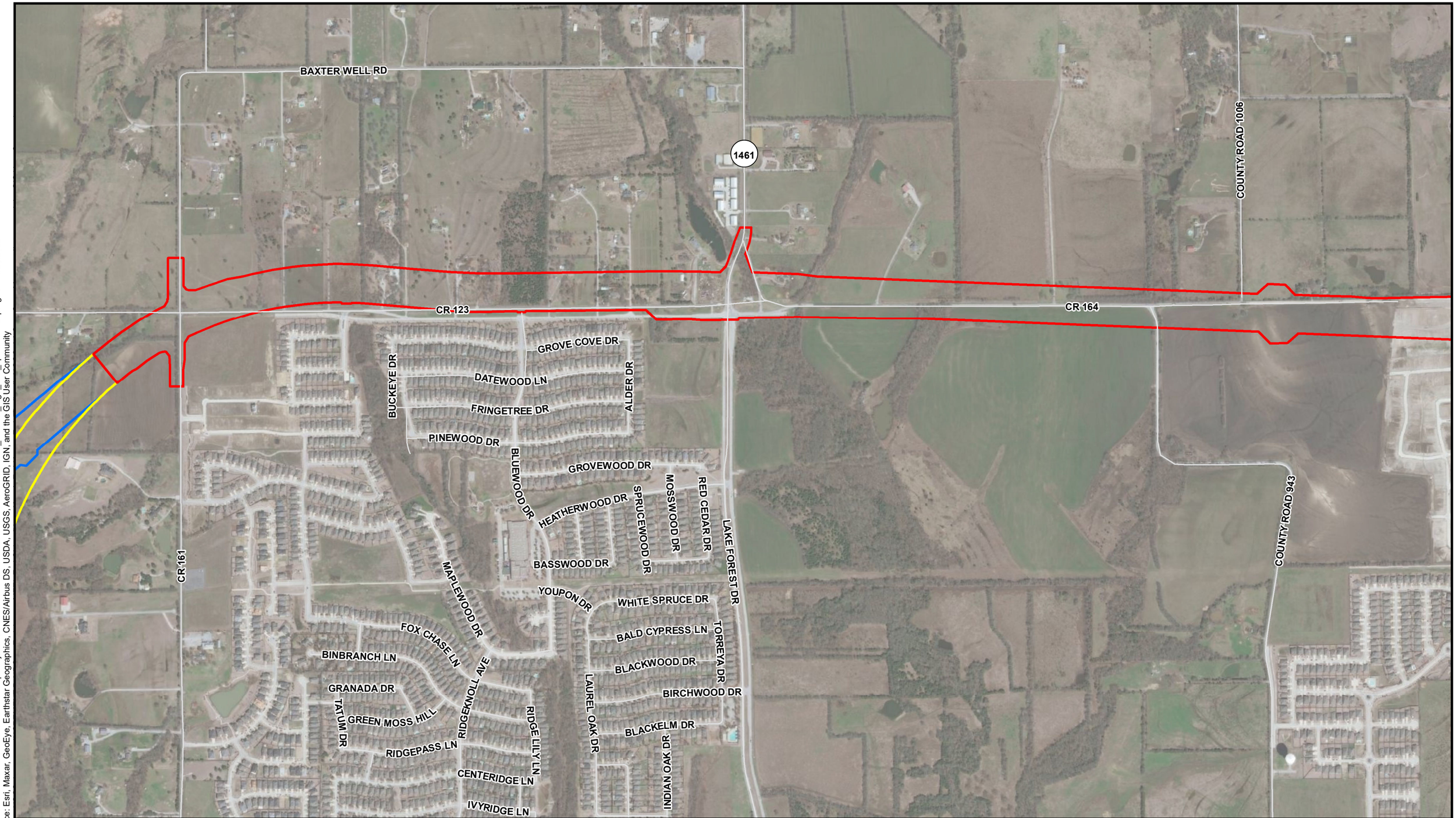
Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

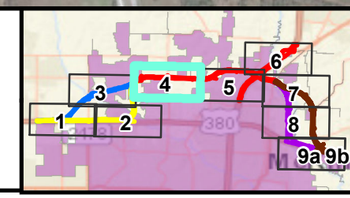
Issued: 1/25/2022



Segment A
Segment B
Segment E

HazMat of Potential Concern
High Risk
Moderate Risk
Low Risk or No Concern

Low Risk or No Concern
Moderate Risk



NORTH
0 250 500 1,000
Feet

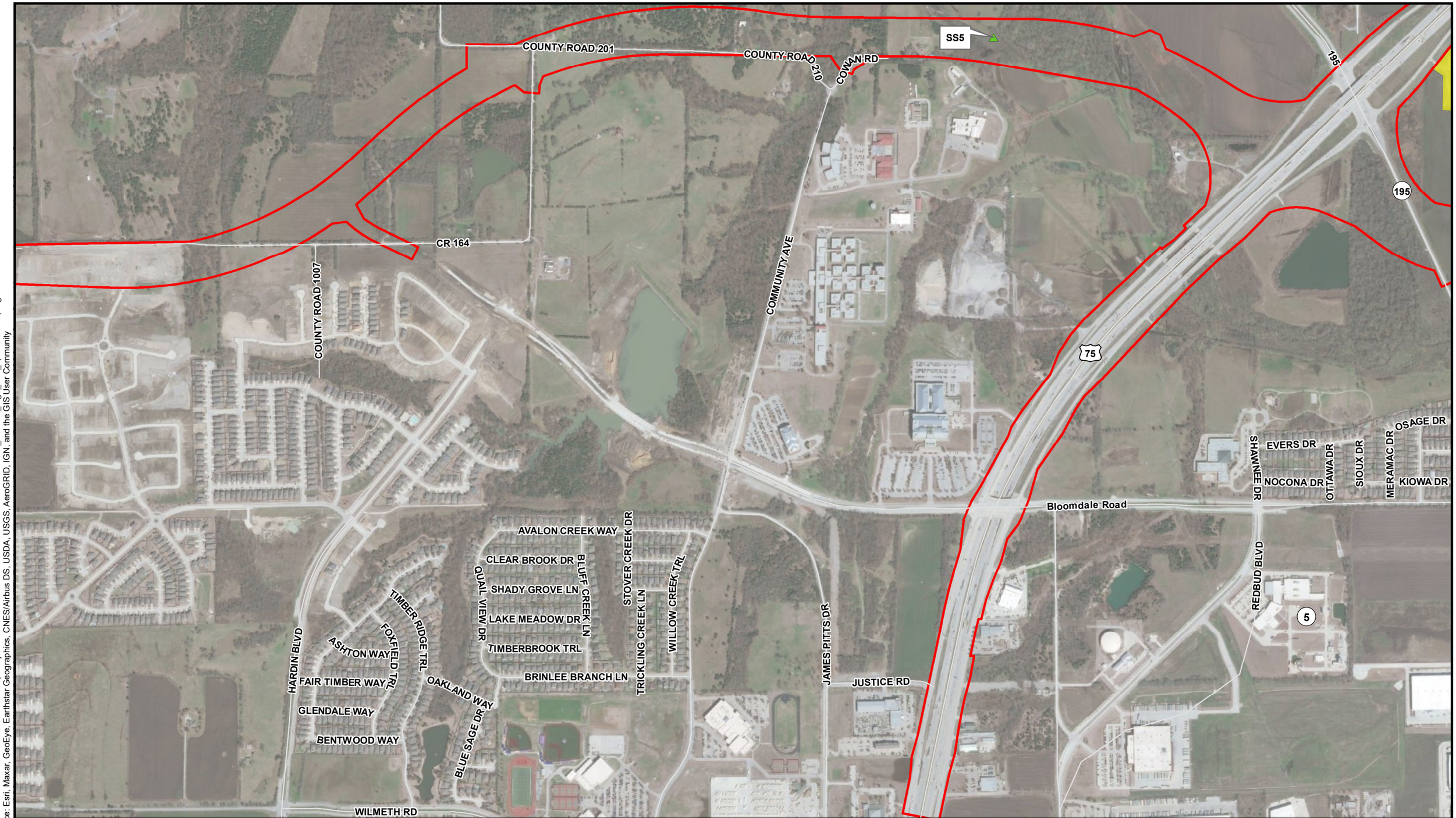
Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 4 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

Issued: 1/25/2022

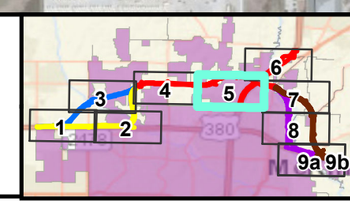


Segment E

HazMat of Potential Concern

- High Risk
- Moderate Risk
- Low Risk or No Concern

- Low Risk or No Concern
- Moderate Risk



NORTH

0 250 500 1,000

Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 5 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
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Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

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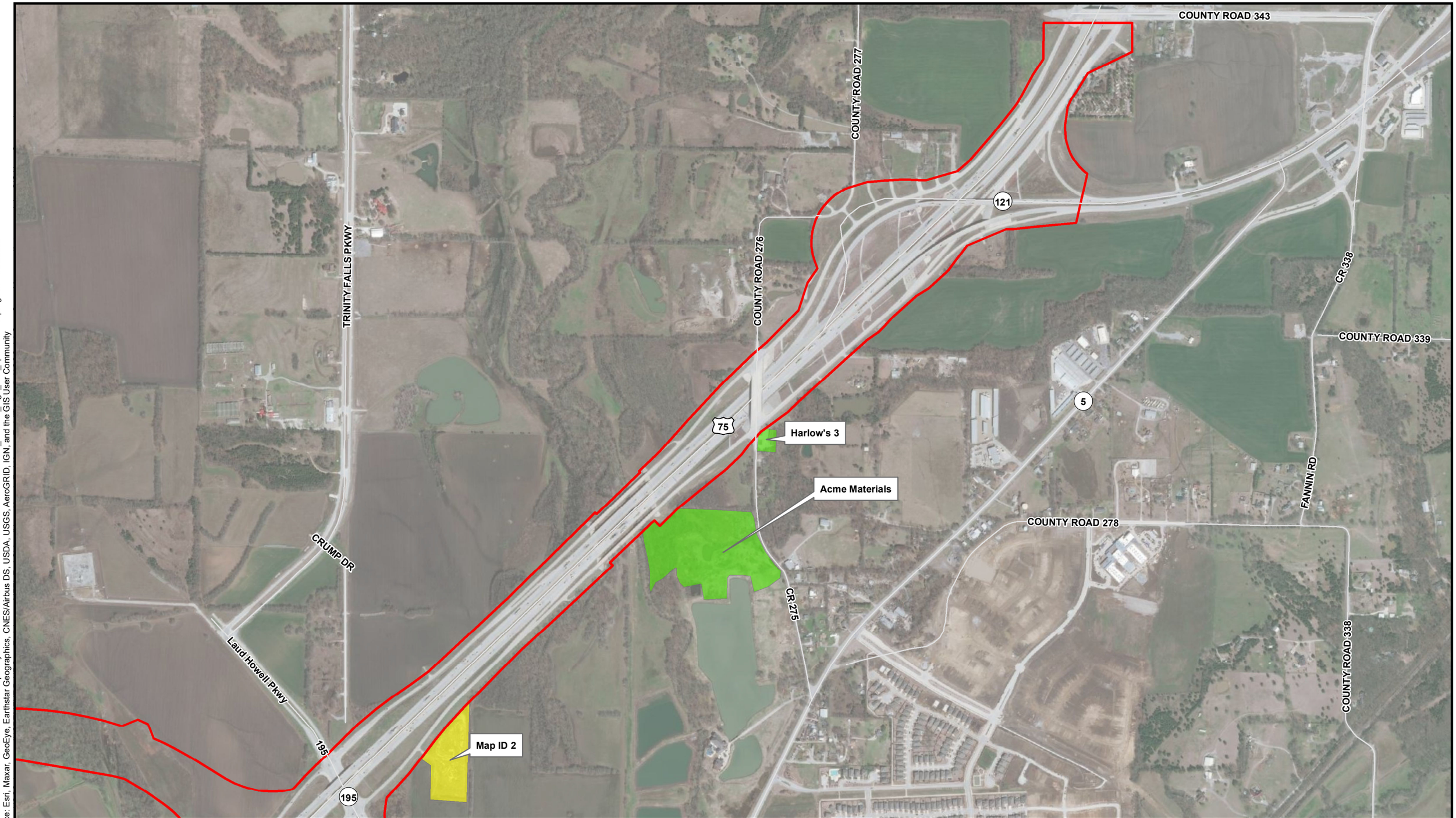
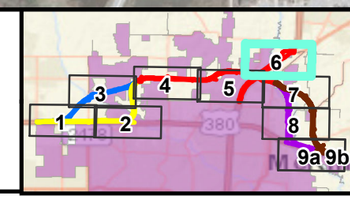


Segment E

HazMat of Potential Concern

- High Risk
- Moderate Risk
- Low Risk or No Concern

- Low Risk or No Concern
- Moderate Risk



NORTH

0 250 500 1,000

Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 6 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
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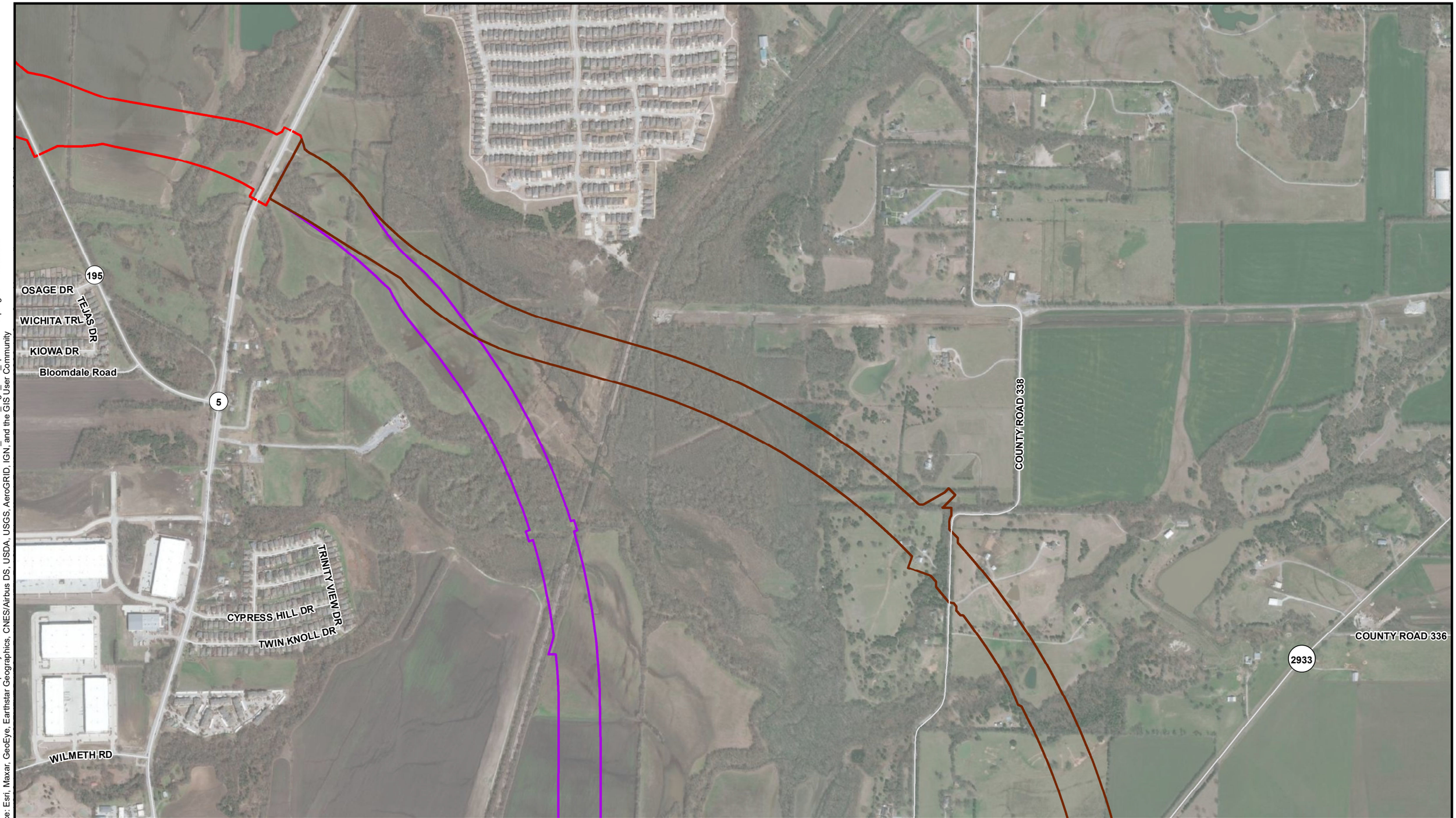
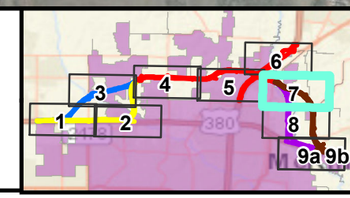


Segment C with Spur
Segment D with Spur
Segment E

HazMat of Potential Concern
High Risk
Moderate Risk
Low Risk or No Concern

Low Risk or No Concern
Moderate Risk



NORTH

0 250 500 1,000
Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 7 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
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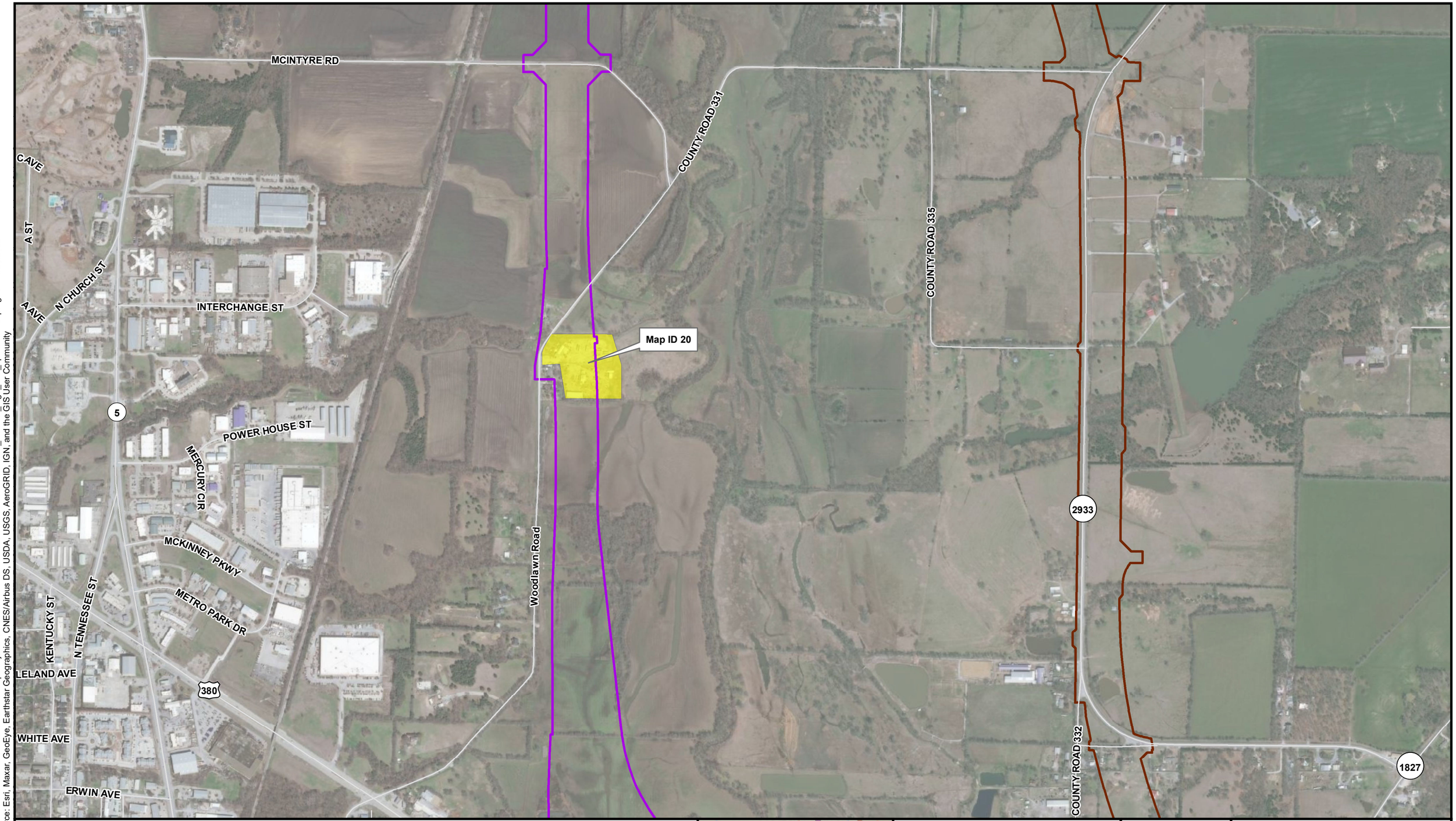


Segment C with Spur

Segment D with Spur

HazMat of Potential Concern

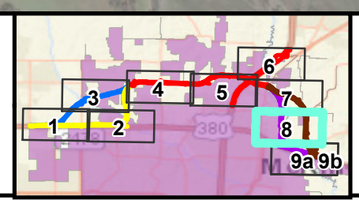
High Risk

Moderate Risk

Low Risk or No Concern

Low Risk or No Concern

Moderate Risk



NORTH

0 250 500 1,000

Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 8 of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022

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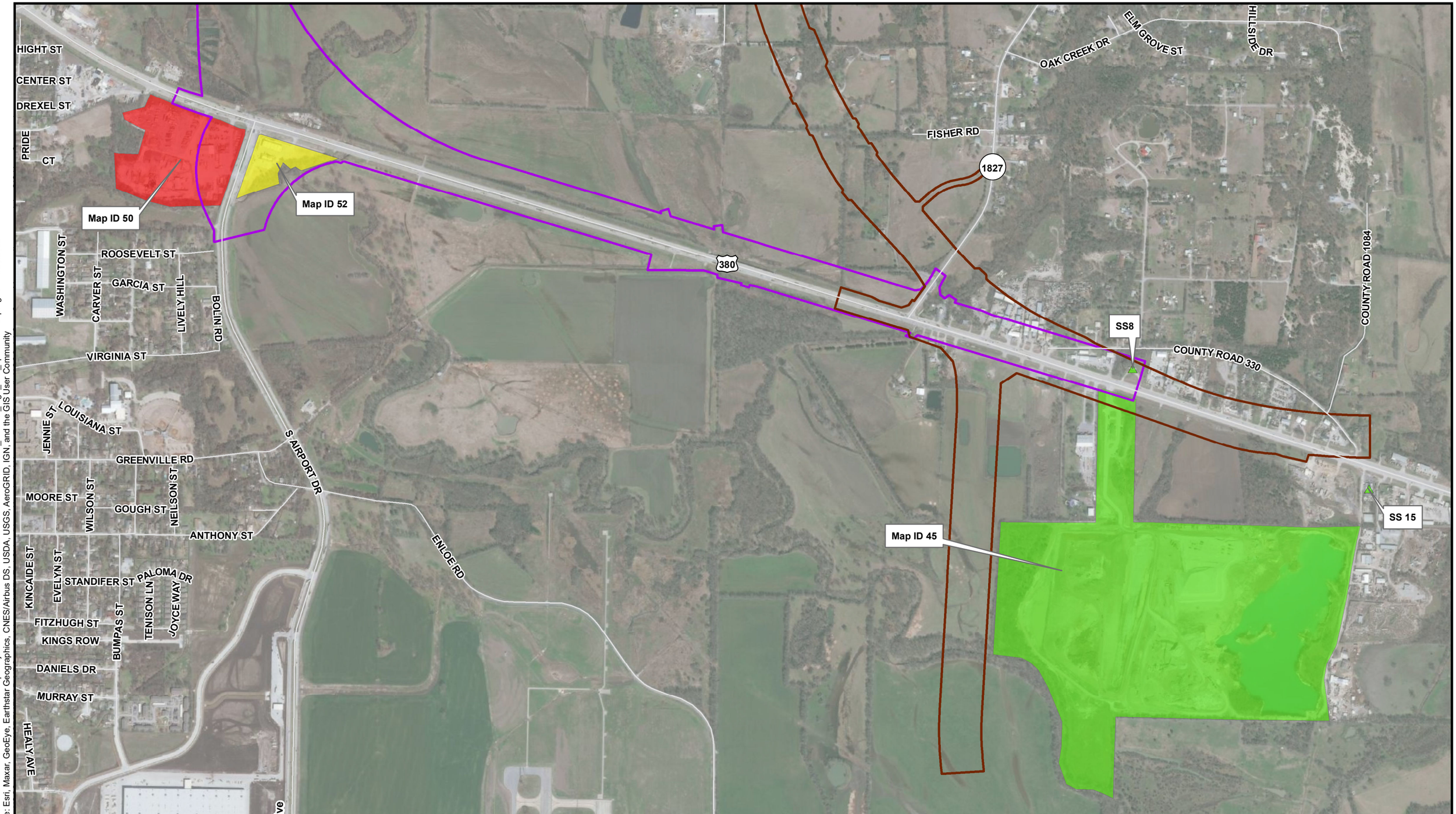
Issued: 1/25/2022



Segment C with Spur

Segment D with Spur

HazMat of Potential Concern

High Risk

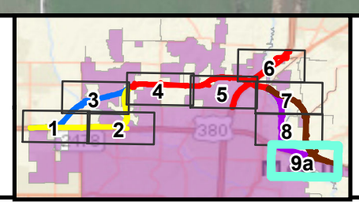
Moderate Risk

Low Risk or No Concern

Low Risk or No Concern

Moderate Risk

US 380 Project With Spur



NORTH

0 250 500 1,000

Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 9a of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022
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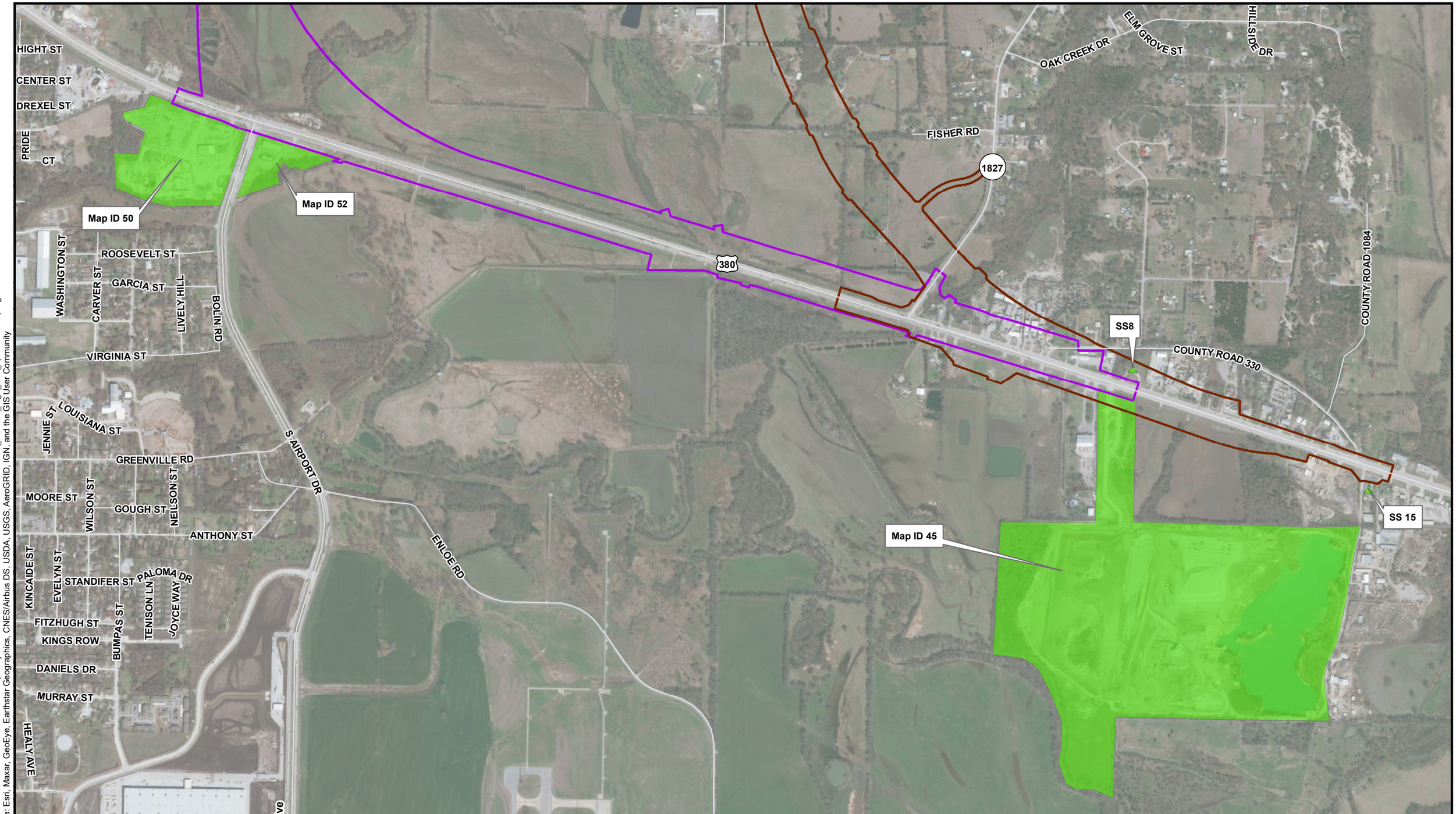
Issued: 1/25/2022



Segment C Without Spur

Segment D Without Spur

HazMat of Potential Concern

High Risk

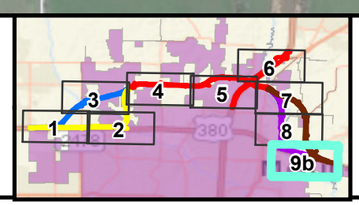
Moderate Risk

Low Risk or No Concern

Low Risk or No Concern

Moderate Risk

US 380 Project Without Spur



NORTH

0 250 500 1,000

Feet

Texas Department of Transportation

Figure 3
MazMat of Potential Concern
US 380
Coit Road to FM 1827
Collin County, TX
Sheet 9b of 9

Path: C:\Users\sspurgeon\OneDrive - Burns & McDonnell\Desktop\Projects\US 380\DataFiles\ArcDocs\US 380 HazMat\US380_HazMat_Fig3_with_spur.mxd sspurgeon 1/25/2022

Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Source:ESRI, TxDOT, Burns & McDonnell Engineering Comapny, Inc.

Issued: 1/25/2022

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

Appendix C – Site Photos

Photograph 1: Map ID 12, view from US 380 of 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 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 (Harlows 3), view east of abandoned building.

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

Appendix D – Schematic

Texas Department of Transportation

DALLAS DISTRICT
MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHMATIC LENGTH 14.01 MILES		SCHMATIC LENGTH 14.01 MILES	
ROADWAY LENGTH 14.01 MILES		ROADWAY LENGTH 14.01 MILES	
FUNCTIONAL CLASS		FUNCTIONAL CLASS	
FREEWAY		FREEWAY	
DESIGN SPEED		DESIGN SPEED	
60 MPH		60 MPH	
NHS		NHS	
YES		YES	
LEGAL STATUS		LEGAL STATUS	
UNDESIGNATED		UNDESIGNATED	
TRUCK		TRUCK	
YES		YES	
TRANSITS		TRANSITS	
YES		YES	
HAZMAT		HAZMAT	
YES		YES	
BICYCLE		BICYCLE	
YES		YES	
PEDESTRIAN		PEDESTRIAN	
YES		YES	

PLANO
CITY OF PLANO
CITY OF FRISCO
CITY OF PROSPER
CITY OF ANNA
CITY OF MCKINNEY
CITY OF WEST
CITY OF PARKER
CITY OF ALLEN
CITY OF LOWRY CROSSING
CITY OF NEVADA
CITY OF WYLIE
CITY OF SACHSE
CITY OF GARLAND
CITY OF ROCKWALL
CITY OF ROYSE CITY
CITY OF MESQUITE
CITY OF FORNEY
CITY OF TERRELL
CITY OF KAUFMAN
CITY OF CRANDALL
CITY OF COMMERCE
CITY OF ELMO
CITY OF GREENVILLE
CITY OF CELINA
CITY OF PONDER
CITY OF PILOT POINT
CITY OF SANTA FE
CITY OF ALVARADO
CITY OF MIDLOTHIAN
CITY OF ENNIS
CITY OF GRAND PRAIRIE
CITY OF DESOTO
CITY OF DUNCANVILLE
CITY OF COPPELL
CITY OF FARMERS BRANCH
CITY OF CARROLLTON
CITY OF LEWISVILLE
CITY OF DALLAS

Texas Department of Transportation

DALLAS DISTRICT

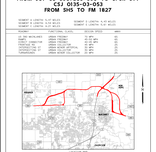
MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-052
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SHS TO FM 1827

SUBMITTED & CONCUR. TO AT DELIVERY	SUBMITTED & CONCUR. TO AT DELIVERY
SUBMITTED & CONCUR. TO AT DELIVERY	SUBMITTED & CONCUR. TO AT DELIVERY
SUBMITTED & CONCUR. TO AT DELIVERY	SUBMITTED & CONCUR. TO AT DELIVERY

DESIGNER	STRUCTURAL DETAIL	DESIGN SPEED	MPH
JOE BOB PARTNERS	CONCRETE PAVEMENT	DESIGN SPEED	MPH
TRAFFICLAND, INC.	CONCRETE PAVEMENT	DESIGN SPEED	MPH
TRAFFICLAND, INC.	CONCRETE PAVEMENT	DESIGN SPEED	MPH
TRAFFICLAND, INC.	CONCRETE PAVEMENT	DESIGN SPEED	MPH
TRAFFICLAND, INC.	CONCRETE PAVEMENT	DESIGN SPEED	MPH



SUBMIT PROJECT TO:
DALLAS DISTRICT
PLANS, ESTIMATES & MAPS
JESSICA RUSK, PE, CPM, PMP
DISTRICT PLANS ENGINEER

PRELIMINARY
PRELIMINARY PLANS NOT FOR CONSTRUCTION OR RECORDING PURPOSES
NOVEMBER 2021

BURNS & McDONNELL

LAST REV. 10
SHEET NO. 10

ROLL 2 OF 20

TYPICAL SECTIONS LEGEND

- PROPOSED PAVEMENT
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE PAVEMENT
- PROPOSED SHOULDER
- PROPOSED SHOULDER
- PROPOSED CONCRETE SHOULDER
- PROPOSED CONCRETE SHOULDER
- PROPOSED CURB
- PROPOSED CURB
- PROPOSED CURB AND GUTTER
- PROPOSED CURB AND GUTTER
- PROPOSED CURB AND GUTTER AT SIDEWALK
- PROPOSED SIDEWALK
- PROPOSED SIDEWALK
- PROPOSED ROW
- PROPOSED ROW
- PROPOSED ROW

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SUMMARY OF CONTROL TO BE MET	SUMMARY OF CONTROL TO BE MET
DESIGN SPEED: 70 MPH	DESIGN SPEED: 70 MPH
FUNCTIONAL CLASS: URBAN PRINCIPAL ART	FUNCTIONAL CLASS: URBAN PRINCIPAL ART
FREEWAY: NO	FREEWAY: NO
TRUCK ROUTE: NO	TRUCK ROUTE: NO
HIGHWAY: US 380	HIGHWAY: US 380
HIGHWAY NAME: UNION PACIFIC RR	HIGHWAY NAME: UNION PACIFIC RR
HIGHWAY NO.: UNION PACIFIC RR	HIGHWAY NO.: UNION PACIFIC RR
HIGHWAY NO.: UNION PACIFIC RR	HIGHWAY NO.: UNION PACIFIC RR

PROJECT
SH 5
FM 1827
SPUR 399
US 380
PROJECT
FM 1827
SH 5
SPUR 399
US 380
PROJECT
FM 1827
SH 5
SPUR 399
US 380
PROJECT
FM 1827
SH 5

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-052
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHMIDT & CARTER R.O.W. BEGIN	SCHMIDT & CARTER R.O.W. BEGIN
SCHMIDT & CARTER R.O.W. END	SCHMIDT & CARTER R.O.W. END
STATION 0+00 =	STATION 0+00 =

PROJECT	EXISTING R.O.W.	PROPOSED R.O.W.	LENGTH
US 380 (MAIN LANES)	VARIES	VARIES	3.5 MI
FUTURE FRTAGE RD	VARIES	VARIES	1.0 MI
FUTURE FRTAGE RD	VARIES	VARIES	1.0 MI
FUTURE FRTAGE RD	VARIES	VARIES	1.0 MI
FUTURE FRTAGE RD	VARIES	VARIES	1.0 MI

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-052
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SHS TO FM 1827

SUBMIT 0 CONTS TO ST BELOW		SUBMIT 0 CONTS TO ST BELOW	
SUBMIT 0 CONTS TO FED BELOW		SUBMIT 0 CONTS TO FED BELOW	
FUNCTIONAL CLASS	(FUNCTIONAL CLASS)	DESIGN SPEED	(MPH)
OLD US 380/MAIN	(URBAN PRINCIPAL ART)	55 MPH	55
FRONTAGE RD	(URBAN COLLECTOR)	35 MPH	35
FRONTAGE RD	(URBAN COLLECTOR)	35 MPH	35
FRONTAGE RD	(URBAN COLLECTOR)	35 MPH	35
FRONTAGE RD	(URBAN COLLECTOR)	35 MPH	35

PARKER
SL
380
BUS 380
MAIN
FRONTAGE RD
FRONTAGE RD
FRONTAGE RD

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SHS TO FM 1827

SCHEMATIC A LENGTH: 15.97 MILES	SCHEMATIC C LENGTH: 15.97 MILES
SCHEMATIC B LENGTH: 15.97 MILES	SCHEMATIC D LENGTH: 15.97 MILES

PROJECT	STATIONING (B LINE)	PROJECT LENGTH	GROSS
US 380 MAINLANES	10000+00 TO 10844+00	15.97 MILES	15
FRONTAGE RD	10000+00 TO 10844+00	15.97 MILES	15
FRONTAGE RD	10000+00 TO 10844+00	15.97 MILES	15
FRONTAGE RD	10000+00 TO 10844+00	15.97 MILES	15
FRONTAGE RD	10000+00 TO 10844+00	15.97 MILES	15

PLANO
SH 121
BUS 380
SH 289
SH 5
FM 1827
SH 78
SH 205
FM 1378
FM 2514
FM 1461
FM 1138
FM 2933
FM 1193
FM 1777
FM 2478
FM 1550
FM 1377
FM 2551
FM 1378
FM 1138
FM 1461

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BOR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SUMMIT II CONTROL N.27 NAD83 — SUMMIT II CONTROL N.27 NAD83
SUMMIT II CONTROL N.27 NAD83 — SUMMIT II CONTROL N.27 NAD83

PROJECT	EXISTING ROW	PROPOSED ROW	AREA
US 380 (MAIN LANE)	VARIES (VARIES)	VARIES (VARIES)	TBD
US 380 (FRONTAGE RD)	VARIES (VARIES)	VARIES (VARIES)	TBD
FRANKLIN RD	VARIES (VARIES)	VARIES (VARIES)	TBD
FRANKLIN RD	VARIES (VARIES)	VARIES (VARIES)	TBD
FRANKLIN RD	VARIES (VARIES)	VARIES (VARIES)	TBD
FRANKLIN RD	VARIES (VARIES)	VARIES (VARIES)	TBD

PRELIMINARY

SUBMITTED PRIOR TO PUBLIC HEARING
MOHAMED K. BOR, P.E.
TEXAS P.E. LICENSE NO. 120127

NOVEMBER 2021

BURNS McDONNELL

LICENSE NO. F-2529
TBPE FIRM NO. F-2529
TBPLS FIRM NO. 10194

ROLL 7 OF 20

TYPICAL SECTIONS LEGEND

- PROPOSED PAVEMENT
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE PAVEMENT (BRIDGE DECK)
- PROPOSED CONCRETE PAVEMENT (BRIDGE APPROACH SLAB

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SHS TO FM 1827

SCHEMATIC LENGTH: 15.97 MILES
SCHEMATIC AREA: 1.00 MILES
SCHEMATIC LENGTH: 15.97 MILES
SCHEMATIC AREA: 1.00 MILES

PROJECT	STRUCTURAL NO.	STATIONING	DESIGN SPEED	LANES
US 380 (MAIN LANES)	LANDON CROSSING	0+00 TO 1+00	70 MPH	2
US 380 (MAIN LANES)	LANDON CROSSING	1+00 TO 2+00	70 MPH	2
PROPOSED FR	LANDON CROSSING	0+00 TO 1+00	50 MPH	1
PROPOSED FR	LANDON CROSSING	1+00 TO 2+00	50 MPH	1
PROPOSED FR	LANDON CROSSING	2+00 TO 3+00	50 MPH	1
PROPOSED FR	LANDON CROSSING	3+00 TO 4+00	50 MPH	1

PARKER
WYLIE
SACHSE
MURPHY
CINCO RANCH BLVD
SH 5
SH 205
SH 78
SH 6
SH 121
SH 289
SH 121
SH 289

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BOR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHEMATIC LENGTHS		SCHEMATIC LENGTHS	
SCHEMATIC LENGTH: 16.97 MILES		SCHEMATIC LENGTH: 6.47 MILES	
SCHEMATIC LENGTH: 10.50 MILES		SCHEMATIC LENGTH: 6.47 MILES	

ROUTE	EXISTING R.O.W.	PROPOSED R.O.W.	AREA
US 380 (MAIN LANES)	200'	200'	200'
US 380 (MAIN LANES)	200'	200'	200'
FRONTAGE RD	VARIES	VARIES	VARIES
FRONTAGE RD	VARIES	VARIES	VARIES
FRONTAGE RD	VARIES	VARIES	VARIES
FRONTAGE RD	VARIES	VARIES	VARIES

PRELIMINARY

SCHEMATIC PREPARED BY:
CYNTHIA A. BRIDGES, P.E.
LICENSED TO PRACTICE IN TEXAS
PROFESSIONAL ENGINEER
LICENSE NUMBER 119000
JOSHUA RYAN ROBERTSON, P.E.
LICENSED TO PRACTICE IN TEXAS
PROFESSIONAL ENGINEER
LICENSE NUMBER 119000

PRELIMINARY NOT FOR CONSTRUCTION, BIDDING OR PERMITS

NOVEMBER 2021

BURNS McDONNELL

LICENSE NUMBER: TBPE F-2529
LICENSE NUMBER: TBPLS 10194

ROLL 9 OF 20

TYPICAL SECTIONS LEGEND

- PROPOSED PAVEMENT
- PROPOSED SHOULDER
- PROPOSED SHOULDER BEYOND GUARDRAIL
- PROPOSED SHOULDER BEYOND CURB
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE SHOULDER
- PROPOSED CONCRETE WALK
- PROPOSED CONCRETE DRIVE
- PROPOSED CONCRETE MEDIAN
- PROPOSED CONCRETE MEDIAN BEYOND GUARDRAIL
- PROPOSED CONCRETE MEDIAN BEYOND CURB
- PROPOSED CONCRETE MEDIAN BEYOND SHOULDER

NOTE: SHADED AREAS DENOTE PROPOSED CONSTRUCTION

EXISTING CR 120/CAR

EXISTING CR 122

PROPOSED CR 120/FUTURE RIDGE RD

EXISTING BANBERRY LN

EXISTING BLUEWOOD DRIVE

EXISTING LAKE FOREST DR (FM 1461)

EXISTING LAKE FOREST DR (FM 1461)

PROPOSED US 380 - ONE-WAY ROW

PROPOSED CR 120

PROPOSED BANBERRY LN

PROPOSED BLUEWOOD DRIVE

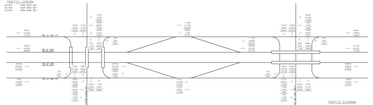
PROPOSED LAKE FOREST DR (FM 1461)

PROPOSED LAKE FOREST DR (FM 1461)

PROPOSED US 380 - VARIABLE WIDTH ROW

PROPOSED US 380

PROPOSED LAKE FOREST DR



| SCHEMATIC | | |

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHMATIC CREATED ON:	SCHMATIC CLOSED TO NEXT MILES:
FROM: COIT RD	FROM: COIT RD
TO: SH 5	TO: SH 5
SCHMATIC CREATED BY:	SCHMATIC CLOSED TO NEXT MILES:
FROM: SH 5	FROM: SH 5
TO: FM 1827	TO: FM 1827

FACILITIES	EXISTING (4-LN)	PROPOSED (6-LN)	AREA
US 380 MAINLANE	URBAN COLLECTOR	6D URBAN	35
FUTURE CR 1000	URBAN COLLECTOR	4D URBAN	35
FUTURE CR 1000	URBAN COLLECTOR	4D URBAN	35
FUTURE CR 1000	URBAN COLLECTOR	4D URBAN	35
FUTURE CR 1000	URBAN COLLECTOR	4D URBAN	35

SCHMATIC PREPARED BY:
TYLER A. ROBERTSON, P.E.
JESSICA RUNK HOBBS, P.E.
JOSHUA RUNK HOBBS, P.E.

PRELIMINARY
PRELIMINARY DRAFT - NOT FOR CONSTRUCTION OR RECORDING PURPOSES
NOT FOR BIDDING OR PERMIT PURPOSES

NOVEMBER 2021

BURNS & McDONNELL

LICENSE NO. F-2127
DALLAS, TEXAS

ROLL 10 OF 20

TYPICAL SECTIONS LEGEND

- PROPOSED CONCRETE PAVEMENT
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE PAVEMENT (IN PROGRESS)
- PROPOSED ASPHALT PAVEMENT (IN PROGRESS)
- PROPOSED BASE
- PROPOSED SUBGRADE
- PROPOSED SUBGRADE (IN PROGRESS)
- PROPOSED SUBGRADE (IN PROGRESS)
- PROPOSED CHANNEL LINE (IN PROGRESS)
- PROPOSED CHANNEL LINE (IN PROGRESS)
- PROPOSED CHANNEL LIN

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHEMATIC LENGTH FOR BEGIN	SCHEMATIC LENGTH FOR END
SCHEMATIC LENGTH FOR BEGIN	SCHEMATIC LENGTH FOR END
SCHEMATIC LENGTH FOR BEGIN	SCHEMATIC LENGTH FOR END

DESIGNER	STATIONING TO ACTUAL	DESIGNER	STATIONING
US 380 MAIN LANES	GRADED STATIONING	US 380	00
PROPOSED US 380	GRADED STATIONING	US 380	00
PROPOSED FM 1827	GRADED STATIONING	FM 1827	00
PROPOSED FM 1827	GRADED STATIONING	FM 1827	00
PROPOSED FM 1827	GRADED STATIONING	FM 1827	00

SCHEMATIC PREPARED BY:
BURNS & McDONNELL ENGINEERING CO., INC.
JOHNSON & PETTIS, INC.
JOHNSON ROAD SURVEYING, LLC
TEXAS REGISTERED ENGINEERING FIRM F-3199

PRELIMINARY
PRELIMINARY DRAFT - NOT FOR CONSTRUCTION OR RECORDING PURPOSES
NOVEMBER 2021

BURNS & McDONNELL

ROLL 11 OF 20

TYPICAL SECTIONS LEGEND
- PROPOSED CONCRETE PAVEMENT
- PROPOSED HMA SURFACE OR BASE
- PROPOSED HMA SURFACE OR BASE
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE PAVEMENT

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-052
FROM SH5 TO FM 1827

SCHEMATIC LENGTH		SCHEMATIC WIDTH	
SCHEMATIC LENGTH: 15.97 MILES		SCHEMATIC LENGTH: 15.97 MILES	
SCHEMATIC LENGTH: 3.00 MILES		SCHEMATIC LENGTH: 3.00 MILES	
SCHEMATIC LENGTH: 1.97 MILES		SCHEMATIC LENGTH: 1.97 MILES	
ROADWAY	EXISTING ROW	PROPOSED ROW	AREA
US 380 MAINLANES	VARIES-200' VARIES	VARIES-200' VARIES	2
FRONTAGE RD	VARIES-60' VARIES	VARIES-60' VARIES	2
FRONTAGE RD	VARIES-60' VARIES	VARIES-60' VARIES	2
FRONTAGE RD	VARIES-60' VARIES	VARIES-60' VARIES	2
FRONTAGE RD	VARIES-60' VARIES	VARIES-60' VARIES	2

PRELIMINARY

SCHEMATIC PREPARED BY:
THE BURNS & McDONNELL GROUP, INC.
TBPE FIRM F-2009 TBPLS FIRM 10193894

JESSICA RUSK, P.E. LICENSE NUMBER 119008
MICHAEL D. BRAUN, P.E. LICENSE NUMBER 119008

NOVEMBER 2021

BURNS & McDONNELL

LICENSE NUMBER: TBPE F-2009
LICENSE NUMBER: TBPLS F-10193894

ROLL 12 OF 20

TYPICAL SECTIONS LEGEND

- PROPOSED PAVEMENT
- PROPOSED CONCRETE PAVEMENT
- PROPOSED CONCRETE PAVEMENT REPAIR
- PROPOSED SUBGRADE
- PROPOSED SUBBASE
- PROPOSED BASE
- PROPOSED PRIME COAT
- PROPOSED TACK COAT
- PROPOSED HMAC OVERLAY
- PROPOSED HMAC OVERLAY WITH AN ATTACHED SHOULDER

NOTE: THE CURRENT DESIGN SHOULD BE CONSIDERED AS A PRELIMINARY DESIGN.

VARIES 200' ROW
VARIES 200' ROW
VARIES 60' ROW
VARIES 60' ROW
VARIES 60

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-052
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHEMATIC & CONTROL PLAN REVIEW		SCHEMATIC & CONTROL PLAN REVISED	
SCHEMATIC & CONTROL PLAN APPROVED		SCHEMATIC & CONTROL PLAN REVISED	

PROJECTS	PROPOSED WORK	DATE	MPO
CSJ 0135-02-065	GRADE SEPARATION	2021	DFW
CSJ 0135-03-052	GRADE SEPARATION	2021	DFW
CSJ 0135-03-053	GRADE SEPARATION	2021	DFW
CSJ 0135-03-054	GRADE SEPARATION	2021	DFW
CSJ 0135-03-055	GRADE SEPARATION	2021	DFW
CSJ 0135-03-056	GRADE SEPARATION	2021	DFW

PLANO
ALLEN
MCKINNEY
FRISCO
PROSPER
CELINA
380
289
75
121
5
1827
399
1461
2478
2934
2933
2934
2933
2934
2933

Texas Department of Transportation

DALLAS DISTRICT

MOHAMED K. BUR, P.E., DISTRICT ENGINEER

60% DESIGN SCHEMATIC
US 380 - SEGMENT E
COLLIN COUNTY, TEXAS

CSJ 0135-02-065
FROM COIT RD TO JCT US 380/BUS 380
CSJ 0135-03-053
FROM JCT US 380/BUS 380 TO SPUR 399
CSJ 0135-03-053
FROM SH5 TO FM 1827

SCHEMATIC LENGTH: 14.01 MILES	SCHEMATIC LENGTH: 14.01 MILES
SCHEMATIC WIDTH: 0.5 MILES	SCHEMATIC WIDTH: 0.5 MILES

DESIGNER	STATEWIDE TR GROUP	DESIGN SPEED	MPH
LEAD DESIGNER	JORGE CORTES	60 MPH	55
PROJECT MGR	JORGE CORTES	70 MPH	65
PROJECT ENG	JORGE CORTES	80 MPH	70
PROJECT ENG	JORGE CORTES	75 MPH	65
PROJECT ENG	JORGE CORTES	55 MPH	50

COLLIN
DALLAS
ROCKWALL
DENTON
SL
380
COLLIN
DENTON
DALLAS
ROCKWALL

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

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

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Key Map	4
Map Findings Summary	5
Focus Maps	9
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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

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

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 Identifcations 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 EPA ID:: TXR000076323	1721 N CUSTER RD	G42 / 11	132

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)	Page
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

EXECUTIVE SUMMARY

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 Incident Date Time: 2009-04-10 01:00:00	9091 WEST UNIVERSITY	E29 / 11	87

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.

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

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 AI Number: 668259242002062	RT 3	20 / 14	57
MURPHY USA 7408 Facility Status: ACTIVE Facility Id: 78398 Facility Num: 120924 AI Number: 639391032007040	***9091 W UNIVERSITY DR***	***E30 / 11***	***88***
STONEBRIDGE COUNTRY Facility Status: INACTIVE Facility Id: 66286 Facility Num: 99376 AI 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 AI Number: 600605372007022			
SPORTS MOORE Facility Status: ACTIVE Facility Id: 29719 Facility Num: 64382 AI Number: 388839262002150	1460 E HWY 380 DR	45 / 14	151

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)	Page
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

EXECUTIVE SUMMARY

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 EPA ID:: TXR000069039	9929 W UNIVERSITY DR	D24 / 11	76

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 EPAID:: TXW000000259	9883 WEST UNIVERSITY	D26 / 11	86

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 Database: FTTS INSP, Date of Government Version: 04/09/2009	***9929 WEST UNIVERSITY***	***D21 / 11***	***60***

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 Database: HIST FTTS INSP, Date of Government Version: 10/19/2006	***9929 WEST UNIVERSITY***	***D21 / 11***	***60***

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)	Page
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***

EXECUTIVE SUMMARY

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 2, Date of Government Version: 03/05/2021 Facility Id: 120924 AI: 78398 Finass ID: 237073 Finass ID: 218399 Finass ID: 202397 Finass ID: 184567 Finass ID: 161376 **Additional key fields are available in the Map Findings section*	***9091 W UNIVERSITY DR***	***E30 / 11***	***88***
WAL-MART SUPERCENTER Database: Financial Assurance 2, Date of Government Version: 03/05/2021 Facility Id: 120575 AI: 78218 Finass ID: 236533 Finass ID: 219902 Finass ID: 149525	***1721 N CUSTER RD***	***G39 / 11***	***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 IOP ID: 1078	8734 W UNIVERSITY DR	B12 / 11	51

EXECUTIVE SUMMARY

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 Identifcations 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

EXECUTIVE SUMMARY

CORRACTS site within approximately1 mile of the requested target property.

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

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 EPA ID:: TXR000084873	3600 REDBUD BLVD	ESE 0 - 1/8 (0.054 mi.)	L68 / 7	270

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 EPA ID:: TXR000083602	6161 W UNIVERSITY DR	E 1/8 - 1/4 (0.235 mi.)	N79 / 12	371

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 CONSTRUCTED Permit Number: 2273	2650 E UNIVERSITY DR	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 Facility Status: CLOSED Estimated Closure Date: 1/1/1901 Permit Number: 1896	3 MILE EAST OF US HI	SSW 1/4 - 1/2 (0.380 mi.)	91 / 17	438

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 Database: CLI, Date of Government Version: 08/30/1999 Date Closed: 1991	1/8 MI S OF HWY 380	SE 1/4 - 1/2 (0.254 mi.)	86 / 17	430

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 CONCURRENCE ISSUED Facility ID: 0058586 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	NE HWY 380	S 0 - 1/8 (0.031 mi.)	61 / 11	238
COUNTRY BOY SUPERETT LPST Id: 95555 CA Status: 6A - FINAL CONCURRENCE ISSUED	8850 W UNIVERSITY DR	S 0 - 1/8 (0.032 mi.)	K65 / 11	264
TXDOT MAINTENANCE FA LPST Id: 101925 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0018136 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	2205 STATE HWY 5	N 0 - 1/8 (0.082 mi.)	M71 / 11	283
EXXON 61366 LPST Id: 91061 CA Status: 6A - FINAL CONCURRENCE ISSUED	2828 N CENTRAL EXPY	SSW 0 - 1/8 (0.101 mi.)	75 / 13	311
CIRCLE K 116 LPST Id: 111418 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0017616 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	***801 E UNIVERSITY DR***	***W 1/8 - 1/4 (0.247 mi.)***	***O85 / 14***	***399***
SWITZER 310 BEV STOR LPST Id: 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 AI 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 AI 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 AI 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 AI 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 AI 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 AI 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 AI Number: 908565332012261				
LONGHORN MEAT PACKER Facility Status: INACTIVE Facility Id: 12732 Facility Num: 86721 AI Number: 485474742002062	900 E UNIVERSITY DR	WNW 1/8 - 1/4 (0.185 mi.)	77 / 14	361
CIRCLE K 116 Facility Status: ACTIVE Facility Id: 17616 Facility Num: 78900 AI Number: 391658472002256	***801 E UNIVERSITY DR***	***W 1/8 - 1/4 (0.247 mi.)***	***O85 / 14***	***399***

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

EXECUTIVE SUMMARY

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.)***	***I52 / 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

EXECUTIVE SUMMARY

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

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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
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	PROJECTS START JUST	FINDS	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
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	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
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

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

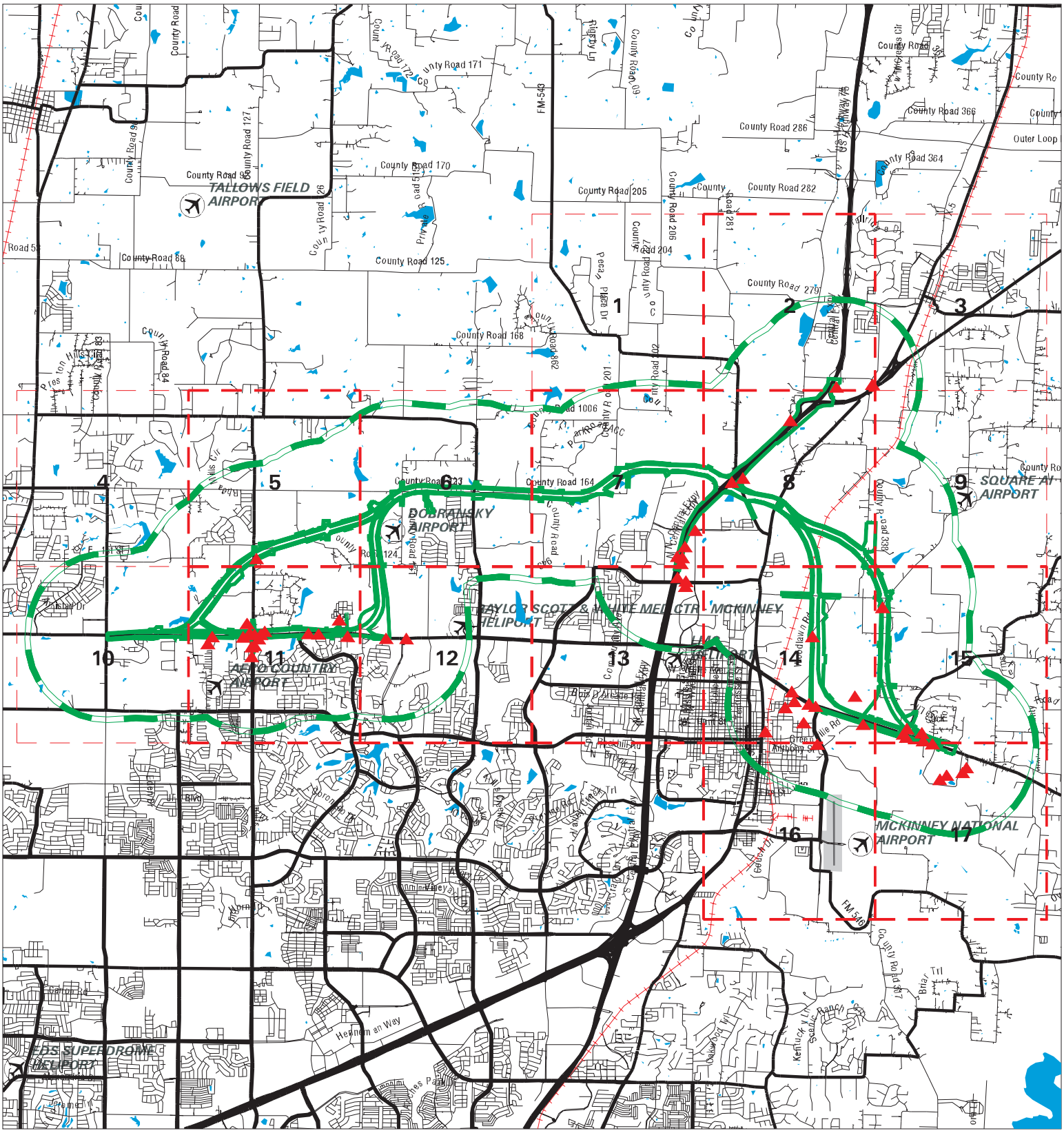
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
G40 / 11	WAL-MART 5311	1721 N CUSTER	FINDS, ECHO	TP		
G41 / 11	POWERSECURE WALMART	1721 N CUSTER RD	AST	TP		
G42 / 11	WALMART SUPERCENTER	1721 N CUSTER RD	RCRA-SQG	TP		
G43 / 11	WALMART SUPERCENTER	1721 N CUSTER RD	Ind. 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

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
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 NonGen .	3581	0.678	WSW

Key Map - 6572723.6s



Sites	Focus Map - Sites
Target Property	National Priority List Sites
Search Buffer	Dept. Defense Sites
Focus Map - No Sites	Indian Reservations BIA

0 1 1/2 3 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21 5:20 PM

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	1	0	NR	NR	NR	2
RCRA-VSQG	0.250	2	0	1	NR	NR	NR	3
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP	1	NR	NR	NR	NR	NR	1
State- and tribal - equivalent NPL								
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		2	0	4	NR	NR	6
CLI	0.500	1	0	0	1	NR	NR	2
DEBRIS	0.500		0	0	0	NR	NR	0
WASTE MGMT	TP		NR	NR	NR	NR	NR	0
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LPST	0.500		4	1	1	NR	NR	6
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	5	7	3	NR	NR	NR	15
AST	0.250	1	5	1	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	2	NR	NR	3
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	2	NR	NR	2
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CENTRAL REGISTRY	TP	14	NR	NR	NR	NR	NR	14
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NON REGIST PST	0.250		1	0	NR	NR	NR	1
Local Land Records								
HIST LIENS	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	2	2	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP	1	NR	NR	NR	NR	NR	1
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP	1	NR	NR	NR	NR	NR	1
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP	1	NR	NR	NR	NR	NR	1
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	16	NR	NR	NR	NR	NR	16
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	5	NR	NR	NR	NR	NR	5
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP	2	NR	NR	NR	NR	NR	2
APAR	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
ED AQUIF	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP	2	NR	NR	NR	NR	NR	2
GCC	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IOP	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	TP		NR	NR	NR	NR	NR	0
RWS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
PST STAGE 2	0.250		2	0	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 HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	1	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. 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

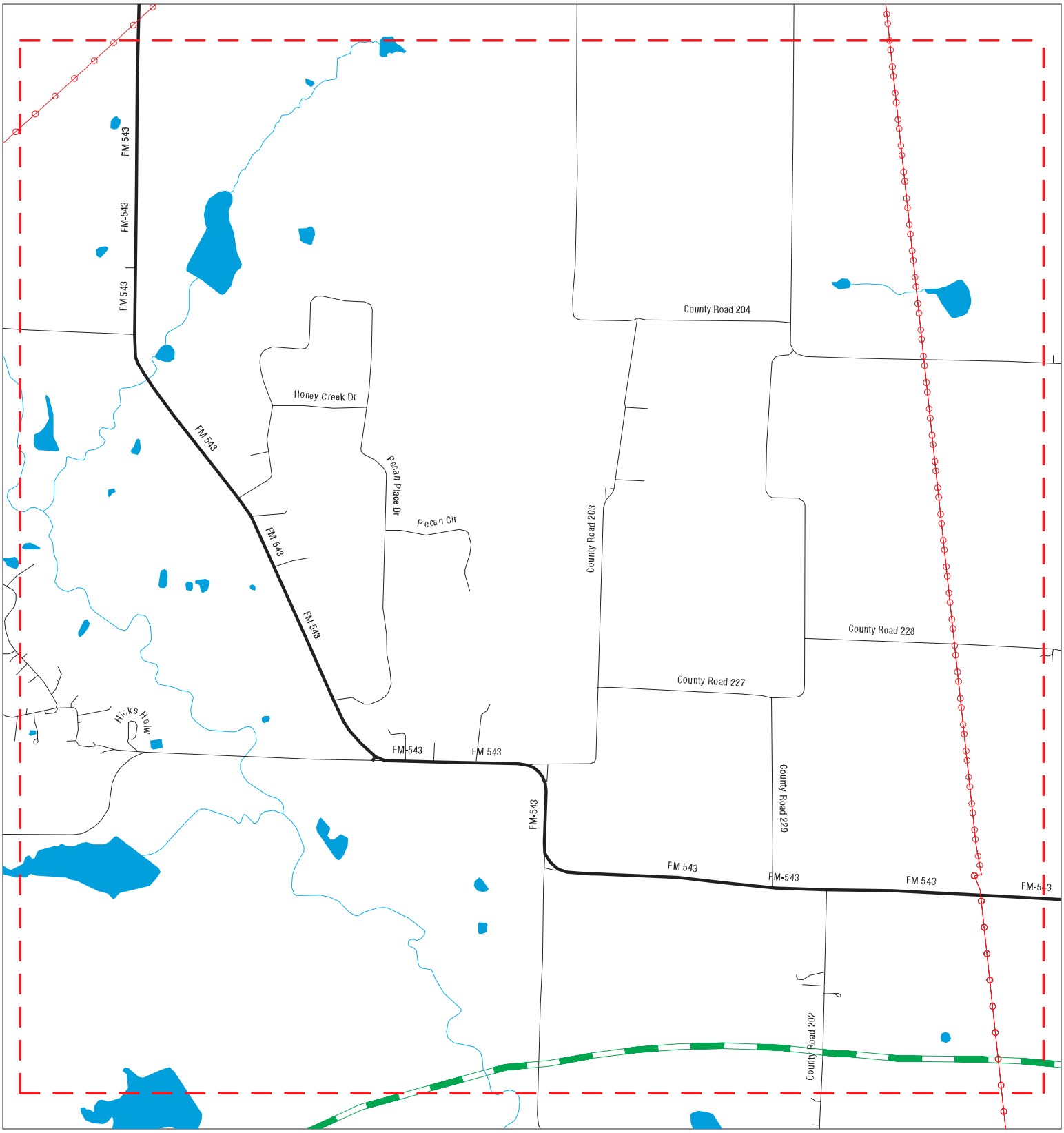
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6572723.6s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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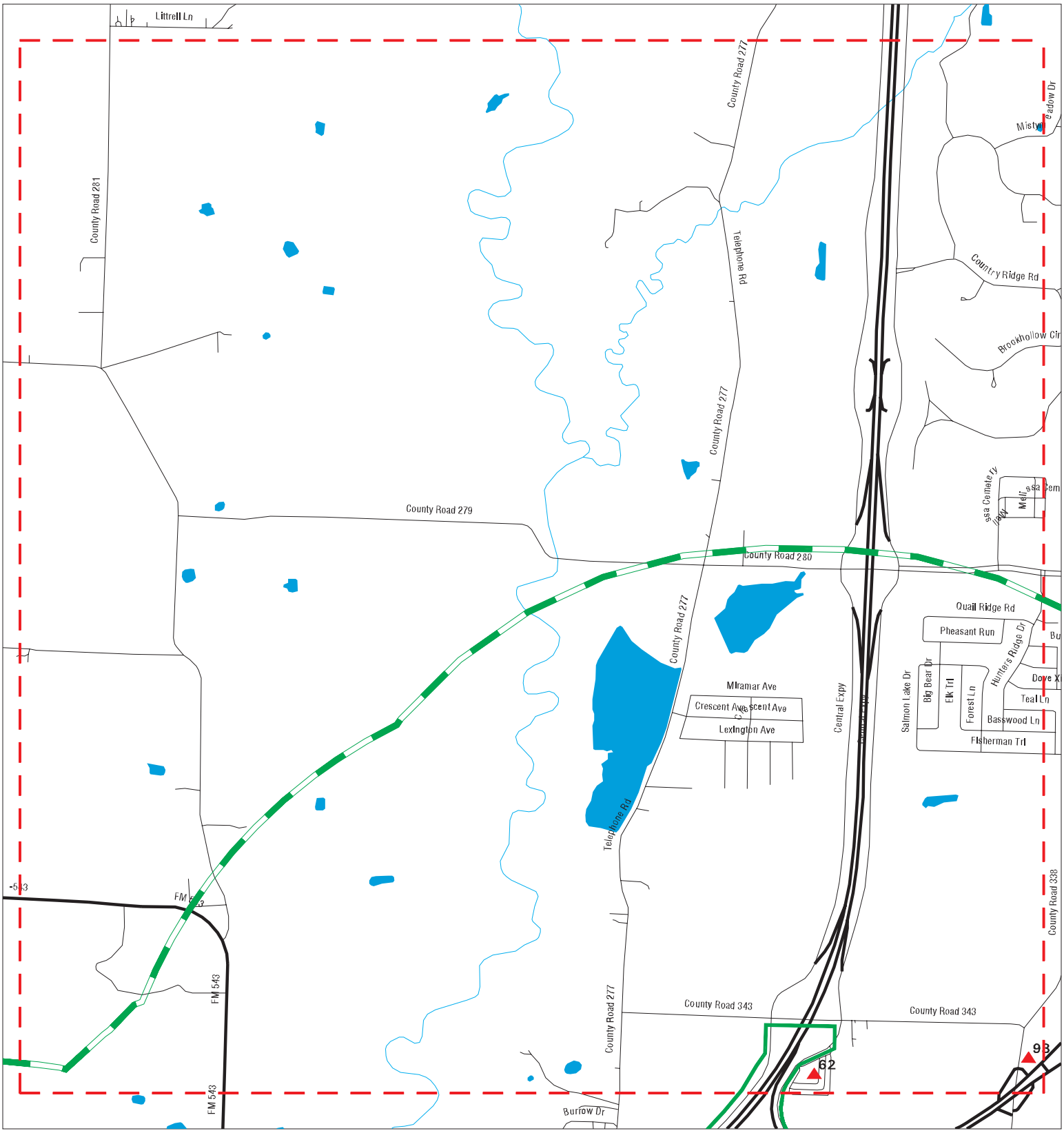
MAPPED SITES SUMMARY - FOCUS MAP 1

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 - 2 - 6572723.6s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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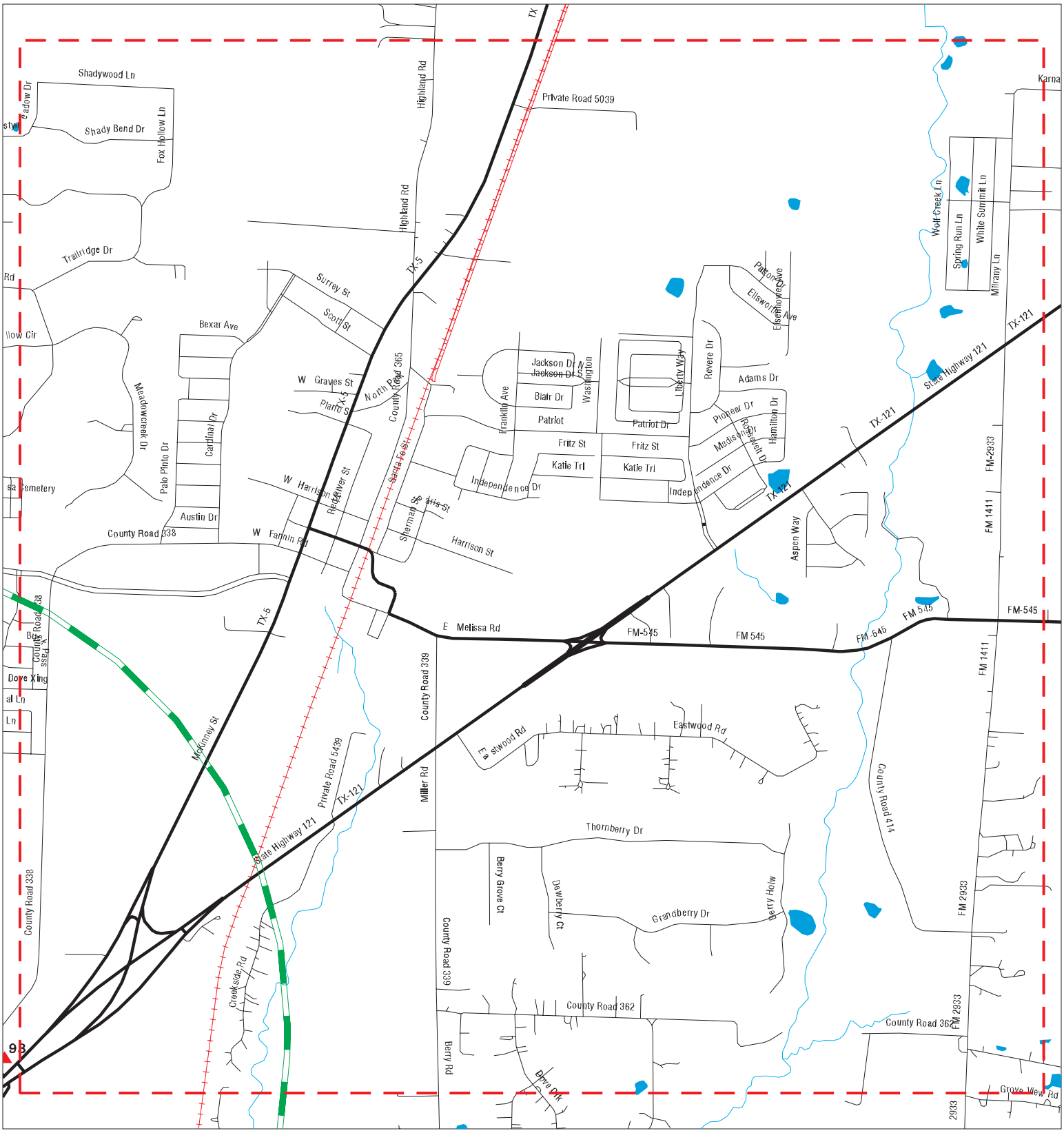
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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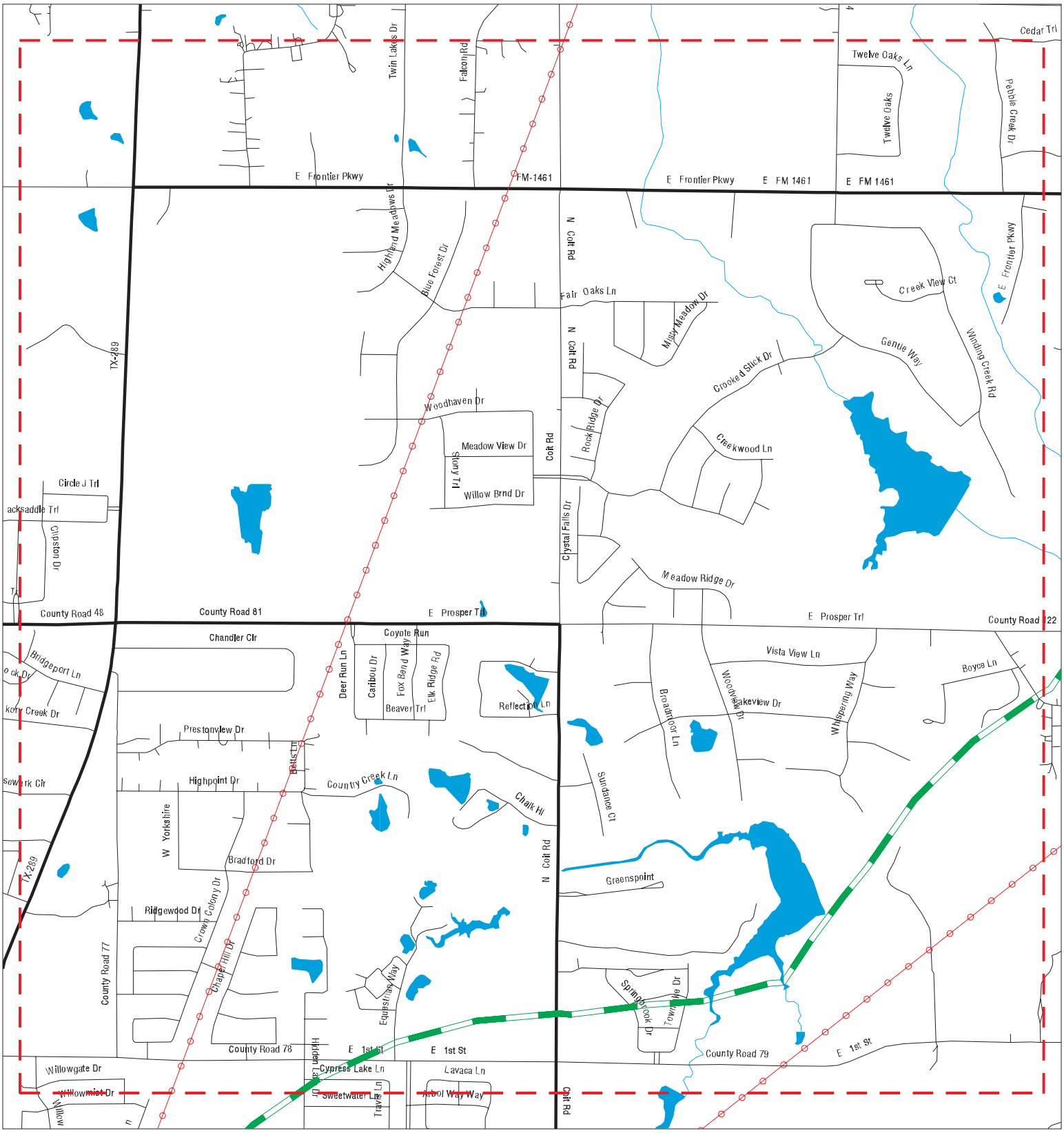
MAPPED SITES SUMMARY - FOCUS MAP 3

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 - 4 - 6572723.6s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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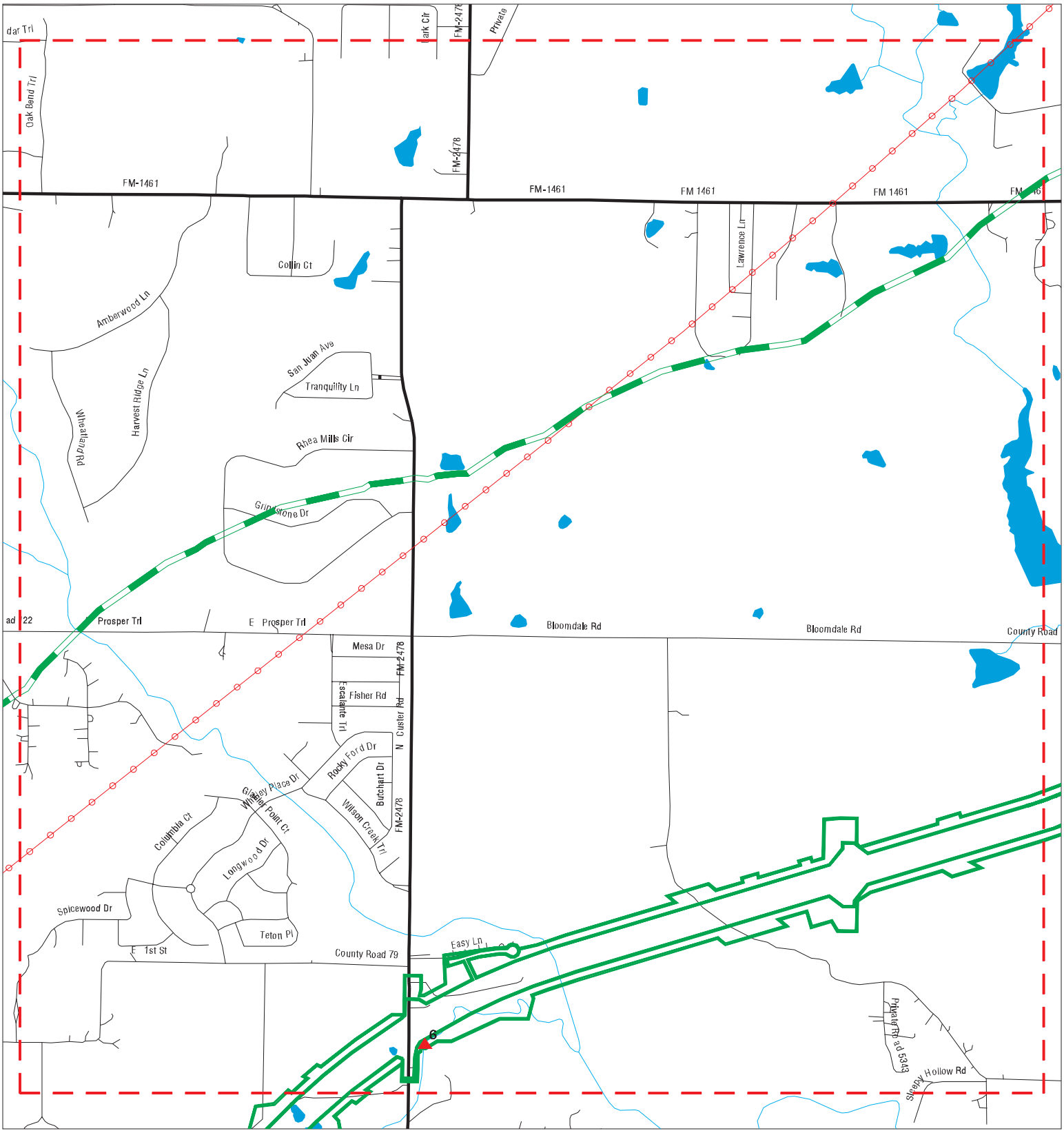
MAPPED SITES SUMMARY - FOCUS MAP 4

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



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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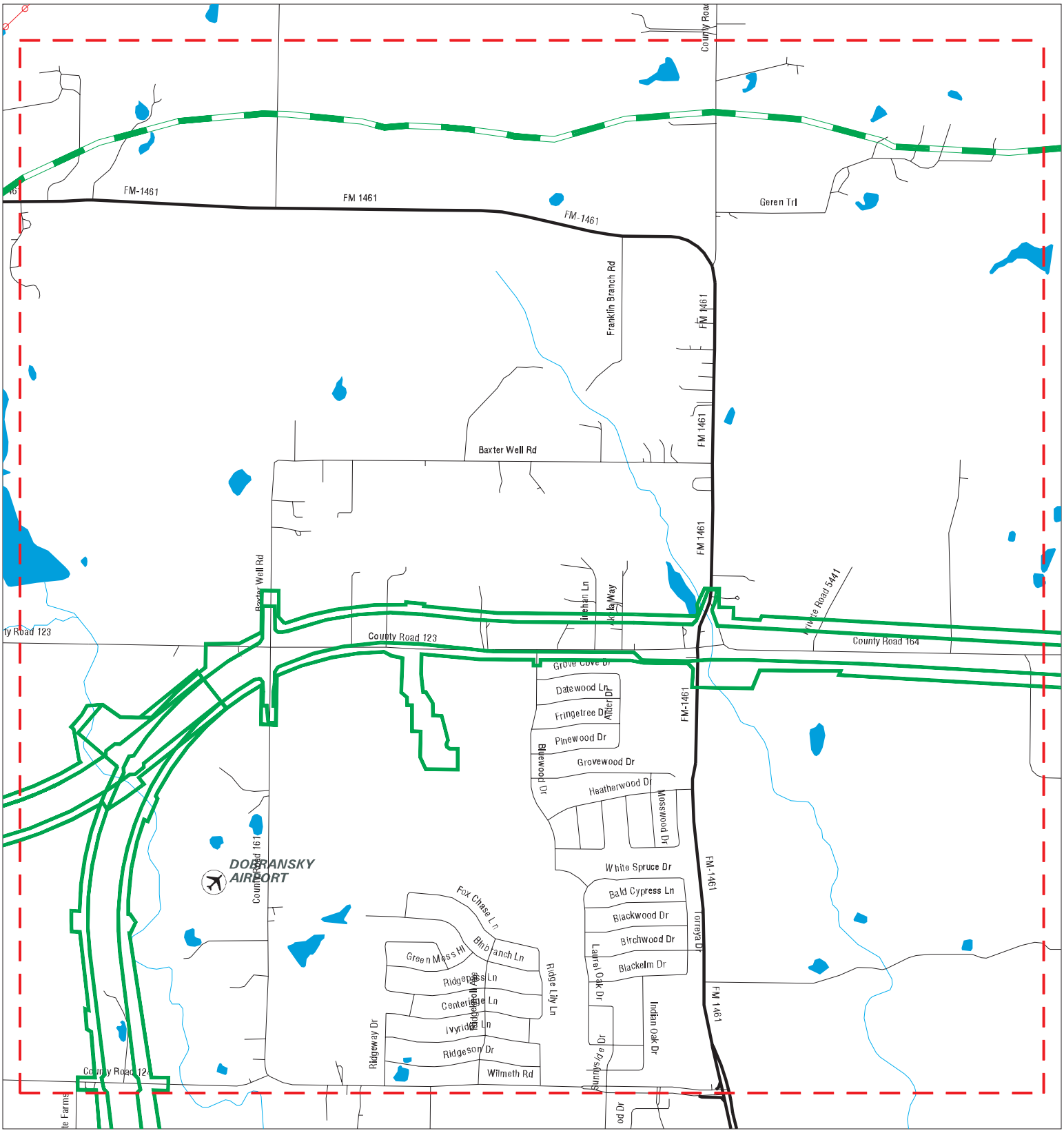
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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

Focus Map - 6 - 6572723.6s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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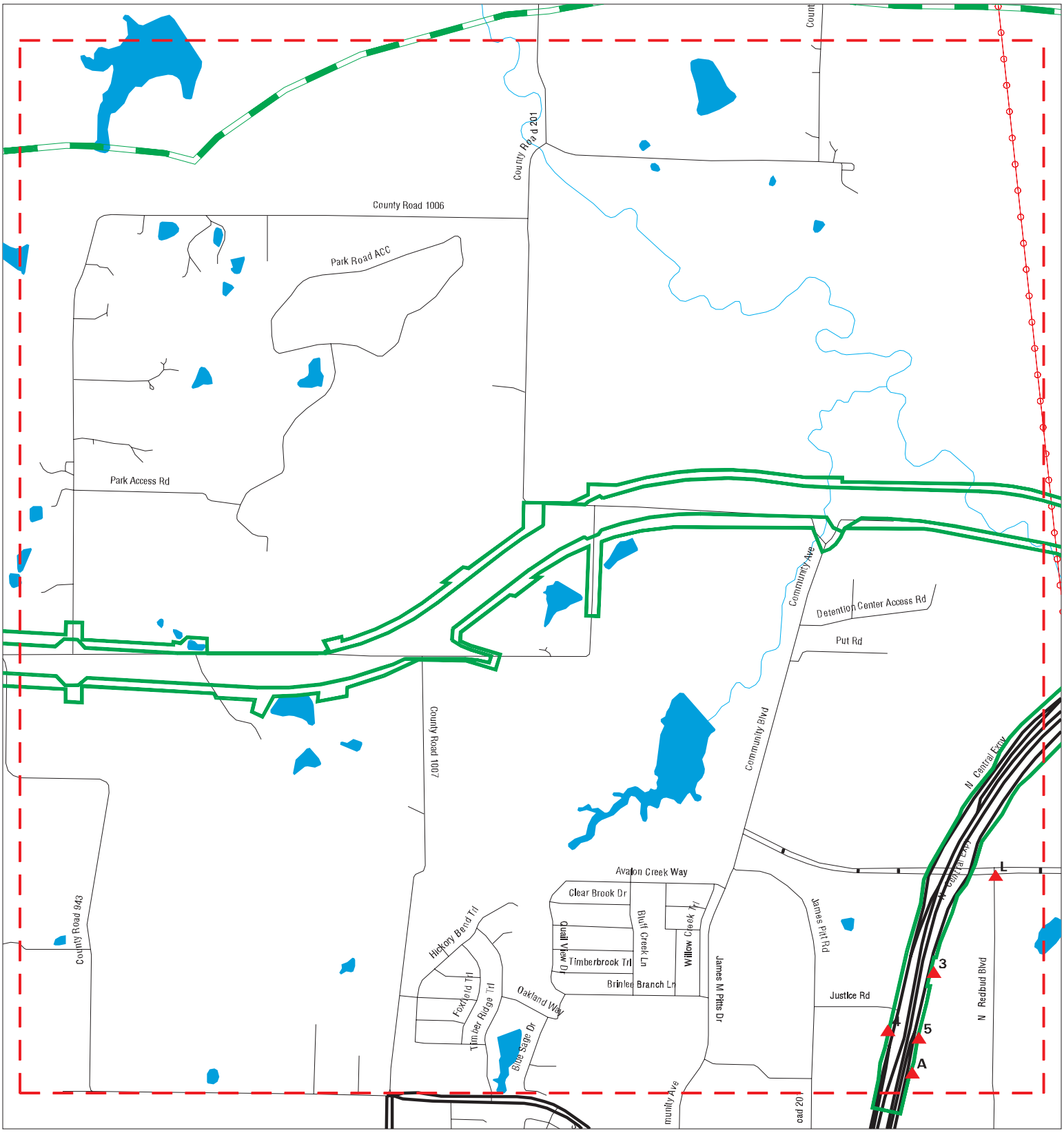
MAPPED SITES SUMMARY - FOCUS MAP 6

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 - 7 - 6572723.6s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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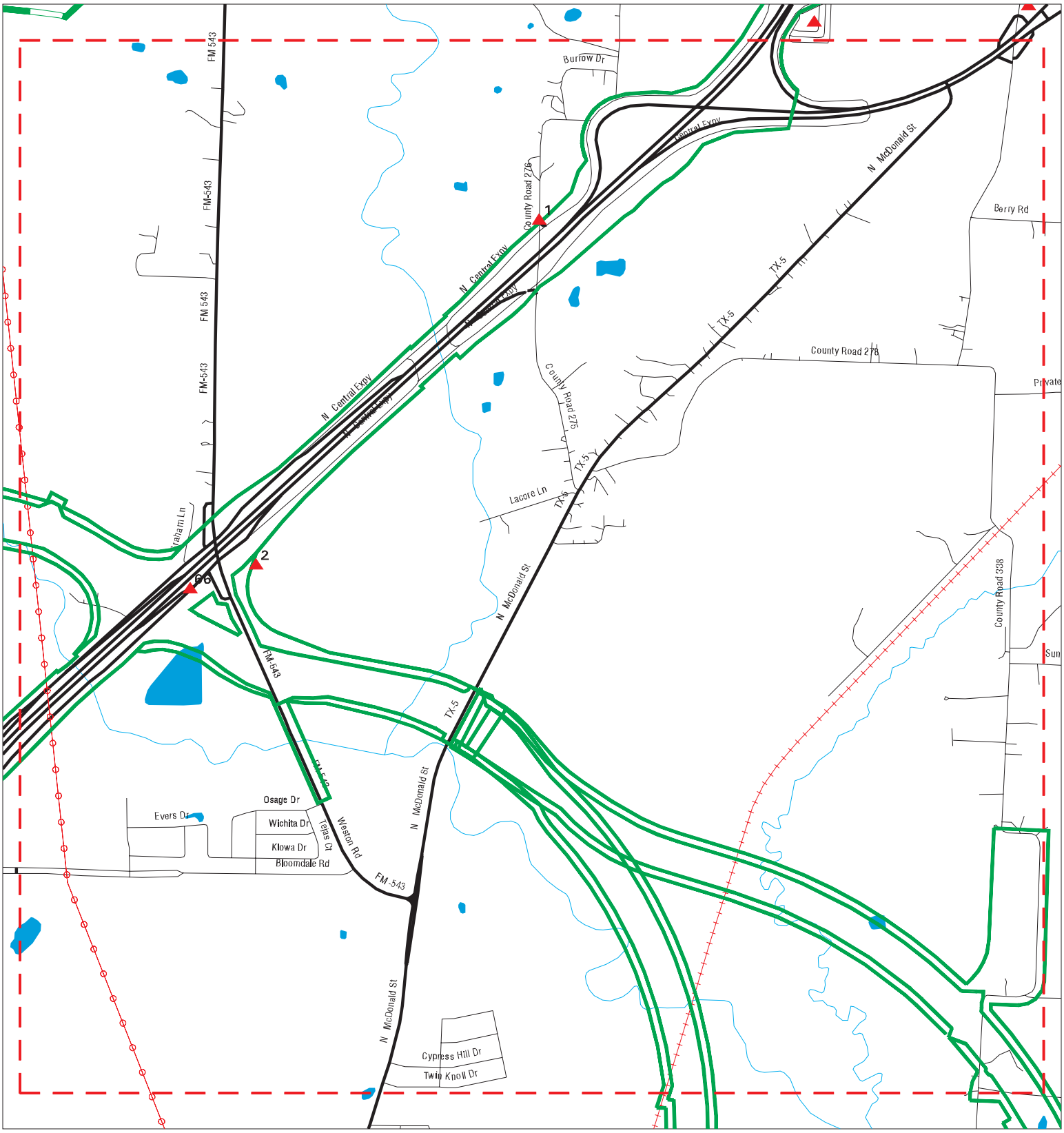
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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



Sites	Focus Map - Sites	Dept. Defense Sites	
Target Property	Power Line	Indian Reservations BIA	
Search Buffer	Pipe Line		
Focus Map - No Sites	National Priority List Sites		

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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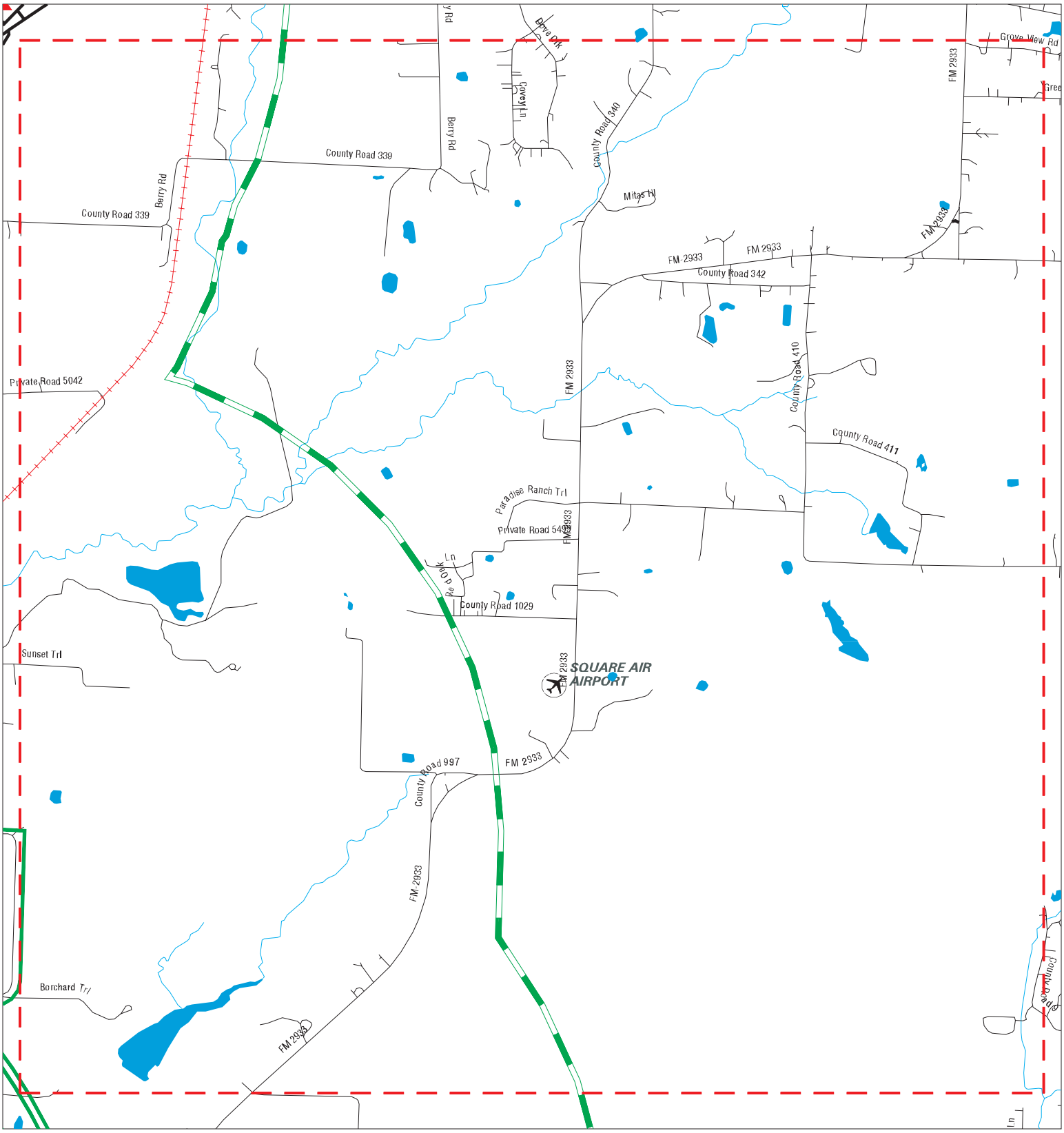
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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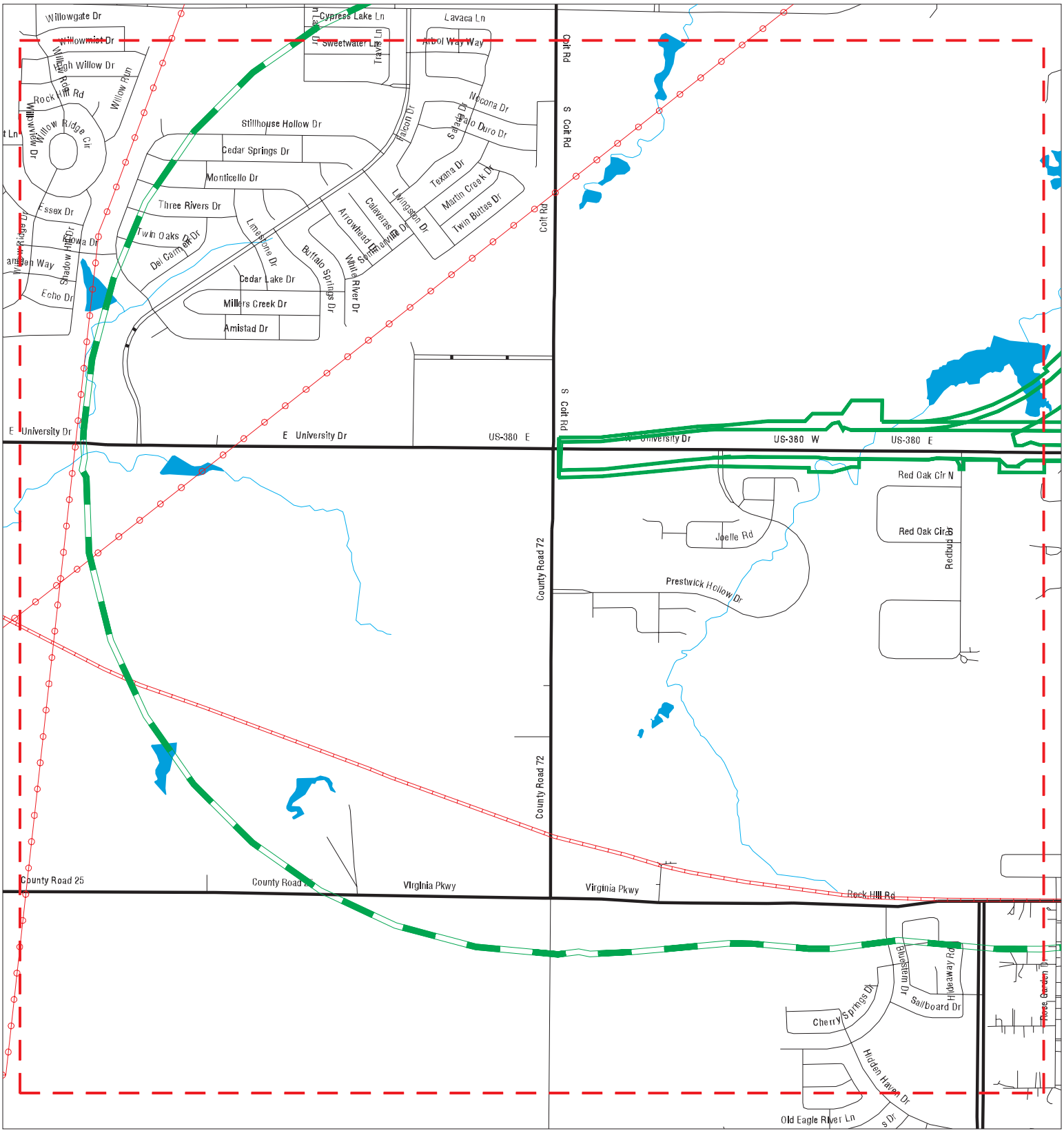
MAPPED SITES SUMMARY - FOCUS MAP 9

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 - 10 - 6572723.6s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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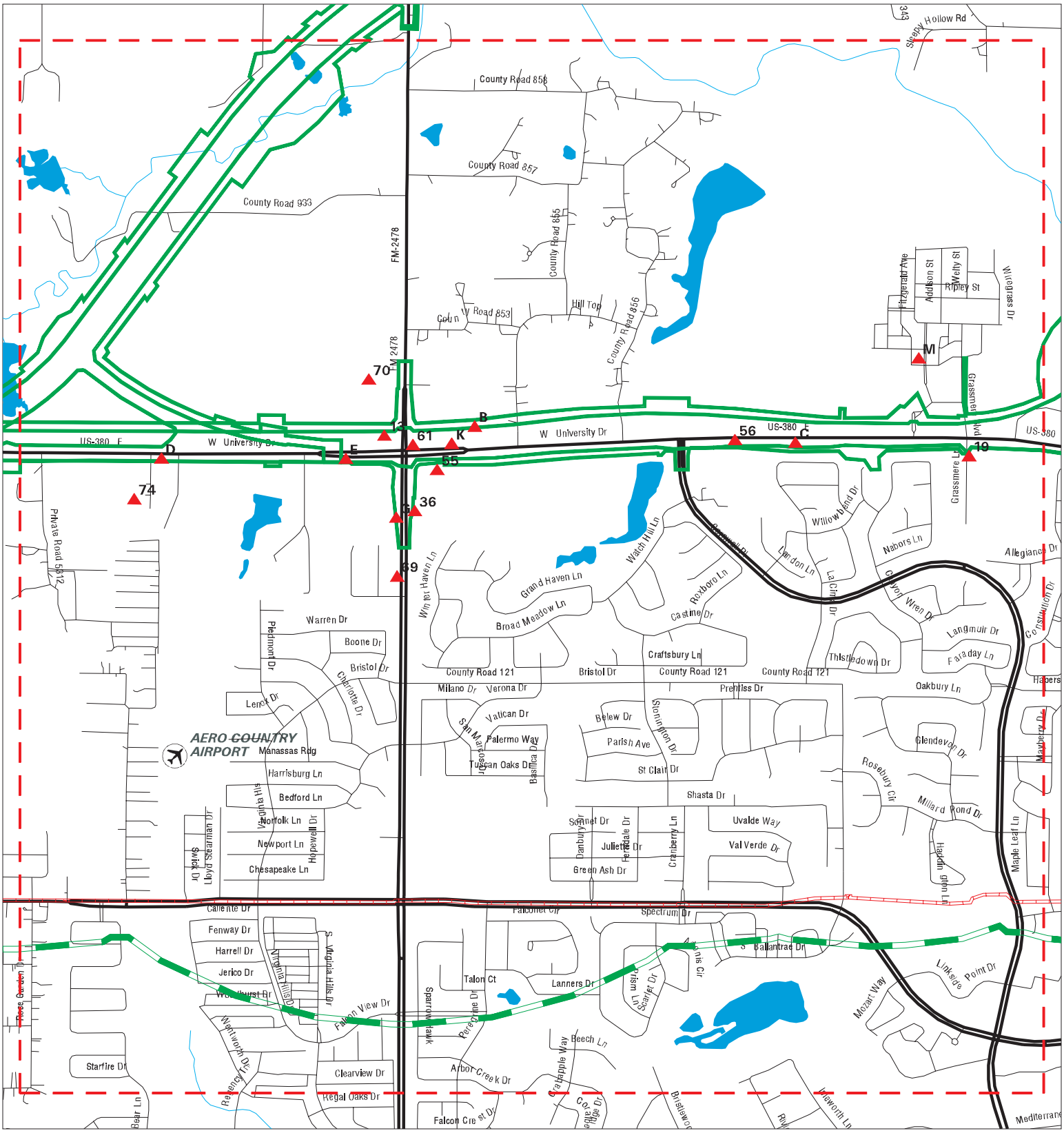
MAPPED SITES SUMMARY - FOCUS MAP 10

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 - 11 - 6572723.6s



SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

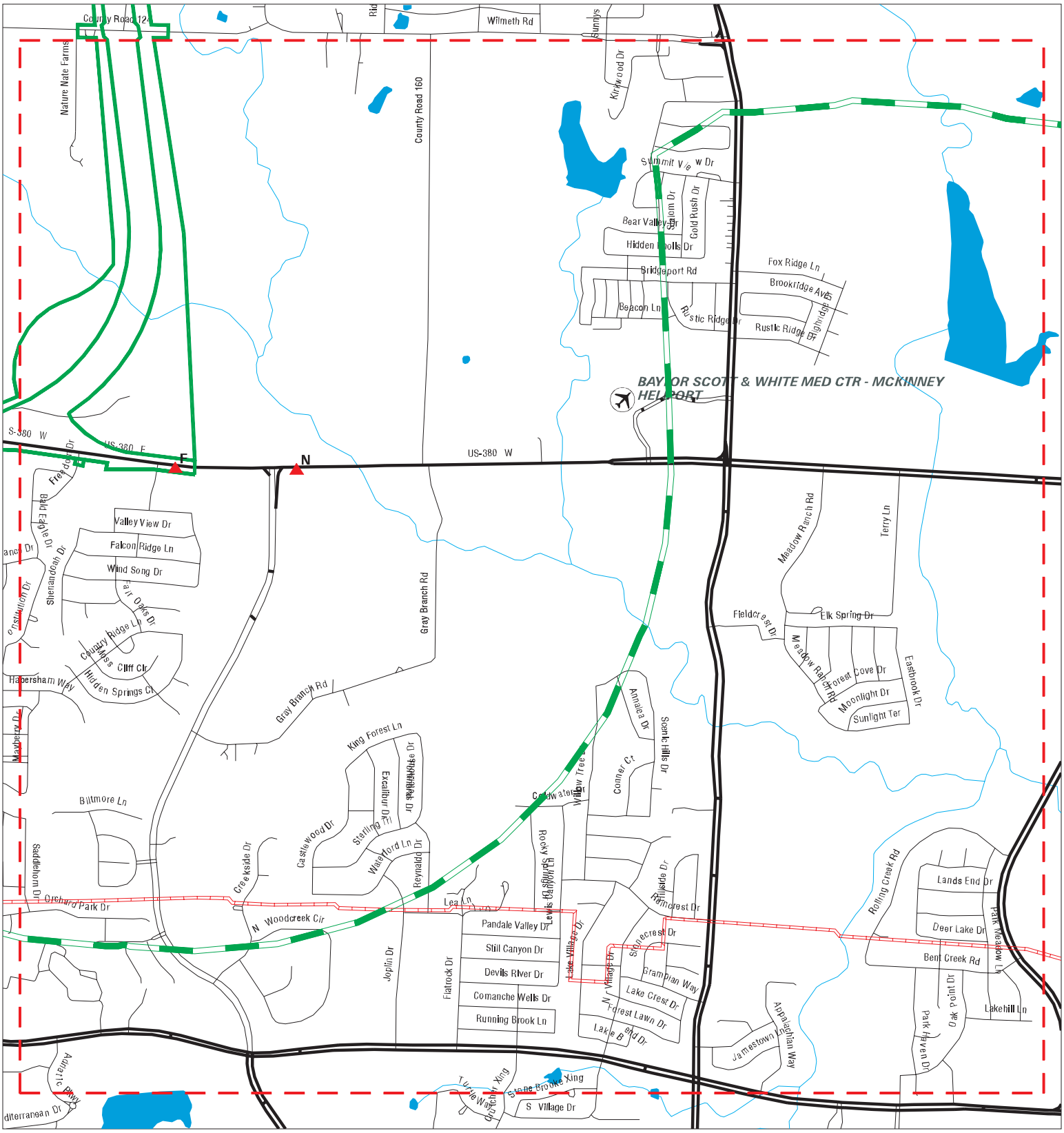
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
B11 / 11	BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	CENTRAL REGISTRY	TP		
B12 / 11	BOMAC MCKINNEY TRACT	8734 W UNIVERSITY DR	IOP	TP		
13 / 11	CROSS BUILDING GROUP	ON NWC OF HWY 380 &	FINDS	TP		
C14 / 11	CITY OF MCKINNEY UNI	7560 W UNIVERSITY DR	CENTRAL REGISTRY	TP		
C15 / 11	TUCKER HILL	7550 W UNIVERSITY DR	FINDS	TP		
C16 / 11	ARCHER-WESTERN CONTR	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

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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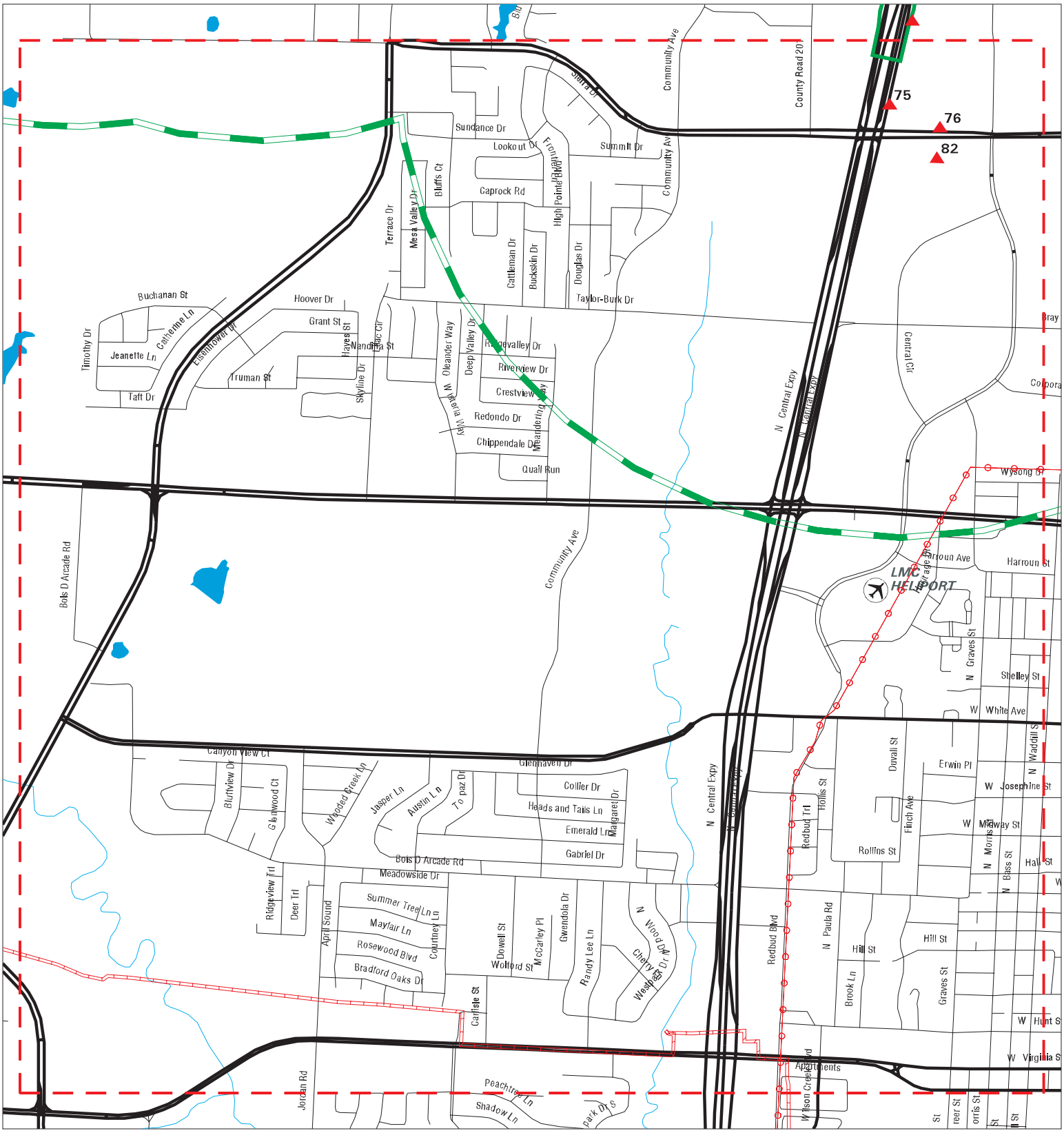
MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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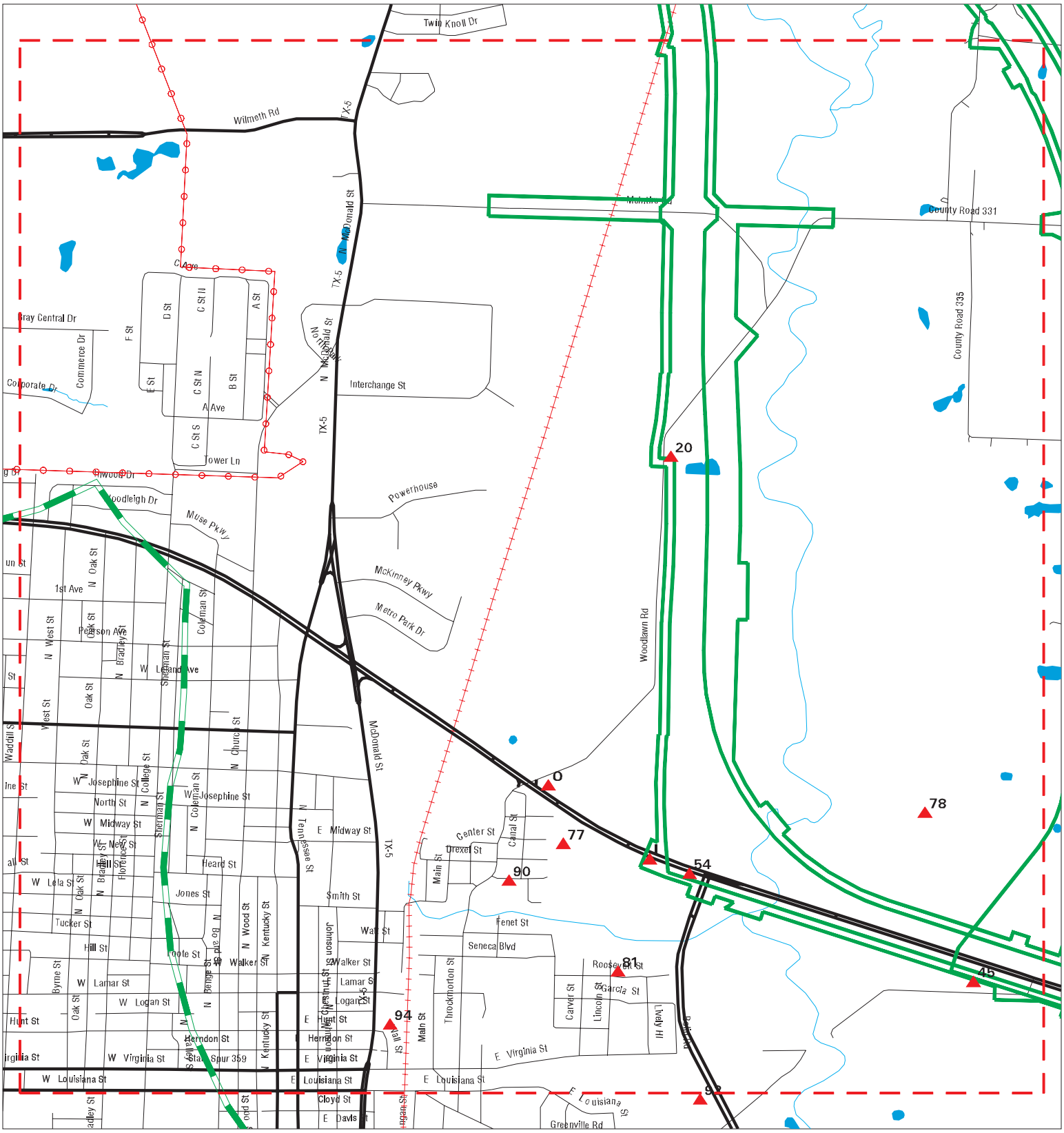
MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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



Sites	Focus Map - Sites	Dept. Defense Sites	
Target Property	Power Line	Indian Reservations BIA	
Search Buffer	Pipe Line		
Focus Map - No Sites	National Priority List Sites		

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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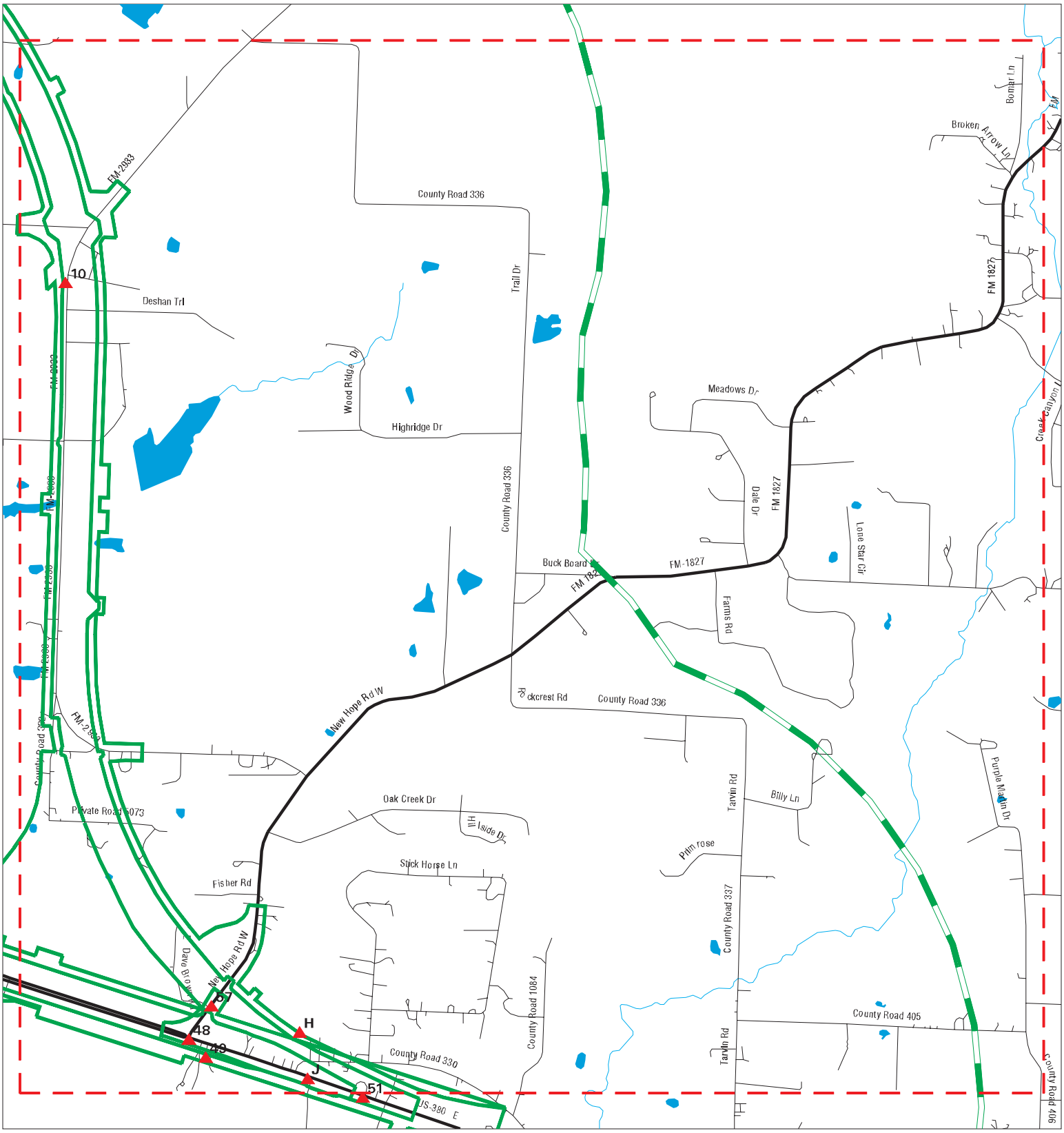
MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
20 / 14	FOWLER CONSTRUCTION	RT 3	UST	TP		
45 / 14	SPORTS MOORE	1460 E HWY 380 DR	UST	TP		
I50 / 14	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	AST	68	0.013	ESE
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
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



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

0 1/4 1/2 Miles

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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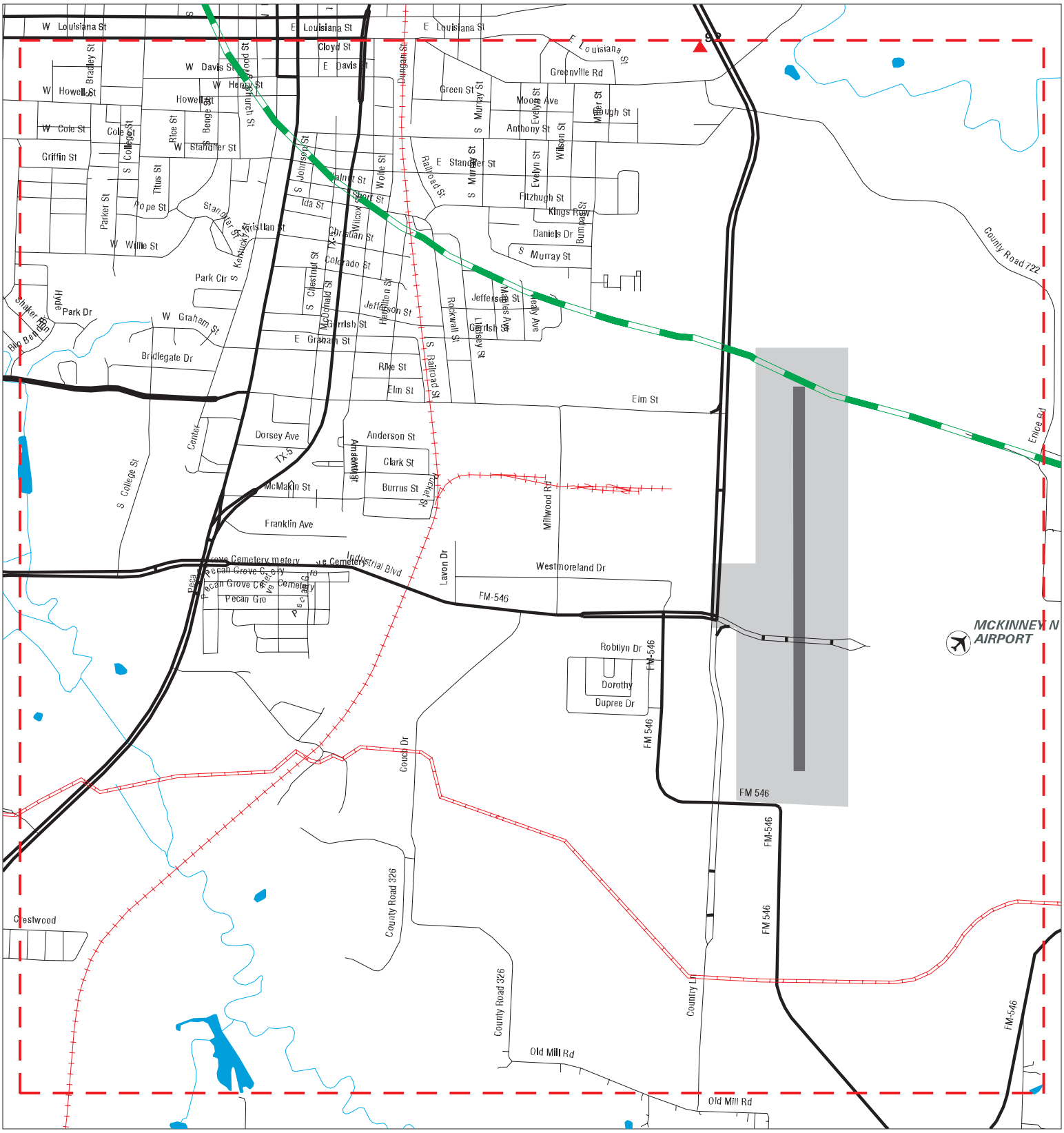
MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
10 / 15	GUNITE MELISSA FACIL	2739 FM 2933 MELISSA	FINDS	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		
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

Focus Map - 16 - 6572723.6s



Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	Pipe Line	
Focus Map - No Sites	National Priority List Sites	

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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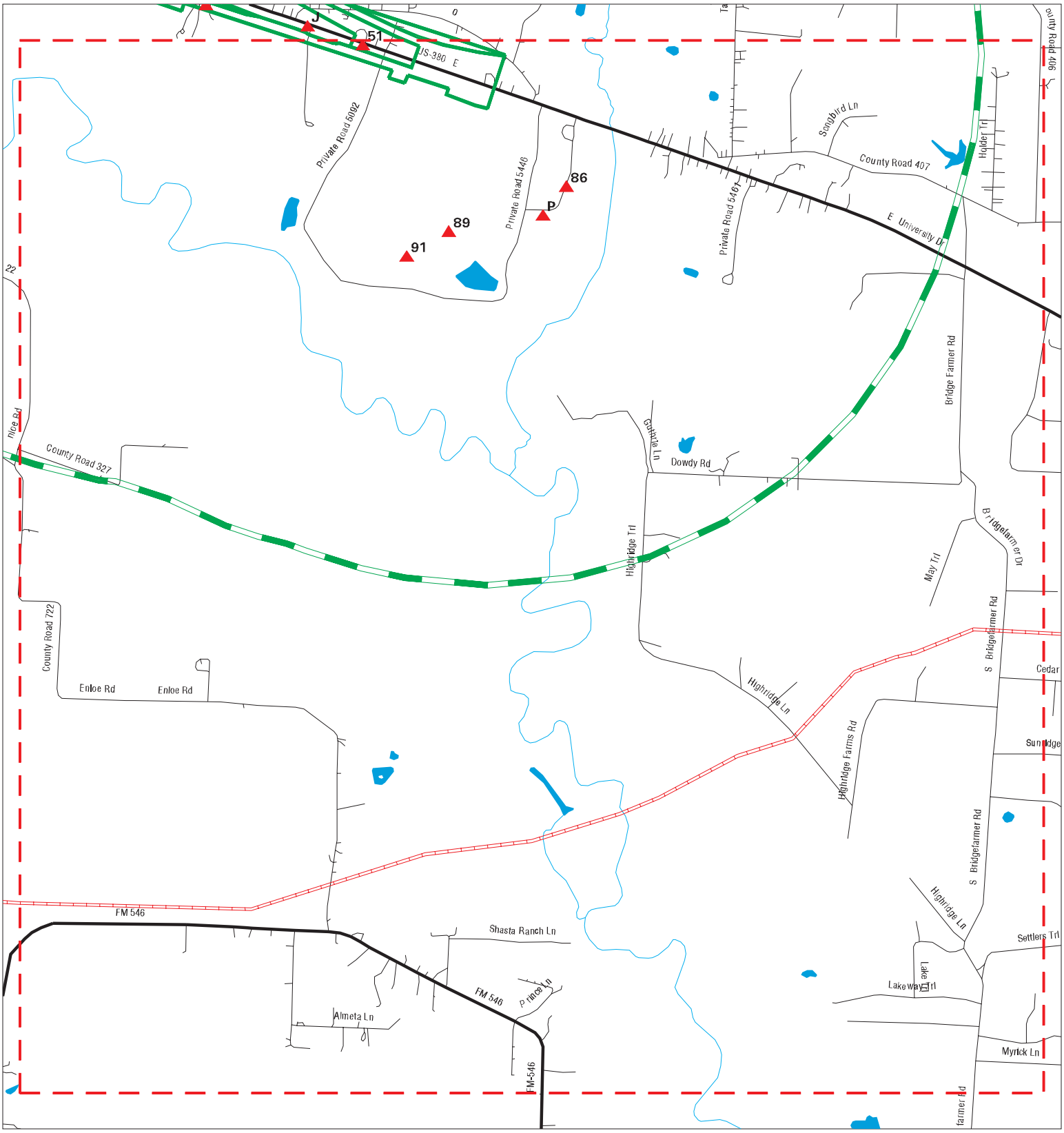
MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
92 / 16	1325 GREENVILLE	1325 GREENVILLE AVE.	US BROWNFIELDS	2294 0.434 SSW

Focus Map - 17 - 6572723.6s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
Pipe Line
National Priority List Sites
Dept. Defense Sites
Indian Reservations BIA

SITE NAME: US 380 Project	CLIENT: Burns & McDonnell
ADDRESS: US 380 Project	CONTACT: Tom
CITY/STATE: Mckinney TX	INQUIRY #: 6572723.6s
ZIP: 75071	DATE: 07/13/21

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MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
US 380 PROJECT
MCKINNEY, TX 75071

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

1 Target Property | **CONTRACTORS STAGING & OFFSITE STORAGE AREA TO SUPP** | **FINDS** | **1024191324**
3705 COUNTY ROAD 276 | **N/A**
MELISSA, TX 75454

Actual: 587 ft.

Focus Map: 8

FINDS:
Registry ID: 110070177035

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.

---

2 Target Property | **HINES LUCIEN** | **CLI** | **S103258384**
1 MI N OF MCKINNEY ON HWY 75 & FM 543 | **N/A**
COLLIN, TX

Actual: 549 ft.

Focus Map: 8

CLI:

Facility ID:	Not reported
Facility Name2:	Not reported
Site Status:	Not reported
Date Recieved:	Not reported
County:	Not reported
Region:	Not reported
Near City:	Not reported
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:	1
Source Code:	A
Date Opened:	**********
Date Closed:	1976
Size - Acres:	Not reported
Size - Cubic Yrds:	Not reported
Lat Deg:	33
Lat Min:	15.00
Long Deg:	96
Long Min:	37.00
Lat/Long (deg):	33.250000 / -96.616667
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
Applicant Name:	Not reported

HINES LUCIEN (Continued) **S103258384**

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 Waste:	Not 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
Legal:	Not reported
Maximum Depth:	**********
Depth Code:	Not reported
Final Cover Has Been Applied:	Not reported
Minimun Thickness of Final Cover:	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**
Property **MCKINNEY, TX 75069**

Actual:
643 ft.

Focus Map:
7

CENTRAL REGISTRY:

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

DALLAS FORD NEW HOLLAND (Continued) **S123854664**

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:	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

4 Target Property | **AG-POWER**
3501 N CENTRAL EXPY
MCKINNEY, TX 75071 | **CENTRAL REGISTRY** | **S126843405**
N/A

Actual: 659 ft.
Focus Map: 7

CENTRAL REGISTRY:

Regulated Entity Number:	RN106494206
Name:	AG-POWER
Address:	3501 N CENTRAL EXPY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75071
Status:	ACTIVE
Status Date:	08/18/2012
Customer Number:	CN604128082
Customer Name:	AG-POWER INC
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

---

5 Target Property | **MORTON BUILDINGS**
3514 NORTH CENTRAL EXPRESSWAY
MCKINNEY, TX 75069 | **CENTRAL REGISTRY** | **S123854471**
N/A

Actual: 653 ft.
Focus Map: 7

CENTRAL REGISTRY:

Regulated Entity Number:	RN100792308
Name:	MORTON BUILDINGS
Address:	3514 NORTH CENTRAL EXPRESSWAY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478002
Customer Name:	MORTON BUILDINGS INC
Customer Legal Name:	Morton Buildings, Inc.
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
Physical Location Description:	3514 NORTH CENTRAL EXPRESSWAY

---

6 Target Property | **BROOKHOLLOW PROSPER INTERCEPTOR**
PROJECTS START JUST NORTH OF THE INTERSECTION OF C
PROSPER, TX 75078 | **FINDS** | **1011903883**
N/A

Actual: 624 ft.
Focus Map: 5

FINDS:

Registry ID: 110037207983

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,

BROOKHOLLOW PROSPER INTERCEPTOR (Continued) **1011903883**

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.

A7 Target Property **TRACTOR SUPPLY #566**
3350 N. CENTRAL EXPRESSWAY
MCKINNEY, TX 75071

RCRA-VSQG **1016976787**
TXR000081994

Site 1 of 3 in cluster A

Actual: 661 ft.

Focus Map: 7

RCRA-VSQG:

Date Form Received by Agency:		2014-08-27 00:00:00.0
Handler Name:	TRACTOR SUPPLY #566	
Handler Address:		3350 N. CENTRAL EXPRESSWAY
Handler City,State,Zip:		MCKINNEY, TX 75071
EPA ID:		TXR000081994
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
Contact Title:		RISK ANALYST
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:		POWELL PLACE
Mailing City,State,Zip:		BRENTWOOD, TN 37027
Owner Name:		CAMPBELL PROPERTIES LTD. PARTNERSHIP
Owner Type:		Private
Operator Name:		TRACTOR SUPPLY COMPANY
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:		---

TRACTOR SUPPLY #566 (Continued) **1016976787**

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:	2014-09-08 13:55:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	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.

TRACTOR SUPPLY #566 (Continued) **1016976787**

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:	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:	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

A8 Target Property | **TRACTOR SUPPLY #566**
3350 N CENTRAL EXPY
MCKINNEY, TX 75071 | **FINDS** | **1011369891**
ECHO | **N/A**

Site 2 of 3 in cluster A

Actual: 661 ft.
Focus Map: 7

FINDS:
Registry ID: 110034891053

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.

Click this hyperlink 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 Target Property | **TRACTOR SUPPLY 566 MCKINNEY**
3350 N CENTRAL EXPY
MCKINNEY, TX 75071 | **CENTRAL REGISTRY** | **S126613256**
N/A

Site 3 of 3 in cluster A

Actual: 661 ft.
Focus Map: 7

CENTRAL REGISTRY:

Regulated Entity Number:	RN103216529
Name:	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

10 Target Property | **GUNITE MELISSA FACILITY**
2739 FM 2933 MELISSA TX 75454
MELISSA, TX 75454 | **FINDS** | **1010776018**
N/A

Actual: 586 ft.

Focus Map: 15

FINDS:
Registry ID: 110033985971

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.

B11 Target Property | **BOMAC MCKINNEY TRACT 2**
8734 W UNIVERSITY DR
MCKINNEY, TX 75071 | **CENTRAL REGISTRY** | **S126927300**
N/A

Site 1 of 2 in cluster B

Actual: 730 ft.

Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN110045085
Name:	BOMAC MCKINNEY TRACT 2
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:	CORPORATION
Affiliation Begin Date:	11/16/2017
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

B12 Target Property | **BOMAC MCKINNEY TRACT 2**
8734 W UNIVERSITY DR
MCKINNEY, TX 75071 | **IOP** | **S121365179**
N/A

Site 2 of 2 in cluster B

Actual: 730 ft.

Focus Map: 11

IOP:

Name:	BOMAC MCKINNEY TRACT 2
Address:	8734 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Program ID:	1078
Date IOP Received:	11/17/2017
Region:	REGION 04 - DFW METROPLEX
Phase:	COMPLETED

BOMAC MCKINNEY TRACT 2 (Continued) **S121365179**

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
Consultant/Attorney Fax:	214-350-7510
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

BOMAC MCKINNEY TRACT 2 (Continued) **S121365179**

Mailing City:	SOUTHLAKE
Mailing State:	TX
Mailing Zip:	76092
Contact Phone:	(817) 778-4711
Contact Ext:	0

---

13 Target Property **CROSS BUILDING GROUP PROSPER PLAZA PHASE I** **FINDS** **1011347814**
ON NWC OF HWY 380 & CUSTER RD **N/A**
PROSPER, TX 75078

Actual: 734 ft.

Focus Map: 11

FINDS:
Registry ID: 110034691509

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.

C14 Target Property **CITY OF MCKINNEY UNIVERSITY GROUND STORAGE RESERVO** **CENTRAL REGISTRY** **S126756050**
7560 W UNIVERSITY DR **N/A**
MCKINNEY, TX 75071

Site 1 of 5 in cluster C

Actual: 720 ft.

Focus Map: 11

CENTRAL REGISTRY:

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

C15 Target Property | **TUCKER HILL**
7550 W UNIVERSITY DR
MCKINNEY, TX 75071 | **FINDS** | **1012000336**
N/A

Site 2 of 5 in cluster C

Actual: 720 ft.
Focus Map: 11

FINDS:
Registry ID: 110038318013

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 Target Property | **ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORA**
7560 WEST UNIVERSITY DR
MCKINNEY, TX 75071 | **CENTRAL REGISTRY** | **S126755957**
N/A

Site 3 of 5 in cluster C

Actual: 720 ft.
Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105107676
Name:	ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORAGE RESERVOIR 2
Address:	7560 WEST UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75071
Status:	ACTIVE
Status Date:	11/20/2006
Customer Number:	CN602405664
Customer Name:	ARCHER WESTERN CONTRACTORS LLC
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

C17 Target Property | **ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORA**
7560 WEST UNIVERSITY DR
MCKINNEY, TX 75071 | **FINDS** | **1010724796**
N/A

Site 4 of 5 in cluster C

Actual: 720 ft.
Focus Map: 11

FINDS:
Registry ID: 110033446527

Click Here:

Environmental Interest/Information System:

ARCHER-WESTERN CONTRACTORS UNIVERSITY GROUND STORAGE RESERVO (Continued) **1010724796**

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.

C18 **TUCKER HILL** **CENTRAL REGISTRY** **S126791062**
Target **7550 W UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75071**

Site 5 of 5 in cluster C

Actual:
720 ft.

Focus Map:
11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105593032
Name:	TUCKER HILL
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:	CORPORATION
Affiliation Begin Date:	07/09/2008
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

---

19 **THE RETREAT AT STONEBRIDGE RANCH** **CENTRAL REGISTRY** **S126789757**
Target **1920 GRASSMERE LN** **N/A**
Property **MCKINNEY, TX 75071**

Actual:
696 ft.

Focus Map:
11

CENTRAL REGISTRY:

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:	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
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported

THE RETREAT AT STONEBRIDGE RANCH (Continued) **S126789757**

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

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:	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
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

20 Target Property | **FOWLER CONSTRUCTION RT 3 MCKINNEY, TX** | **UST** | **U003839957 N/A**

Actual: 534 ft.

Focus Map: 14

UST:

Name:	FOWLER CONSTRUCTION
Address:	RT 3
City,State,Zip:	MCKINNEY, TX
AI Number:	19768
Facility Type:	FLEET REFUELING
Facility Begin Date:	09/05/1986
Facility Status:	INACTIVE
Additional ID:	668259242002062
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	RT 3
Site Location (Nearest City Name):	MCKINNEY
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	D W FOWLER,OWNER
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
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	03/24/1986
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
Owner Last Name:	FOWLER CONSTRUCTION CO
Owner First Name:	Not reported
Owner Middle Name:	Not reported
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
AI Number:	19768
Owner Effective Begin Date:	09/05/1986

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 Doublewall:	N
Pipe Type:	Not reported
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):	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(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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

FOWLER CONSTRUCTION (Continued) **U003839957**

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
Installation Signature Date:	02/22/1991

Compartment Records:

Tank ID:	1
Tank Capacity:	3000
UST Comprt ID:	64298
UST ID:	50854
AI Number:	19768
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
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Facility Billing Contacts:

FOWLER CONSTRUCTION (Continued) **U003839957**

Contact Organization Name:	FOWLER CONSTRUCTION CO
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:	Y
Facility ID:	56846
Additional ID:	668259242002062
Princ ID:	681259232002062
AI Number:	19768
Facility Name:	FOWLER CONSTRUCTION
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	D W FOWLER/

D21 **SOIL SAVERS INC** **FTTS** **1009309582**
Target **9929 WEST UNIVERSITY SUITE 301** **HIST FTTS** **N/A**
Property **MCKINNEY, TX 75070**

Site 1 of 7 in cluster D

Actual:
741 ft.

Focus Map:
11

FTTS INSP:

Inspection Number:	20040729TX079 1
Region:	06
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:

Inspection Number:	20040729TX079 1
Region:	06
Inspection Date:	Not reported
Inspector:	MCBRIDE
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

D22 Target Property | **HD SUPPLY CONSTRUCTION SUPPLY WC0701**
9929 W UNIVERSITY DR STE 301
MCKINNEY, TX 75071 | **Ind. Haz Waste** | **S108167841**
N/A

Site 2 of 7 in cluster D

Actual: 741 ft.

Focus Map: 11

Ind. Haz Waste:

Name:	HD SUPPLY CONSTRUCTION SUPPLY WC0701
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
Reqired to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	WHITE CAP CONSTRUCTION SUPPLY INC
Contact Name:	MARTY J LASKEY
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:

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

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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: Organic Peroxide Solids
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0027003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
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

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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:	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:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0025003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	PROPANE
Primary NAICS Code:	444110
EPA Waste Form Code:	W001
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Waste:

Waste ID:	218308
Waste Description:	Paint Related Material
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0024003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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: Sodium Hydrosulfite
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0023003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: 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: Pesticide Solid Toxic Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0022003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

Waste Description: Pesticide Liquid Toxic Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0021003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: 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: 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: 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: Oxidizer Solid Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0019003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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:	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:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0017003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	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

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

EPA Haz Waste: Not reported

Waste:
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 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: 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: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0015003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: FUSES
Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 218298
Waste Description: Flammable Liquids Toxic Nos
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0014003H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0013003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0012003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	CORROSIVE SOLID ACID

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: 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: CHARCOAL
Primary NAICS Code: 444110
EPA Waste Form Code: W001
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
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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
Texas Waste Code 2: 0009003H

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	GASOLINE
Primary NAICS Code:	444110
EPA Waste Form Code:	W001
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Waste:

Waste ID:	218292
Waste Description:	Corrosive Liquids Acidic Inorganic
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0008003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary 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:	218291
Waste Description:	Aerosols
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0007003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

New Chemical Substance: 0
Audit Performed: No
Company Waste ID: AEROSOLS
Primary NAICS Code: 444110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

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: 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: 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: 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: 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

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

Waste:

Waste ID:	218287
Waste Description:	Corrosive Liquids Basic Organic Nos
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0003003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary 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 BA
Primary NAICS Code:	444110
EPA Waste Form Code:	W001
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
Texas Waste Code:	Not reported
Texas Waste Code 2:	0002003H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported

HD SUPPLY CONSTRUCTION SUPPLY WC0701 (Continued) **S108167841**

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

D23 Target Property **WHITE CAP CONSTRUCTION SUPPLY HDWC 0701** **CENTRAL REGISTRY** **S126758675**
9929 W UNIVERSITY DR STE 301 **N/A**
MCKINNEY, TX 75071

Site 3 of 7 in cluster D

Actual: 741 ft.

Focus Map: 11

CENTRAL REGISTRY:

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

WHITE CAP CONSTRUCTION SUPPLY HDWC 0701 (Continued) **S126758675**

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: CN603246869
Customer Name: WHITE CAP LP
Customer Legal Name: White Cap, L.P.
Customer Ownership Type: CORPORATION
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
Status: ACTIVE
Status Date: 01/23/2007
Customer Number: CN603246869
Customer Name: WHITE CAP LP
Customer Legal Name: White Cap, L.P.
Customer Ownership Type: CORPORATION
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

D24 Target Property | **HD SUPPLY CONSTRUCTION SUPPLY LTD**
9929 W UNIVERSITY DR STE 301
MCKINNEY, TX 75071 | **RCRA NonGen / NLR** | **1009400488**
TXR000069039

Site 4 of 7 in cluster D

Actual: 741 ft.

Focus Map: 11

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-03-18 00:00:00.0
Handler Name:	HD SUPPLY CONSTRUCTION SUPPLY LTD
Handler Address:	9929 W UNIVERSITY DR STE 301
Handler City,State,Zip:	MCKINNEY, TX 75071
EPA ID:	TXR000069039
Contact Name:	MARTY J LASKEY
Contact Address:	PACES FERRY RD STE D15
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:	04
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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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:	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:	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:	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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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 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
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:	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
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:	HD SUPPLY CONSTRUCTION SUPPLY LTD
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.
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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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 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:	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:	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:	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:	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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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 reported
Owner/Operator Address:	1905 ASTON AVE
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:	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:	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:	2010-02-16 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:	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:	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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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:	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:	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:	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:	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:	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:	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:	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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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:	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:	2006-11-14 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:	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:	2006-12-08 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:	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:	2007-06-08 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

HD SUPPLY CONSTRUCTION SUPPLY LTD (Continued) **1009400488**

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: 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: 2008-04-25 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: Not reported
Electronic Manifest Broker: 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

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
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: 2010-03-18 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: 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:
Evaluations: No Evaluations Found

D25 **MCKINNEY LAB - SOIL SAVERS INC** **FINDS** **1007733946**
Target **9883 WEST UNIVERSITY # 309** **N/A**
Property **MCKINNEY, TX 75070**

Site 5 of 7 in cluster D

Actual:
741 ft.

FINDS:
Registry ID: 110018914530

Focus Map:
11

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

MCKINNEY LAB - SOIL SAVERS INC (Continued) **1007733946**

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 Target Property | **MCKINNEY LAB**
9883 WEST UNIVERSITY #309
MCKINNEY, TX 75070 | **PADS** | **1006803848**
TXW000000259

Site 6 of 7 in cluster D

Actual: 741 ft.

Focus Map: 11

PADS:

Name:	MCKINNEY LAB
Address:	9883 WEST UNIVERSITY #309
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75070
EDR ID:	1006803848
EPAID:	TXW000000259
Region:	6
Generator:	N
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	Y
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

D27 Target Property | **HD SUPPLY CONSTRUCTION SUPPLY LTD**
9929 W UNIVERSITY DR STE 301
MCKINNEY, TX 75071 | **FINDS** | **1009402556**
ECHO | **N/A**

Site 7 of 7 in cluster D

Actual: 741 ft.
Focus Map: 11

FINDS:
Registry ID: 110024828784

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 Target Property | **864 BEVERAGE INC**
9091 W UNIVERSITY DR
MCKINNEY, TX 75071 | **EDR Hist Auto** | **1020626198**
N/A

Site 1 of 5 in cluster E

Actual: 733 ft.
Focus Map: 11

EDR Hist Auto

Year:	Name:	Type:
2011	864 BEVERAGE INC	Gasoline Service Stations
2012	MURPHY OIL CORPORATION	Gasoline Service Stations
2012	864 BEVERAGE INC	Gasoline Service Stations
2013	MURPHY OIL USA INC	Gasoline Service Stations
2013	864 BEVERAGE INC	Gasoline Service Stations
2014	MURPHY OIL USA INC	Gasoline Service Stations
2014	864 BEVERAGE INC	Gasoline Service Stations

E29 Target Property | **9091 WEST UNIVERSITY DR**
MCKINNEY, TX 75071 | **ERNS** | **2009902312**
N/A

Site 2 of 5 in cluster E

Actual: 733 ft.
Focus Map: 11

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

E30 Target Property | **MURPHY USA 7408**
9091 W UNIVERSITY DR
MCKINNEY, TX 75071

UST | **U004083261**
Financial Assurance | **N/A**

Site 3 of 5 in cluster E

Actual: 733 ft.

Focus Map: 11

UST:

Name:	MURPHY USA 7408
Address:	9091 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750711017
AI Number:	78398
Facility Type:	RETAIL
Facility Begin Date:	12/28/2006
Facility Status:	ACTIVE
Additional ID:	639391032007040
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	2
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:	MURPHY USA 7408
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9725402416
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	01/18/2007
Signature Name/Title On Earliest Reg Form:	KEVIN ROUSSEL,MGR FIELD CONST
Application Received Date On Earliest Reg Form:	01/19/2007
Signature Role On Earliest Reg Form:	LEGALLY-AUTHORIZED REP OF OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No

Operator:

Princ ID:	990456742002138
Additional ID:	639391032007040
Ai Number:	78398
Operator CN:	CN601187875
Operator Name:	MURPHY OIL USA INC
Operator Effective Begin Date:	12/28/2006
Operator Type:	CO
Operator Role:	OWNOPRCON
Contact Name:	JENNIFER BRIDGES/
Contact Organization Name:	MURPHY OIL USA INC
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
Contact Phone Country Code:	1
Contact Phone Area Code:	870
Contact Phone Number:	8757600
Contact Phone Extension:	0
Contact Fax Country Code:	1

MURPHY USA 7408 (Continued) **U004083261**

Contact Fax Area Code:	870
Contact Fax Number:	8757670
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):	200 E PEACH ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	EL DORADO
Contact Mailing State:	AR
Contact Mailing Zip:	71730
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:	Not reported
Princ ID:	990456742002138
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
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	325093
AI Number:	78398
Self Certification Date:	09/03/2019

MURPHY USA 7408 (Continued) **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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	308900
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	291435
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	274353
AI Number:	78398
Self Certification Date:	09/01/2016

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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	257385
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	240135
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	223924
AI Number:	78398
Self Certification Date:	08/23/2013

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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	120924
Cert ID:	212842
AI 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:	09/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	120924
Cert ID:	212841
AI 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:	09/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	120924
Cert ID:	212840
AI Number:	78398
Self Certification Date:	08/03/2010

MURPHY USA 7408 (Continued) **U004083261**

Signature Name/Title:	ANNA W JONES SR ENV SPECIALIST
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:	09/30/2011
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
AI Number:	78398
Self Certification Date:	08/12/2009
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:	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
AI Number:	78398
Self Certification Date:	08/23/2008
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:	09/30/2009
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:	120924
Cert ID:	212837
AI Number:	78398
Self Certification Date:	08/22/2007

MURPHY USA 7408 (Continued) **U004083261**

Signature Name/Title:	ANNA W JONES 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:	09/30/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	120924
Cert ID:	212836
AI 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:	09/30/2007
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:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	12/28/2006
Tank Registration Date:	01/19/2007
Number of Compartments:	2
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	207764
Facility ID:	120924
Ai Number:	78398
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):	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

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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):	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)):	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):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	01/17/2007

Compartment Records:

Tank ID:	2
Tank Capacity:	12000
UST Comprt ID:	181352
UST ID:	207764
AI Number:	78398
Compartment ID:	A
Substance Stored1:	DIESEL
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

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CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	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:	Not reported
Stage 1 Installation Date:	12/28/2006
Tank ID:	2
Tank Capacity:	8000
UST Comprt ID:	181353
UST ID:	207764
AI Number:	78398
Compartment ID:	B
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N

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SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	12/28/2006

Install Date:	12/28/2006
Tank Registration Date:	01/19/2007
Number of Compartments:	1
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	207763
Facility ID:	120924
Ai Number:	78398
Tank Id:	1
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):	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):	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)):	Y
TCPM(Ext Nonmetallic Jacket):	N

MURPHY USA 7408 (Continued) **U004083261**

TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	01/17/2007

Compartment Records:

Tank ID:	1
Tank Capacity:	20000
UST Comprt ID:	181351
UST ID:	207763
AI Number:	78398
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	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

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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:	N
UST Installation:	N
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	Y
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M81223004
Waiver Flag:	N
Late Filing Flag:	Y
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	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
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

MURPHY USA 7408 (Continued) **U004083261**

Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	36597
UST ID:	207763
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
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	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:	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
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	51761
UST ID:	207763
NOC ID:	Not reported
AI Number:	78398
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002092

MURPHY USA 7408 (Continued) **U004083261**

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

Facility Billing Contacts:

Contact Organization Name:	MURPHY OIL USA INC
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:	Y
Facility ID:	120924
Additional ID:	639391032007040
Princ ID:	990456742002138
AI Number:	78398
Facility Name:	MURPHY USA 7408
AR Number:	53479
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	ANNA JONES/

TX Financial Assurance 2:

Name:	MURPHY USA 7408
Address:	9091 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	120924
Finass ID:	237073
AI:	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:	05/01/2020
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)

MURPHY USA 7408 (Continued) **U004083261**

Issuer Phone:	Not reported
Policy Number:	Not reported
Coverage Amount:	2,000,000
Coverage Expiration Date:	04/30/2021
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:	218399
AI:	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)
Issuer Phone:	Not reported
Policy Number:	Not reported
Coverage Amount:	2,000,000
Coverage Expiration Date:	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
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	120924
Finass ID:	202397
AI:	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:	05/01/2018
Date Financial Assurance Form Rec:	Not reported
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:	04/30/2019
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	MURPHY USA 7408
Address:	9091 W UNIVERSITY DR

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:	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:	05/01/2017
Date Financial Assurance Form Rec:	Not reported
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:	04/30/2018
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:	161376
AI:	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:	05/01/2016
Date Financial Assurance Form Rec:	Not reported
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:	04/30/2017
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:	148570
AI:	78398
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000
Meets Financial Assurance Req Flag:	Y

MURPHY USA 7408 (Continued) **U004083261**

Financial Responsibility Type:	FINANCIAL TEST
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	05/01/2015
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
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:	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:	05/13/2014
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
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
Address:	9091 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	120924
Finass ID:	113431
AI:	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:	04/22/2013
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	Not reported
Policy Number:	Not reported
Coverage Amount:	1,000,000

MURPHY USA 7408 (Continued) **U004083261**

Coverage Expiration Date:	04/22/2014
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:	13582
AI:	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:	05/01/2012
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:	1,000,000
Coverage Expiration Date:	04/30/2013
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:	104364
AI:	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
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

MURPHY USA 7408 (Continued) **U004083261**

Finass ID:	104365
AI:	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:	05/01/2010
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:	04/30/2011
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:	104366
AI:	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:	09/19/2008
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:	09/19/2009
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:	104367
AI:	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

MURPHY USA 7408 (Continued) **U004083261**

Financial Assurance Begin Date:	11/08/2007
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:	0
Coverage Expiration Date:	11/08/2008
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:	104368
AI:	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:	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 Target Property **MURPHY USA 7408**
9091 W UNIVERSITY DR
MCKINNEY, TX 75071

CENTRAL REGISTRY **S126759450**
N/A

Site 4 of 5 in cluster E

Actual: 733 ft.

Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105159057
Name:	MURPHY USA 7408
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
Customer Name:	MURPHY OIL USA INC
Customer Legal Name:	Murphy Oil USA, Inc.
Customer Ownership Type:	CORPORATION
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

MURPHY USA 7408 (Continued) **S126759450**

Regulated Entity Number:	RN105159057
Name:	MURPHY USA 7408
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
Customer Name:	MURPHY OIL USA INC
Customer Legal Name:	Murphy Oil USA, Inc.
Customer Ownership Type:	CORPORATION
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 Target Property | **MURPHY USA 7408**
9091 W UNIVERSITY DR
MCKINNEY, TX 75071 | **FINDS** | **1011317857**
N/A

Site 5 of 5 in cluster E

Actual: 733 ft.
Focus Map: 11

FINDS:
Registry ID: 110034389383

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.

F33 Target Property | **SERVICE KING COLLISION REPAIR CENTER**
6401 W. UNIVERSITY DR.
MCKINNEY, TX 75071 | **FINDS ECHO** | **1024646811**
N/A

Site 1 of 3 in cluster F

Actual: 623 ft.
Focus Map: 12

FINDS:
Registry ID: 110070435198

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

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:

Envid:	1024646811
Registry ID:	110070435198
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070435198
Name:	SERVICE KING COLLISION REPAIR CENTER
Address:	6401 W. UNIVERSITY DR.
City,State,Zip:	MCKINNEY, TX 75071

F34 **COLLISION REPAIR CENTER 347** **AIRS** **S123091504**
Target **6401 W UNIVERSITY DR** **COMP HIST** **N/A**
Property **MCKINNEY, TX 75071** **CENTRAL REGISTRY**

Site 2 of 3 in cluster F

Actual: 623 ft.

Focus Map: 12

AIRS:

Name:	COLLISION REPAIR CENTER 347
Address:	6401 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071-780
Permit Num:	154383
Regulated Id:	RN110550852
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
Physical Location Desc:	Not reported
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:	0
RO EMail Address:	RISKMANAGEMENT@SERVICEKING.COM
Lat Dec Coord Num:	0
Long Dec Coord Num:	0

COMP HIST:

RN Number:	RN110550852
Name:	COLLISION REPAIR CENTER 347
Address:	6401 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071-780
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605105246
CN Name:	SERVICE KING PAINT & BODY LLC
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

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
Status Date:	11/12/2018
Customer Number:	CN605105246
Customer Name:	SERVICE KING PAINT & BODY LLC
Customer Legal Name:	Service King Paint & Body, LLC
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

F35 Target Property **SERVICE KING COLLISION REPAIR CENTER**
6401 W. UNIVERSITY DR.
MCKINNEY, TX 75071 **RCRA-VSQG** **1024894761** **TXR000084806**

Site 3 of 3 in cluster F

Actual: 623 ft.

Focus Map: 12

RCRA-VSQG:

Date Form Received by Agency:	2018-12-04 00:00:00.0
Handler Name:	SERVICE KING COLLISION REPAIR CENTER
Handler Address:	6401 W. UNIVERSITY DR.
Handler City,State,Zip:	MCKINNEY, TX 75071
EPA ID:	TXR000084806
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
Operator Name:	SERVICE KING PAINT & BODY, LLC
Operator Type:	Private

SERVICE KING COLLISION REPAIR CENTER (Continued) **1024894761**

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
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:	2018-12-04 15:16:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SERVICE KING COLLISION REPAIR CENTER (Continued) **1024894761**

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:	No
Electronic Manifest Broker:	No

SERVICE KING COLLISION REPAIR CENTER (Continued) **1024894761**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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36 Target Property **STONEBRIDGE COUNTRY CLUB**
415 S RIDGE RD
MCKINNEY, TX 75070

UST **U003419492**
N/A

Actual: 726 ft.
Focus Map: 11

UST:

Name:	STONEBRIDGE COUNTRY CLUB
Address:	415 S RIDGE RD
City,State,Zip:	MCKINNEY, TX 75070
AI Number:	66286
Facility Type:	FLEET REFUELING
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Additional ID:	739084002002087
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
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
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	12/12/1994
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:	No

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

STONEBRIDGE COUNTRY CLUB (Continued) **U003419492**

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:	445790122002061
Additional ID:	739084002002087
AI 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:

Install Date:	08/31/1987
Tank Registration Date:	12/22/1994
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	173033
Facility ID:	99376
Ai Number:	66286
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/07/1994
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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):	Y
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

STONEBRIDGE COUNTRY CLUB (Continued) **U003419492**

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:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	1000
UST Comprt ID:	165449
UST ID:	173033
AI Number:	66286
Compartment ID:	A
Substance Stored1:	GASOLINE
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):	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):	Y
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):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N

STONEBRIDGE COUNTRY CLUB (Continued) **U003419492**

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):	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
AI Number:	66286
Tank ID:	7
Compartment ID:	A
Self Cert ID:	25838
Cert ID:	8261
UST Comprt ID:	23371
UST ID:	6758
AI 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
AI 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 Doublewall:	N
Pipe Type:	Not reported
UST ID:	173034
Facility ID:	99376
Ai Number:	66286
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND

STONEBRIDGE COUNTRY CLUB (Continued) **U003419492**

Tank Status Date:	12/07/1994
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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):	Y
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:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	2
Tank Capacity:	1000
UST Comprt ID:	165450
UST ID:	173034
AI Number:	66286
Compartment ID:	A

STONEBRIDGE COUNTRY CLUB (Continued) **U003419492**

Substance Stored1:	DIESEL
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):	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):	Y
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):	Y
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:	Y
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
AI Number:	66286
Tank ID:	7
Compartment ID:	A
Self Cert ID:	25838
Cert ID:	8261
UST Comprt ID:	23371
UST ID:	6758
AI Number:	66286
Tank ID:	7
Compartment ID:	A
Self Cert ID:	25838
Cert ID:	8264
UST Comprt ID:	23370
UST ID:	6758

STONEBRIDGE COUNTRY CLUB (Continued) **U003419492**

AI Number:	66286
Tank ID:	7
Compartment ID:	A
Self Cert ID:	25838
Cert ID:	8265
UST Comprt ID:	23369
UST ID:	6758
AI Number:	66286
Tank ID:	7
Compartment ID:	A

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:	Y
Facility ID:	99376
Additional ID:	739084002002087
Princ ID:	445790122002061
AI Number:	66286
Facility Name:	STONEBRIDGE COUNTRY CLUB
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	DENNIS WALDRON/

G37 **WAL-MART 5311** **CENTRAL REGISTRY** **S126071402**
Target **1721 N CUSTER RD** **N/A**
Property **MCKINNEY, TX 75071**

Site 1 of 8 in cluster G

Actual:
732 ft.

Focus Map:
11

CENTRAL REGISTRY:

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

WAL-MART 5311 (Continued) **S126071402**

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:	CORPORATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	03/14/2011
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

WAL-MART 5311 (Continued) **S126071402**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75071
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
City,State,Zip:	MCKINNEY, TX 75071
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:	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:	CN602866634
Customer Name:	ROGERS-OBRIEN CONSTRUCTION COMPANY LTD
Customer Legal Name:	Rogers-O'Brien Construction Company, Ltd.
Customer Ownership Type:	CORPORATION
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

WAL-MART 5311 (Continued) **S126071402**

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

WAL-MART 5311 (Continued) **S126071402**

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

Click this hyperlink while viewing on your computer to access
78 additional TX CENTRAL REG: record(s) in the EDR Site Report.

G38
Target
Property

WAL MART 5311
1721 N CUSTER RD
MCKINNEY, TX 75071

AIRS **S123090941**
COMP HIST **N/A**

Site 2 of 8 in cluster G

Actual:
732 ft.

Focus Map:
11

AIRS:

Name:	WAL MART 5311
Address:	1721 N CUSTER RD
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:	0
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

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: 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
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: 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
NAICS Code: 452910
SIC Code: 4911
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: 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: 0
Classification 2: UNCLASSIFIED
Date Rated 2: 09/01/2020
Date Published to Web 2: 11/15/2020

WAL MART 5311 (Continued) **S123090941**

NAICS Code:	452910
SIC Code:	1542
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:	CN603246240
CN Name:	WAL-MART STORES TEXAS LLC
CN Rating:	.18
Classification:	SATISFACTORY
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
NAICS Code:	452910
SIC Code:	5411
Related Number:	TXR000076323,89086,153686,88445,78218,C88125,P07873,P07873

G39 Target Property **WAL-MART SUPERCENTER 5311**
1721 N CUSTER RD
MCKINNEY, TX 75071

UST **U004066428**
Financial Assurance **N/A**

Site 3 of 8 in cluster G

Actual: 732 ft.
Focus Map: 11

UST:

Name:	WAL-MART SUPERCENTER 5311
Address:	1721 N CUSTER RD
City,State,Zip:	MCKINNEY, TX 750713274
AI Number:	78218
Facility Type:	RETAIL
Facility Begin Date:	08/15/2006
Facility Status:	ACTIVE
Additional ID:	600605372007022
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	1
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

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:	1
Contact Phone Area Code:	479
Contact Phone Number:	2042231
Contact Phone Extension:	0
Contact Fax Country Code:	1
Contact Fax Area Code:	479
Contact Fax Number:	2775844
Contact Fax Extension:	0
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
Owner Middle Name:	Not reported
Owner Type:	CO
Contact Mailing Address (Delivery):	1300 SE 8TH ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	BENTONVILLE
Contact Mailing State:	AR
Contact Mailing Zip:	72712
Contact Mailing Zip5:	6561
Contact Phone Number/Ext:	1 479 2042231/0
Contact Fax Country Code:	1
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
AI Number:	78218
Owner Effective Begin Date:	06/29/2007
State Tax ID:	17430193866
Contact Role:	OWNOPRCON
Contact Name/Title:	/
Contact Organization Name:	WALMART STORES TEXAS LLC

WAL-MART SUPERCENTER 5311 (Continued) **U004066428**

Tank:

Install Date:	08/15/2006
Tank Registration Date:	09/25/2006
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	G
UST ID:	207288
Facility ID:	120575
Ai Number:	78218
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	08/15/2006
Empty:	N
Tank Regulatory Status:	WASTEWATER TREATMENT
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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):	Y
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

WAL-MART SUPERCENTER 5311 (Continued) **U004066428**

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:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	1000
UST Comprt ID:	180970
UST ID:	207288
AI Number:	78218
Compartment ID:	A
Substance Stored1:	OIL WATER SEPARATOR
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):	Y
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
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

Facility Billing Contacts:

Contact Organization Name:	WAL-MART STORES TEXAS LLC
Contact Mailing Address (Delivery):	8725 ROSEHILL RD STE 450
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	LENEXA, KS 66215 4611
Phone Number/Ext:	/

WAL-MART SUPERCENTER 5311 (Continued) **U004066428**

Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	120575
Additional ID:	600605372007022
Princ ID:	627385722007269
AI Number:	78218
Facility Name:	WAL-MART SUPERCENTER 5311
AR Number:	67469
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	/

TX Financial Assurance 2:

Name:	WAL-MART SUPERCENTER 5311
Address:	1721 N CUSTER RD
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	120575
Finass ID:	236533
AI:	78218
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:	05/01/2020
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	INDIAN HARBOR INS CO
Issuer Phone:	Not reported
Policy Number:	PEC004100107
Coverage Amount:	1,000,000
Coverage Expiration Date:	05/01/2021
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	WAL-MART SUPERCENTER 5311
Address:	1721 N CUSTER RD
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	120575
Finass ID:	219902
AI:	78218
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:	05/01/2019
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	INDIAN HARBOR INS CO
Issuer Phone:	Not reported

WAL-MART SUPERCENTER 5311 (Continued) **U004066428**

Policy Number:	PEC004100106
Coverage Amount:	1,000,000
Coverage Expiration Date:	05/01/2020
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	WAL-MART SUPERCENTER 5311
Address:	1721 N CUSTER RD
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	120575
Finass ID:	149525
AI:	78218
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:	05/30/2015
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	INDIAN HARBOR INS CO
Issuer Phone:	Not reported
Policy Number:	PEC004100102
Coverage Amount:	1,000,000
Coverage Expiration Date:	05/30/2016
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

G40 **WAL-MART 5311** **FINDS** **1010460230**
Target **1721 N CUSTER** **ECHO** **N/A**
Property **MCKINNEY, TX 75071**

Site 4 of 8 in cluster G

Actual:
732 ft.

FINDS:
Registry ID: 110031374171

Focus Map:
11

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.

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

WAL-MART 5311 (Continued) **1010460230**

ECHO:

Envid:	1010460230
Registry ID:	110031374171
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110031374171
Name:	WAL-MART 5311
Address:	1721 N CUSTER
City,State,Zip:	MCKINNEY, TX 75071

G41 Target Property **POWERSECURE WALMART STORE 5311** **AST** **A100416741**
1721 N CUSTER RD **N/A**
MCKINNEY, TX 75071

Site 5 of 8 in cluster G

Actual: 732 ft.

Focus Map: 11

AST:

Name:	POWERSECURE WALMART STORE 5311
Address:	1721 N CUSTER RD
City,State,Zip:	MCKINNEY, TX 750713274
Facility ID:	133560
Additional ID:	619389652016132
AI Number:	88445
Facility Type:	EMERGENCY GENERATOR
Facility Begin Date:	04/28/2016
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	Y
UST Financial Assurance Required:	Not reported
Number of Active ASTs:	1
Site Location Description:	Not reported
Site Location (nearest city name):	MCKINNEY
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
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	07/13/2018
Signature First Name on Earliest Reg Form:	ADAM
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:	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:	133560

POWERSECURE WALMART STORE 5311 (Continued) **A100416741**

Tank ID:	1
AST ID:	221635
AI Number:	88445
Install Date:	04/28/2016
Tank Registration Date:	05/10/2016
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	04/28/2016
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2400
Substance:	DIESEL
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	N
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	N
Vapor Rec:	EXEMPT BY TCEQ RULE
Inst Stage Date:	Not reported

G42 **WALMART SUPERCENTER 5311** **RCRA-SQG** **1010334570**
Target **1721 N CUSTER RD** **TXR000076323**
Property **MCKINNEY, TX 75071**

Site 6 of 8 in cluster G

Actual:
732 ft.

Focus Map:
11

RCRA-SQG:

Date Form Received by Agency:	2020-04-15 00:00:00.0
Handler Name:	WALMART SUPERCENTER 5311
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
Land Type:	Private
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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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:	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:	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:	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:	2020-04-23 18:09:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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)

WALMART SUPERCENTER 5311 (Continued) **1010334570**

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

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: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U248
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: U409
Waste Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Waste Code: U411
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
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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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 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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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 reported
Owner/Operator Address:	702 S W 8TH ST
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72716-0500
Owner/Operator Telephone:	Not reported
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 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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

Owner/Operator City,State,Zip:	BENTONVILLE, AR 72716-0500
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:	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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

Receive Date: 2010-08-30 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

Receive Date: 2011-01-26 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: 2012-10-01 00:00:00.0
Handler Name: WAL-MART STORES TEXAS LLC - SUPERCENTER 5311
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: 2013-12-13 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: 2014-12-19 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

WALMART SUPERCENTER 5311 (Continued) **1010334570**

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:	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

G43 Target Property | **WALMART SUPERCENTER 5311**
1721 N CUSTER RD
MCKINNEY, TX 75071 | **Ind. Haz Waste** | **S110376912**
N/A

Site 7 of 8 in cluster G

Actual: 732 ft.

Focus Map: 11

Ind. Haz Waste:

Name:	WALMART SUPERCENTER 5311
Address:	1721 N CUSTER RD
City,State,Zip:	MCKINNEY, TX 75071
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
Reqired 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:	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

WALMART SUPERCENTER 5311 (Continued) **S110376912**

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:	Not reported
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	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 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

WALMART SUPERCENTER 5311 (Continued) **S110376912**

Capacity:	50
Capacity Measurment:	C
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:	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:	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:	380025
Waste Description:	FLAMMABLE REACTIVE SOLIDS
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0019401H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
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

WALMART SUPERCENTER 5311 (Continued) **S110376912**

Texas Waste Code:	Not reported
Texas Waste Code 2:	0012219H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0011004H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0010119H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported

WALMART SUPERCENTER 5311 (Continued) **S110376912**

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: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0009219H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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
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: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0008409H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

WALMART SUPERCENTER 5311 (Continued) **S110376912**

Waste:

Waste ID:	244750
Waste Description:	Organic Peroxide. Date of Generation 01/01/2010.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0007210H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary 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
EPA Waste Form Code:	W210
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	244749
Waste Description:	Oxidizing Solids. Date of Generation 01/01/2010.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0006319H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary 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
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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0005801H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No

WALMART SUPERCENTER 5311 (Continued) **S110376912**

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: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 452910
EPA Waste Form Code: W801
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 244747
Waste Description: Flammable Liquids. Date of Generation 01/01/2010.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004211H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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
EPA Waste Form Code: W211
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 244746
Waste Description: Corrosive Liquids. Date of Generation 01/01/2010.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0003110H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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

WALMART SUPERCENTER 5311 (Continued) **S110376912**

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: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002801H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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
EPA Waste Form Code: W801
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 244744
Waste Description: Flammable Solids. Date of Generation 01/01/2010.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001409H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

G44 Target Property | **ROGERS-OBRIEN CONSTRUCTION WAL-MART SUPERCENTER 53**
1721 N CUSTER RD
MCKINNEY, TX 75071 | **FINDS** | **1024188641**
N/A

Site 8 of 8 in cluster G

Actual: 732 ft.
Focus Map: 11

FINDS:
Registry ID: 110070174176

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.

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45 Target Property | **SPORTS MOORE**
1460 E HWY 380 DR
MCKINNEY, TX 75069 | **UST** | **U001263261**
N/A

Actual: 528 ft.
Focus Map: 14

UST:

Name:	SPORTS MOORE
Address:	1460 E HWY 380 DR
City,State,Zip:	MCKINNEY, TX 750692455
AI Number:	29719
Facility Type:	RETAIL
Facility Begin Date:	10/30/1986
Facility Status:	ACTIVE
Additional ID:	388839262002150
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	1
Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	M W MOORE,
Contact Organization Name:	SPORTS MOORE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	5128242074
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	05/08/1986
Signature Name/Title On Earliest Reg Form:	M T JACOBS,V.P.
Application Received Date On Earliest Reg Form:	05/10/1986
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	Not reported

SPORTS MOORE (Continued) **U001263261**

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):	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:	895442712001300
Additional ID:	388839262002150
AI 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):	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(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N

SPORTS MOORE (Continued) **U001263261**

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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:	N
Installation Signature Date:	08/07/1989

Compartment Records:

Tank ID:	1
Tank Capacity:	1000
UST Comprt ID:	69345
UST ID:	78430
AI Number:	29719
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

SPORTS MOORE (Continued) **U001263261**

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
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
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134790
UST Comprt ID:	412108
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134791
UST Comprt ID:	412107
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134792
UST Comprt ID:	412106
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134782
UST Comprt ID:	412118
UST ID:	129671
AI Number:	29719

SPORTS MOORE (Continued) **U001263261**

Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134781
UST Comprt ID:	412117
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134780
UST Comprt ID:	412116
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134783
UST Comprt ID:	412115
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134784
UST Comprt ID:	412114
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134785
UST Comprt ID:	412113
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134786
UST Comprt ID:	412112
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134787
UST Comprt ID:	412111
UST ID:	129671
AI Number:	29719
Tank ID:	2

SPORTS MOORE (Continued) **U001263261**

Compartment ID:	A
Self Cert ID:	11313
Cert ID:	230968
UST Comprt ID:	663075
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	248426
UST Comprt ID:	714317
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	264924
UST Comprt ID:	763095
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	283026
UST Comprt ID:	816500
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	316061
UST Comprt ID:	915135
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	299404
UST Comprt ID:	865224
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A
Self Cert ID:	11313
Cert ID:	331589
UST Comprt ID:	961408
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A

SPORTS MOORE (Continued) **U001263261**

Self Cert ID:	11313
Cert ID:	134788
UST Comprt ID:	412110
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A

Self Cert ID:	11313
Cert ID:	349895
UST Comprt ID:	1017114
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A

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:	Y
Facility ID:	64382
Additional ID:	388839262002150
Princ ID:	895442712001300
AI 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**
Target **2479 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster H

Actual: 573 ft.

Focus Map: 15

CENTRAL REGISTRY:

Regulated Entity Number:	RN106373996
Name:	HERNANDEZ AUTO SALVAGE
Address:	2479 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	03/30/2012
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

HERNANDEZ AUTO SALVAGE (Continued) **S126837537**

Customer Status: ACTIVE
Primary NAICS Industry Type Code: 423140
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description: Not reported

H47 Target Property | **HERNANDEZ AUTO SALVAGE** | **FINDS ECHO** | **1024439894 N/A**
2479 E UNIVERSITY DR
MCKINNEY, TX 75069

Site 2 of 2 in cluster H

Actual: 573 ft.
Focus Map: 15

FINDS:
Registry ID: 110070363145

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
Name: HERNANDEZ AUTO SALVAGE
Address: 2479 E UNIVERSITY DR
City,State,Zip: MCKINNEY, TX 75069

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48 Target Property | **SHEPHERD HILL CHRISTIAN ACADEMY** | **FINDS** | **1004603757 N/A**
2000 HIGHWAY 380 EAST
MCKINNEY, TX 75069

Actual: 531 ft.
Focus Map: 15

FINDS:
Registry ID: 110011819470

Click Here:

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.

49 Target Property | **STIFF CREEK MOBILE HOME PARK-CR 463 & CR 466**
2252 E UNIVERSITY DRIVE
MCKINNEY, TX 75069 | **FINDS** | **1026316037**
N/A

Actual: 531 ft.

Focus Map: 15

FINDS:
Registry ID: 110053071616

Click Here:

Environmental Interest/Information System:
WATER TREATMENT PLANT

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

I50 ESE < 1/8 0.013 mi. 68 ft. | **LATTIMORE MATERIALS 1200**
1000 E UNIVERSITY DR
MCKINNEY, TX 75069
Site 1 of 3 in cluster I | **AST** | **A100479194**
N/A

Actual: 540 ft.

Focus Map: 14

AST:

Name:	LATTIMORE MATERIALS 1200
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750692428
Facility ID:	135720
Additional ID:	505351602019149
AI 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:	1
Site Location Description:	Not reported
Site Location (nearest city name):	MCKINNEY
Site Location (county name):	COLLIN
Site Location (TCEQ region):	4
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
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

LATTIMORE MATERIALS 1200 (Continued) **A100479194**

Enforcement Action Date: Not reported

Facility:

Facility ID:	135720
Tank ID:	1
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:	N
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	N
Vapor Rec:	EXEMPT BY TCEQ RULE
Inst Stage Date:	Not reported

51
NNE
< 1/8
0.013 mi.
71 ft.

CONSTRUCTION RECYCLING AND WASTE LANDFILL **SWF/LF** **S125839418**
2650 E UNIVERSITY DR **N/A**
MCKINNEY, TX 75069

Actual:
591 ft.

Focus Map:
17

SWF/LF:

Name:	CONSTRUCTION RECYCLING AND WASTE LANDFILL
Address:	2650 E UNIVERSITY DR
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

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued) **S125839418**

Yards per Day: 4000
Application: Not reported
Lat/Long: 33.18583 / -96.30583

I52 **RACE TRAC 155** **UST** **U004118957**
ESE **1004 E UNIVERSITY DR** **Financial Assurance** **N/A**
< 1/8 **MCKINNEY, TX 75069** **NON REGIST PST**
0.014 mi.
73 ft. **Site 2 of 3 in cluster I**

Actual:
540 ft.

Focus Map:
14

UST:

Name:	RACE TRAC 155
Address:	1004 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750692454
AI Number:	78925
Facility Type:	RETAIL
Facility Begin Date:	07/19/2007
Facility Status:	ACTIVE
Additional ID:	191390292008191
Facility Exempt Status:	N
Records Off-Site:	Yes
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:	,
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:	07/28/2017
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
Operator Role:	OWNOPRCON
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

RACE TRAC 155 (Continued) **U004118957**

Contact Mailing City/State/Zip:	ATLANTA GA 30339-5945
Contact Phone Country Code:	0
Contact Phone Area Code:	770
Contact Phone Number:	4317600
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	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:	CO
Contact Mailing Address (Delivery):	200 GALLERIA PKWY SE STE 900
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	ATLANTA
Contact Mailing State:	GA
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
Princ ID:	713530622001325
Additional ID:	191390292008191
AI Number:	78925
Owner Effective Begin Date:	07/19/2007
State Tax ID:	16306429594
Contact Role:	OWNOPRCON
Contact Name/Title:	JORDAN N WOODFIN/
Contact Organization Name:	RACETRAC PETROLEUM INC

Self Certification:

Self Cert ID:	122131
Cert ID:	349298
AI Number:	78925
Self Certification Date:	02/03/2021
Signature Name/Title:	Jordan Woodfin Compliance 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:	02/28/2022
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y

RACE TRAC 155 (Continued) **U004118957**

Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	333766
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	316767
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	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
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	02/28/2019
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y

RACE TRAC 155 (Continued) **U004118957**

Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	282206
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	265373
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	248330
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y

RACE TRAC 155 (Continued) **U004118957**

Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	231357
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	122131
Cert ID:	216005
AI Number:	78925
Self Certification Date:	01/09/2013
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:	02/28/2014
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:	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:	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:	02/28/2013
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

RACE TRAC 155 (Continued) **U004118957**

Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	122131
Cert ID:	216003
AI Number:	78925
Self Certification Date:	02/03/2011
Signature Name/Title:	LISA A CIOTOLI DIRECTOR OF ENVIRO
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:	02/28/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	122131
Cert ID:	216002
AI Number:	78925
Self Certification Date:	01/11/2010
Signature Name/Title:	LISA A CIOTOLI OWNER OF ENVIRO
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:	02/28/2011
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:	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:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported

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Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	122131
Cert ID:	216000
AI Number:	78925
Self Certification Date:	12/06/2007
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:	02/28/2009
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
AI Number:	78925
Self Certification Date:	12/05/2007
Signature Name/Title:	MAX MCBRAYER JR SR VP
Signature Type Role:	OWNER
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	02/28/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

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:	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

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Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/03/2007

Compartment Records:

Tank ID:	2
Tank Capacity:	12000
UST Comprt ID:	182895
UST ID:	209228
AI Number:	78925
Compartment ID:	A
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N

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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
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:	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(FlowRestrictorValue:	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
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147109
UST Comprt ID:	419824
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147112
UST Comprt ID:	419823
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A

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Self Cert ID:	29929
Cert ID:	147111
UST Comprt ID:	419826
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Install Date:	07/19/2007
Tank Registration Date:	12/21/2007
Number of Compartments:	1
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	209225
Facility ID:	122131
Ai Number:	78925
Tank Id:	1
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):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

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PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/03/2007

Compartment Records:

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):	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
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:	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(FlowRestrictorValue:	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

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More Self Certification:

Self Cert ID:	29929
Cert ID:	147110
UST Comprt ID:	419825
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147109
UST Comprt ID:	419824
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147112
UST Comprt ID:	419823
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147111
UST Comprt ID:	419826
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A

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:	P
UST ID:	209233
Facility ID:	122131
Ai Number:	78925
Tank Id:	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):	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

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Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/03/2007

Compartment Records:

Tank ID:	3
Tank Capacity:	12000
UST Comprt ID:	182896
UST ID:	209233
AI Number:	78925
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N

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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(FlowRestrictorValue:	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
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147109
UST Comprt ID:	419824
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147112
UST Comprt ID:	419823
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A
Self Cert ID:	29929
Cert ID:	147111
UST Comprt ID:	419826
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A

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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:	N
UST Installation:	N
UST Removal:	Y
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M90817002
Waiver Flag:	N
Late Filing Flag:	Y
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	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
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	36626

RACE TRAC 155 (Continued) **U004118957**

UST ID:	209233
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

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

Cont/Cons/Installer ID:	21717
UST ID:	Not reported
NOC ID:	20497
AI 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

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Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	51790
UST ID:	209233
NOC ID:	Not reported
AI Number:	78925
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002181
Company Name:	Not reported
Representative Name:	BOBBY STOVALL
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	51788
UST ID:	209225
NOC ID:	Not reported
AI Number:	78925
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002181
Company Name:	Not reported
Representative Name:	BOBBY STOVALL
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

RACE TRAC 155 (Continued) **U004118957**

Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	51789
UST ID:	209228
NOC ID:	Not reported
AI Number:	78925
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002181
Company Name:	Not reported
Representative Name:	BOBBY STOVALL
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

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:	/
Contact Email Address:	TCEQ_CORRESPONDENCE@RACETRAC.COM
Contact Address Deliverable:	Y
Facility ID:	122131
Additional ID:	191390292008191
Princ ID:	713530622001325
AI Number:	78925
Facility Name:	RACE TRAC 155
AR Number:	35542
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
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

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
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:	12/20/2019
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:	12/20/2020
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:	2
Facility ID:	122131
Finass ID:	210069
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:	12/23/2018

RACE TRAC 155 (Continued) **U004118957**

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:	04/23/2020
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:	2
Facility ID:	122131
Finass ID:	189854
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:	12/23/2017
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:	12/23/2018
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:	174202
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:	12/23/2016
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:	1,000,000
Coverage Expiration Date:	04/23/2018
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

RACE TRAC 155 (Continued) **U004118957**

Name:	RACE TRAC 155
Address:	1004 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	122131
Finass ID:	156966
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:	01/21/2016
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:	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
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:	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
Coverage Expiration Date:	01/21/2016
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:	121814
AI:	78925
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N

RACE TRAC 155 (Continued) **U004118957**

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:	Not reported
Policy Number:	Not reported
Coverage Amount:	1,000,000
Coverage Expiration Date:	01/22/2015
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:	14149
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:	01/27/2012
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:	01/27/2013
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:	102731
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

RACE TRAC 155 (Continued) **U004118957**

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 155
Address:	1004 E UNIVERSITY DR
City,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

RACE TRAC 155 (Continued) **U004118957**

Region:	2
Facility ID:	122131
Finass ID:	102734
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 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:	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 4317600
Policy Number:	NONE
Coverage Amount:	2000000
Coverage Expiration Date:	01/23/2010
Ins Premium Pre-Paid For Entire Yr:	Yes
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:	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

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
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:	01/04/2008
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:	01/04/2009
Ins Premium Pre-Paid For Entire Yr:	No
Proof 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 reported
ID Type:	Not reported
ID Status:	Not reported
URL:	https://www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.showSingleRN&re_id=790356622008087

I53 ESE < 1/8 0.014 mi. 73 ft. | **RACETRAC PETROLEUM INC**
1004 E UNIVERSITY DR
MCKINNEY, TX 75069
Site 3 of 3 in cluster I | **EDR Hist Auto** | **1021059178**
N/A

Actual: 540 ft.

EDR Hist Auto

Focus Map: 14

Year:	Name:	Type:
2014	RACETRAC PETROLEUM INC	Gasoline Service Stations, NEC

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54 NNE < 1/8 0.014 mi. 73 ft. | **LATTIMORE MATERIALS COMPANY LP**
1200 E UNIVERSITY
MCKINNEY, TX 75069 | **RCRA NonGen / NLR**
FINDS
ECHO | **1004784607**
TXD981607955

Actual: 530 ft.

Focus Map: 14

RCRA NonGen / NLR:

Date Form Received by Agency:	2001-07-27 00:00:00.0
Handler Name:	LATTIMORE MATERIALS COMPANY LP
Handler Address:	1200 E UNIVERSITY
Handler City,State,Zip:	MCKINNEY, TX 75069
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
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:	04
Mailing Address:	PO BOX 556
Mailing City,State,Zip:	MCKINNEY, TX 75070
Owner Name:	LATTIMORE MATERIALS COMPANY LP
Owner Type:	Private
Operator Name:	LATTIMORE MATERIALS COMPANY LP
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

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:	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:	2004-03-25 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	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

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
Owner/Operator Telephone:	214-221-4646
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

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:

Envid:	1004784607
Registry ID:	110005095468
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005095468
Name:	LATTIMORE MATERIALS COMPANY LP
Address:	1200 E UNIVERSITY
City,State,Zip:	MCKINNEY, TX 75069

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55 South < 1/8 0.015 mi. 79 ft. | **7-ELEVEN 34222**
8885 W UNIVERSITY DR
MCKINNEY, TX 75071 | **UST**
Financial Assurance
PST STAGE 2
CENTRAL REGISTRY | **U004149003**
N/A

Actual: 734 ft.
Focus Map: 11

UST:

Name:	7-ELEVEN 34222
Address:	8885 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750718040
AI Number:	83541
Facility Type:	RETAIL
Facility Begin Date:	11/01/2009

7-ELEVEN 34222 (Continued) **U004149003**

Facility Status:	ACTIVE
Additional ID:	104486162010029
Facility Exempt Status:	N
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	2
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:	PEGGIE BETZ,REG GAS COMP SPEC
Contact Organization Name:	7-ELEVEN 34222
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
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:	1
Contact Phone Area Code:	210
Contact Phone Number:	5070913
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	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

7-ELEVEN 34222 (Continued) **U004149003**

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:	Not reported
Princ ID:	959578622001257
Additional ID:	104486162010029
AI 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
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	127794
Cert ID:	330935
AI 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

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:	314542
AI Number:	83541
Self Certification Date:	01/23/2019
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:	01/31/2020
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	127794
Cert ID:	296687
AI Number:	83541
Self Certification Date:	12/29/2017
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:	01/31/2019
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	127794
Cert ID:	280572
AI 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:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	01/31/2018
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y

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
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	127794
Cert ID:	246885
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	127794
Cert ID:	229693
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y

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:	217867
AI 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:	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
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	127794
Cert ID:	217866
AI Number:	83541
Self Certification Date:	12/16/2011
Signature Name/Title:	SCOTT T JOHNSON REGION GAS 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:	01/31/2013
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
AI 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:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	01/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

7-ELEVEN 34222 (Continued) **U004149003**

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	127794
Cert ID:	217864
AI 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:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	01/31/2011
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:	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:	01/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

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

7-ELEVEN 34222 (Continued) **U004149003**

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):	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)):	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):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	11/20/2009

Compartment Records:

Tank ID:	1
Tank Capacity:	15000
UST Comprt ID:	185498
UST ID:	212966
AI Number:	83541
Compartment ID:	A
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported

7-ELEVEN 34222 (Continued) **U004149003**

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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
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)):	Y
SOPE(FlowRestrictorValue:	N
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

Install Date:	11/01/2009
Tank Registration Date:	12/14/2009
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
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

7-ELEVEN 34222 (Continued) **U004149003**

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):	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)):	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):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
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

7-ELEVEN 34222 (Continued) **U004149003**

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
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)):	Y
SOPE(FlowRestrictorValue:	N
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
Tank ID:	2
Tank Capacity:	8000
UST Comprt ID:	185500
UST ID:	212967
AI Number:	83541
Compartment ID:	B
Substance Stored1:	DIESEL
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
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)):	Y
SOPE(FlowRestrictorValue:	N

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
AI Number:	83541
Application Received Date:	07/13/2009
Scheduled Construction Date:	08/12/2009
UST Improvement:	N
UST Installation:	Y
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M90713004
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:	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
AI 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

7-ELEVEN 34222 (Continued) **U004149003**

Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	40167
UST ID:	212967
NOC ID:	Not reported
AI 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
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	23690
UST ID:	Not reported
NOC ID:	22655
AI Number:	83541
Type Of Contact:	CONTRACTOR
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:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported

7-ELEVEN 34222 (Continued) **U004149003**

Email Address:	Not reported
Cont/Cons/Installer ID:	55305
UST ID:	212967
NOC ID:	Not reported
AI 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
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	55304
UST ID:	212966
NOC ID:	Not reported
AI 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
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	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:	/

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
AI Number:	83541
Facility Name:	7-ELEVEN 34222
AR Number:	3971
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
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
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:	12/18/2020
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	Not reported
Policy Number:	ISPILLSB5FGE001
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2021
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

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

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
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:	12/18/2017
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	Not reported
Policy Number:	001235402
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2019
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	7-ELEVEN 34222
Address:	8885 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	127794
Finass ID:	189406
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:	12/18/2016
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	Not reported
Policy Number:	001235402
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2018
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

7-ELEVEN 34222 (Continued) **U004149003**

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 reported
Policy Number:	001235402
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2017
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:	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:	Not reported
Policy Number:	001235402
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2016
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:	138418
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

7-ELEVEN 34222 (Continued) **U004149003**

3rd Party MET Flag:	Y
Financial Assurance Begin Date:	12/18/2014
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	Not reported
Policy Number:	001235401
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2015
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:	120930
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:	12/18/2013
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	IRONSHORE SPECIALTY INS CO
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:	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:	Y
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 reported
Policy Number:	001235401
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/18/2014
Ins Premium Pre-Paid For Entire Yr:	No

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
AI:	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 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:	7-ELEVEN 34222
Address:	8885 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	127794
Finass ID:	104187
AI:	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:	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

7-ELEVEN 34222 (Continued) **U004149003**

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:	04/30/2010
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

Name:	7-ELEVEN 34222
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:	N
Coverage Amt per Annual Aggregate:	Not reported
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:	04/30/2009
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	ILLINOIS UNION INS CO
Issuer Phone:	1 215 6401000
Policy Number:	UST-G2379486A004
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:	2
Facility ID:	127794
Finass ID:	104190
AI:	83541
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported
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:	04/30/2009
Date Financial Assurance Form Rec:	Not reported

7-ELEVEN 34222 (Continued) **U004149003**

Issuer Name:	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:

Regulated Number:	RN105871370
Region Location:	4
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
First Name:	Not reported
Middle Name:	Not reported
Last Name:	Not reported
PST UST ID:	212966
UST Tank ID:	1
Num UST Comprt:	1
Install Date:	11/01/2009
Regis Date:	12/14/2009
Capacity Qty:	15000
Substance Type:	GASOLINE

7-ELEVEN 34222 (Continued) **U004149003**

CENTRAL REGISTRY:

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
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

7-ELEVEN 34222 (Continued) **U004149003**

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
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

7-ELEVEN 34222 (Continued) **U004149003**

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

56
North
< 1/8
0.015 mi.
80 ft.

CORNER STORE 2741879
8001 W UNIVERSITY DR
MCKINNEY, TX 75071

UST **U004276793**
Financial Assurance **N/A**

Actual:
682 ft.

Focus Map:
11

UST:

Name:	CORNER STORE 2741879
Address:	8001 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750717804
AI Number:	88229
Facility Type:	RETAIL
Facility Begin Date:	07/11/2017
Facility Status:	ACTIVE
Additional ID:	396538082016068
Facility Exempt Status:	N
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	2
Site Location Description:	SEC STONEBRIDGE AND HIGHWAY 380
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:	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

CORNER STORE 2741879 (Continued) **U004276793**

Operator CN:	CN604822320
Operator Name:	CST STATIONS TEXAS LLC
Operator Effective Begin Date:	07/11/2017
Operator Type:	CO
Operator Role:	OPRCON
Contact Name:	STEELE MENELEY/CONSTRUCTION SPECIALIST
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:	1
Contact Phone Area Code:	210
Contact Phone Number:	6922583
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	STEELE.MENELEY@CSTBRANDS.COM
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	CN604822320
Owner Last Name:	CST STATIONS TEXAS LLC
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
Contact Mailing City:	HOUSTON
Contact Mailing State:	TX
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
Princ ID:	353590622015140
Additional ID:	396538082016068
AI Number:	88229
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
AI Number:	88229
Self Certification Date:	09/02/2020
Signature Name/Title:	Veronica Rivera OPERATOR
Signature Type Role:	OPERATOR
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y

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:	S
Tank Corrosion Protection Compliance:	N
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
AI 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:	S
Tank Corrosion Protection Compliance:	N
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
AI 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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	133344
Cert ID:	295720
AI 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

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:	09/30/2018
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	N

Tank:

Install Date:	07/11/2017
Tank Registration Date:	12/07/2017
Number of Compartments:	2
Tank Capacity:	16742
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	222690
Facility ID:	133344
Ai Number:	88229
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	07/11/2017
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):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	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

CORNER STORE 2741879 (Continued) **U004276793**

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)):	Y
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:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/25/2017

Compartment Records:

Tank ID:	2
Tank Capacity:	8841
UST Comprt ID:	192397
UST ID:	222690
AI Number:	88229
Compartment ID:	A
Substance Stored1:	DIESEL
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	Y
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

CORNER STORE 2741879 (Continued) **U004276793**

Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	07/11/2017
Tank ID:	2
Tank Capacity:	7901
UST Comprt ID:	192398
UST ID:	222690
AI Number:	88229
Compartment ID:	B
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	Y
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:	TWO POINT SYSTEM
Stage 1 Installation Date:	07/11/2017
Install Date:	07/11/2017
Tank Registration Date:	12/07/2017
Number of Compartments:	1
Tank Capacity:	19782
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	222689
Facility ID:	133344
Ai Number:	88229
Tank Id:	1

CORNER STORE 2741879 (Continued) **U004276793**

Tank Status (Current):	IN USE
Tank Status Date:	07/11/2017
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):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	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)):	Y
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:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/25/2017

Compartment Records:

Tank ID:	1
Tank Capacity:	19782
UST Comprt ID:	192396
UST ID:	222689
AI Number:	88229

CORNER STORE 2741879 (Continued) **U004276793**

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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	Y
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:	TWO POINT SYSTEM
Stage 1 Installation Date:	07/11/2017

Construction Notification:

NOC ID:	31151
Facility ID:	133344
AI Number:	88229
Application Received Date:	03/27/2017
Scheduled Construction Date:	04/22/2017
UST Improvement:	N
UST Installation:	Y
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Y

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
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
General Desc Of Prop Construct:	INSTALLATION OF (2) 20K UST'S, D/W PIPING, SUMPS AND DISPENSERS.

NOC ID:	29127
Facility ID:	133344
AI Number:	88229
Application Received Date:	03/03/2016
Scheduled Construction Date:	07/01/2016
UST Improvement:	N
UST Installation:	Y
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	N
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
General Desc Of Prop Construct:	BULDING NEW LOCATION WITH (1) 30K GALLON AND (1) 20K GALLON UST TANKS, DOUBLE WALL PIPING, SUMPS AND DISPENSERS.

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	73778
UST ID:	Not reported
NOC ID:	31151
AI Number:	88229
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	CST BRANDS INC
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

CORNER STORE 2741879 (Continued) **U004276793**

Phone Number Country Code:	1
Phone Number Area Code:	210
Phone Number:	6922273
Phone Number Extension:	Not reported
Fax Number Country Code:	1
Fax Number Area Code:	210
Fax Number:	3704638
Email Address:	Not reported
Cont/Cons/Installer ID:	68697
UST ID:	Not reported
NOC ID:	29127
AI Number:	88229
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	CST BRANDS INC
Representative Name:	CHRIS TRINKLE
Mailing Address (Delivery):	ONE VALERO WAY BLDG D STE 200
Mailing Address (Internal Delivery):	Not reported
Mailing City:	SAN ANTONIO
Mailing State:	TX
Mailing Zip:	78249
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	210
Phone Number:	6922273
Phone Number Extension:	Not reported
Fax 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
AI 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 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:	Not reported
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

CORNER STORE 2741879 (Continued) **U004276793**

Cont/Cons/Installer ID:	76347
UST ID:	222690
NOC ID:	Not reported
AI Number:	88229
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	MSCS LTD
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	76345
UST ID:	222689
NOC ID:	Not reported
AI Number:	88229
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	MSCS LTD
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	68698
UST ID:	Not reported
NOC ID:	29127
AI 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

CORNER STORE 2741879 (Continued) **U004276793**

Mailing Address (Internal Delivery):	Not reported
Mailing City:	EVERMAN
Mailing State:	TX
Mailing Zip:	76140
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	972
Phone Number:	2240169
Phone Number Extension:	Not reported
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
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	76344
UST ID:	222689
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
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

CORNER STORE 2741879 (Continued) **U004276793**

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

Facility Billing Contacts:

Contact Organization Name:	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:	/
Contact Email Address:	VRIVERA1@CIRCLEK.COM
Contact Address Deliverable:	Y
Facility ID:	133344
Additional ID:	396538082016068
Princ ID:	353590622015140
AI Number:	88229
Facility Name:	CORNER STORE 2741879
AR Number:	77209
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	VERONICA RIVERA/

TX Financial Assurance 2:

Name:	CORNER STORE 2741879
Address:	8001 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	133344
Finass ID:	221170
AI:	88229
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:	GUARANTEE
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
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
Coverage Amount:	1,000,000
Coverage Expiration Date:	12/27/2020
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	CORNER STORE 2741879
Address:	8001 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	133344

CORNER STORE 2741879 (Continued) **U004276793**

Finass ID:	204313
AI:	88229
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:	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

Name:	CORNER STORE 2741879
Address:	8001 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	133344
Finass ID:	188799
AI:	88229
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:	04/01/2017
Date Financial Assurance Form Rec:	12/07/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 210 6925000
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

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57 **SPURGIN PAINT & BODY SHOP** **RCRA NonGen / NLR** **1000357804**
NNE **380 FM1827** **FINDS** **TXD117434241**
< 1/8 **MCKINNEY, TX 75071** **ECHO**
0.015 mi. **Ind. Haz Waste**
81 ft. **CENTRAL REGISTRY**

Actual:
543 ft.

Focus Map:
15

RCRA NonGen / NLR:

Date Form Received by Agency:	2006-10-31 00:00:00.0
Handler Name:	SPURGIN PAINT & BODY SHOP
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

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 reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
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:	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
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

SPURGIN PAINT & BODY SHOP (Continued) **1000357804**

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:	2014-07-18 09:52:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	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
Owner/Operator City,State,Zip:	MCKINNEY
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:	000-000-0000
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
Owner/Operator Address:	380 FM 1827
Owner/Operator City,State,Zip:	MCKINNEY
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SPURGIN PAINT & BODY SHOP (Continued) **1000357804**

Historic Generators:

Receive Date:	1985-09-27 00:00:00.0
Handler Name:	SPURGIN PAINT & BODY SHOP
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:	2001-08-23 00:00:00.0
Handler Name:	SPURGIN PAINT & BODY SHOP
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
Handler Name:	SPURGIN PAINT & BODY SHOP
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:

Registry ID:	110005071956

SPURGIN PAINT & BODY SHOP (Continued) **1000357804**

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:	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 BODY
Address:	671 NEW HOPE RD E
City,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:	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
Reqired 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

SPURGIN PAINT & BODY SHOP (Continued) **1000357804**

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:	UNITED STA
Owner Phone Number:	1-214-5421287
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	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:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported

SPURGIN PAINT & BODY SHOP (Continued) **1000357804**

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: Not reported

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 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
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

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
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

SPURGIN PAINT & BODY SHOP (Continued) **1000357804**

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:	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**
NNE **2540 E UNIVERSITY DR** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.016 mi.
82 ft. **Site 1 of 3 in cluster J**

Actual:
572 ft.

Focus Map:
15

AST:

Name:	STRATA MATERIALS
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750694734
Facility ID:	136181
Additional ID:	743614672020036
AI 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:	1
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:	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

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:	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:	136181
Tank ID:	1
AST ID:	225254
AI Number:	91075
Install Date:	01/30/2020
Tank Registration Date:	02/03/2020
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	01/30/2020
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000
Substance:	Not reported
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	N
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

J59 **CONSTRUCTION RECYCLING AND WASTE LANDFILL** **SWF/LF** **S106169974**
NNE **2540 E UNIVERSITY DR** **Financial Assurance** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.016 mi.
82 ft. **Site 2 of 3 in cluster J**

Actual:
572 ft.

Focus Map:
15

SWF/LF:

Name:	CONSTRUCTION RECYCLING AND WASTE LANDFILL
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-4734
Region:	4
Permit Number:	2278
Facility Status:	ACTIVE
Facility Type:	4
Permit Status:	ISSUED
Status Date:	08/13/2019

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued) **S106169974**

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
Polution Served:	1478000
Tons per Day:	Not reported
Yards per Day:	4500
Application:	MODIFICATION
Lat/Long:	0.00000 / 0.00000

Name:	CONSTRUCTION RECYCLING AND WASTE LANDFILL
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-4734
Region:	4
Permit Number:	2278
Facility Status:	ACTIVE
Facility Type:	4
Permit Status:	ISSUED
Status Date:	08/13/2019
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:	06/26/2013
Permit End:	12/10/2013
Polution Served:	1478000
Tons per Day:	Not reported
Yards per Day:	4500
Application:	NOTICE MODIFICATION
Lat/Long:	0.00000 / 0.00000

Name:	CONSTRUCTION RECYCLING AND WASTE LANDFILL
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-4734
Region:	4
Permit Number:	2278
Facility Status:	ACTIVE
Facility Type:	4
Permit Status:	ISSUED
Status Date:	08/13/2019
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

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued) **S106169974**

Permit Acreage:	146.79
Permit Start:	06/07/1999
Permit End:	05/13/2003
Polution Served:	1478000
Tons per Day:	Not reported
Yards per Day:	4500
Application:	NEW APPLICATION
Lat/Long:	0.00000 / 0.00000

TX Financial Assurance 1:

Name:	Not reported
Address:	2650 E UNIVERSITY DR
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
CA Amount:	Not reported
CA Form:	Not reported
CA Year-End:	Not reported
Sudden:	Not reported
Sudform:	Not reported
Sudyear-end:	Not reported
Nonsud:	Not reported
Nsform:	Not reported
Nsyear-end:	Not reported
Closure Insurance:	Not reported
Liablility Insurance:	Not reported
Permit:	IV-2278
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:	inactive
Type:	Not reported
Contact:	Mr. Thomas Brosseau, President
Effective Date:	Not reported
Expiration Date:	Not reported
Engineer:	MG
Company Name:	Not reported
Cost Estimate:	Not reported
FA Amount:	Not reported
Mechanism:	Not reported
Mechanism Issuer:	Not reported
Submittal Date:	Not reported
Review Date:	Not reported
Reg Status:	Not reported
Permitee Name:	Construction Recycling & Waste Corporation Osttend Landfill

CONSTRUCTION RECYCLING AND WASTE LANDFILL (Continued) **S106169974**

Next Anniversary Date:	Not reported
Parent Company:	Not reported
Name:	Mr. Brosseau
Contact Address:	5950 Berkshire Land, Suite 700
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
Actual FA COR Action Amount:	Not reported
Actual FA Total Amount:	Not reported
Req RA Clo Amount:	$929,918.00
Req 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
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:	$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** **AST** **A100492370**
NNE **2540 E UNIVERSITY DR** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.016 mi.
82 ft. **Site 3 of 3 in cluster J**

Actual:
572 ft.

Focus Map:
15

AST:

Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750694734
Facility ID:	135989
Additional ID:	607290332019297
AI Number:	90883
Facility Type:	FLEET REFUELING
Facility Begin Date:	09/21/2019
Facility Status:	ACTIVE

OSTTEND LANDFILL (Continued) **A100492370**

Facility Exempt Status:	N
Records Off-Site:	Y
UST Financial Assurance Required:	Not reported
Number of Active ASTs:	1
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
Contact Telephone:	9403151084
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:	N
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

61 South < 1/8 0.031 mi. 164 ft. | **2858 JOINT VENTURE PROPERTY NE HWY 380 MCKINNEY, TX 75069** | **LPST** | **S116695544 N/A**

Actual: 735 ft.
Focus Map: 11

LPST:

Name:	2858 JOINT VENTURE PROPERTY
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:	2
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

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62 SSE < 1/8 0.032 mi. 169 ft. | **HARLOW STORES 2 US HWY 75 & MELISSA MELISSA, TX** | **UST Financial Assurance** | **U003038996 N/A**

Actual: 637 ft.
Focus Map: 2

UST:

Name:	HARLOW STORES 2
Address:	US HWY 75 & MELISSA
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):	MELISSA
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75454
Contact Name/Title:	LARRY HARLOW,VP
Contact Organization Name:	HARLOW STORES 2

HARLOW STORES 2 (Continued) **U003038996**

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:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	01/10/1989
Signature Name/Title On Earliest Reg Form:	SAME,
Application Received Date On Earliest Reg Form:	01/31/1989
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:	1
Contact Phone Area Code:	972
Contact Phone Number:	5428043
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	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):	Not reported
Contact Mailing City:	ANNA
Contact Mailing State:	TX
Contact Mailing Zip:	75409
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:	Not reported
Contact Address Deliverable:	Not reported

HARLOW STORES 2 (Continued) **U003038996**

Princ ID:	987428142002062
Additional ID:	561388622002261
AI 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:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	08/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	78583
Cert ID:	121735
AI 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:	08/31/2006
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:	78583
Cert ID:	121734
AI Number:	47235
Self Certification Date:	06/25/2004
Signature Name/Title:	LARRY HARLOW VP
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y

HARLOW STORES 2 (Continued) **U003038996**

Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
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
AI Number:	47235
Self Certification Date:	06/14/2003
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:	08/31/2004
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:	78583
Cert ID:	121732
AI Number:	47235
Self Certification Date:	06/25/2002
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:	08/31/2003
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
AI Number:	47235
Self Certification Date:	12/12/2000
Signature Name/Title:	LARRY HARLOW VP
Signature Type Role:	OWNER
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y

HARLOW STORES 2 (Continued) **U003038996**

Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	08/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	07/01/1992
Tank Registration Date:	01/31/1989
Number of Compartments:	1
Tank Capacity:	6000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	123293
Facility ID:	78583
Ai Number:	47235
Tank Id:	1
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):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	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

HARLOW STORES 2 (Continued) **U003038996**

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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991

Compartment Records:

Tank ID:	1
Tank Capacity:	Not reported
UST Comprt ID:	111570
UST ID:	123293
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
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
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(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM

HARLOW STORES 2 (Continued) **U003038996**

Stage 1 Installation Date:	07/01/1992
Install Date:	01/01/1986
Tank Registration Date:	01/31/1989
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	N
Tank Doublewall:	N
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:	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
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
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

HARLOW STORES 2 (Continued) **U003038996**

Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991

Compartment Records:

Tank ID:	1A
Tank Capacity:	8000
UST Comprt ID:	111566
UST ID:	123289
AI Number:	47235
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
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Install Date:	01/01/1986
Tank Registration Date:	01/31/1989
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	N

HARLOW STORES 2 (Continued) **U003038996**

Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	123290
Facility ID:	78583
Ai Number:	47235
Tank Id:	2A
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/01/1992
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
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
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:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991

HARLOW STORES 2 (Continued) **U003038996**

Compartment Records:

Tank ID:	2A
Tank Capacity:	8000
UST Comprt ID:	111567
UST ID:	123290
AI Number:	47235
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
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Install Date:	01/01/1986
Tank Registration Date:	01/31/1989
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	123291
Facility ID:	78583
Ai Number:	47235
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/01/1992

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
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
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:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	09/23/1991

Compartment Records:

Tank ID:	3
Tank Capacity:	10000
UST Comprt ID:	111568
UST ID:	123291
AI Number:	47235
Compartment ID:	A
Substance Stored1:	GASOLINE

HARLOW STORES 2 (Continued) **U003038996**

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
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Install Date:	07/01/1992
Tank Registration Date:	01/31/1989
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	123292
Facility ID:	78583
Ai Number:	47235
Tank Id:	2
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):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N

HARLOW STORES 2 (Continued) **U003038996**

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

HARLOW STORES 2 (Continued) **U003038996**

CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
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(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	07/01/1992

Facility Billing Contacts:

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
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	78583
Additional ID:	561388622002261
Princ ID:	987428142002062
AI 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

HARLOW STORES 2 (Continued) **U003038996**

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:	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** **PST STAGE 2** **S121999579**
South **8850 W UNIVERSITY DR** **N/A**
< 1/8 **MCKINNEY, TX 75071**
0.032 mi.
169 ft. **Site 1 of 3 in cluster K**

Actual:
734 ft.

Focus Map:
11

PST STAGE 2:

Regulated Number:	RN101540854
Region Location:	4
Has Active Violation:	NO
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
Expired Date:	02/28/2008
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

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:	1
Install Date:	01/01/1984
Regis Date:	05/08/1986
Capacity Qty:	4000
Substance Type:	DIESEL

K64 **COUNTRY BOY** **UST** **U001261318**
South **8850 W UNIVERSITY DR** **Financial Assurance** **N/A**
< 1/8 **MCKINNEY, TX 75071**
0.032 mi.
169 ft. **Site 2 of 3 in cluster K**

Actual:
734 ft.

Focus Map:
11

UST:

Name:	COUNTRY BOY
Address:	8850 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750717827
AI Number:	27549
Facility Type:	RETAIL
Facility Begin Date:	01/01/1984
Facility Status:	INACTIVE
Additional ID:	204051072002062
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	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

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
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:	No
Facility Not Inspectable:	No

Operator:

Princ ID:	367471992019226
Additional ID:	204051072002062
Ai Number:	27549
Operator CN:	CN605689348
Operator Name:	ZUBAIR KHAN
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
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	CN605689330
Owner Last Name:	KZK WORLD INC
Owner First Name:	Not reported
Owner Middle Name:	Not reported
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
AI Number:	27549

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
AI 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:	02/28/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	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:	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:	88166
Cert ID:	141745
AI 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

COUNTRY BOY (Continued) **U001261318**

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:	88166
Cert ID:	141744
AI Number:	27549
Self Certification Date:	12/11/2003
Signature Name/Title:	GARY L JAMES
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:	02/28/2005
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:	88166
Cert ID:	141743
AI 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:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	02/28/2004
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:	88166
Cert ID:	141742
AI Number:	27549
Self Certification Date:	12/10/2001
Signature Name/Title:	SCOTT LEWIS
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:	02/28/2003

COUNTRY BOY (Continued) **U001261318**

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:	88166
Cert ID:	141741
AI 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:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	02/28/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	01/01/1984
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	4000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	72116
Facility ID:	88166
Ai Number:	27549
Tank Id:	3
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):	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):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N

COUNTRY BOY (Continued) **U001261318**

Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	07/20/1992

Compartment Records:

Tank ID:	3
Tank Capacity:	Not reported
UST Comprt ID:	140029
UST ID:	72116
AI Number:	27549
Compartment ID:	A
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
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):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	Y
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	Y
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	Y

COUNTRY BOY (Continued) **U001261318**

PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Install Date:	01/01/1984
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	72118
Facility ID:	88166
Ai Number:	27549
Tank Id:	1
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):	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):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N

COUNTRY BOY (Continued) **U001261318**

Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	07/20/1992

Compartment Records:

Tank ID:	1
Tank Capacity:	Not reported
UST Comprt ID:	140031
UST ID:	72118
AI Number:	27549
Compartment ID:	A
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
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):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	Y
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	Y
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	Y
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N

COUNTRY BOY (Continued) **U001261318**

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:	03/01/1995

Install Date:	01/01/1984
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	72117
Facility ID:	88166
Ai Number:	27549
Tank Id:	2
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):	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):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N

COUNTRY BOY (Continued) **U001261318**

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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	07/20/1992

Compartment Records:

Tank ID:	2
Tank Capacity:	Not reported
UST Comprt ID:	140030
UST ID:	72117
AI Number:	27549
Compartment ID:	A
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
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):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	Y
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	Y
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	Y
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM

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:	Y
Facility ID:	88166
Additional ID:	204051072002062
Princ ID:	151471002019226
AI Number:	27549
Facility Name:	COUNTRY BOY
AR Number:	80997
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	ZUBAIR KHAN/

TX Financial Assurance 2:

Name:	COUNTRY BOY
Address:	8850 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
Region:	2
Facility ID:	88166
Finass ID:	70914
AI:	27549
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:	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

K65 South < 1/8 0.032 mi. 169 ft. | **COUNTRY BOY SUPERETTE**
8850 W UNIVERSITY DR
MCKINNEY, TX | **LPST** | **S116703160**
N/A

Site 3 of 3 in cluster K

Actual: 734 ft.

Focus Map: 11

LPST:

Name:	COUNTRY BOY SUPERETTE
Address:	8850 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX
Facility ID:	Not reported
LPST Id:	95555
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
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
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:	04/23/1990
Case Start Date:	12/17/2009

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66 NW < 1/8 0.042 mi. 222 ft. | **MORTON BUILDINGS**
RT 3 & HWY 70
MCKINNEY, TX | **UST** | **U001265022**
N/A

Actual: 549 ft.

Focus Map: 8

UST:

Name:	MORTON BUILDINGS
Address:	RT 3 & HWY 70
City,State,Zip:	MCKINNEY, TX
AI Number:	31725
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	09/01/1987
Facility Status:	INACTIVE
Additional ID:	513207802002156
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	RT 3 & HWY 70
Site Location (Nearest City Name):	MCKINNEY
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	TED REESER,MGR
Contact Organization Name:	MORTON BUILDINGS

MORTON BUILDINGS (Continued) **U001265022**

Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2145420377
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	05/19/1986
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
Owner Last Name:	MORTON BUILDINGS INC
Owner First Name:	Not reported
Owner Middle Name:	Not reported
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:	357607812001318
Additional ID:	513207802002156
AI 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:	1
Tank Capacity:	500
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	83363
Facility ID:	73314
Ai Number:	31725
Tank Id:	1
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	06/01/1983
Empty:	N
Tank Regulatory Status:	FULLY REGULATED

MORTON BUILDINGS (Continued) **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(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	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:	N
Installation Signature Date:	07/13/1990

Compartment Records:

Tank ID:	1
Tank Capacity:	Not reported
UST Comprt ID:	98861
UST ID:	83363
AI Number:	31725
Compartment ID:	A
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported

MORTON BUILDINGS (Continued) **U001265022**

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
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 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
AI Number:	31725
Facility Name:	MORTON BUILDINGS
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	/

L67 ESE < 1/8 0.054 mi. 283 ft. | **COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER** | **Ind. Haz Waste** | **S123697102** **N/A**

3600 REDBUD BLVD
MCKINNEY, TX 75071

Site 1 of 2 in cluster L

Actual: 620 ft.

Focus Map: 7

Ind. Haz Waste:

Name:	COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER
Address:	3600 REDBUD BLVD
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
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
Reqired 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:	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT
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:	No

Business Records Not Found for this RegNo/Year:

Owner:

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

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
Operator Name:	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT
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
Contact Title:	FACILITY PLANT OPERATIONS
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
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued) **S123697102**

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: BUILDING C GUN RANGE
Dt Last Changed: 20190115

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: 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: H
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: 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**
ESE **3600 REDBUD BLVD** **TXR000084873**
< 1/8 **MCKINNEY, TX 75069**
0.054 mi.
283 ft. **Site 2 of 2 in cluster L**

Actual:
620 ft.

Focus Map:
7

RCRA-SQG:
Date Form Received by Agency: 2019-01-15 00:00:00.0
Handler Name: COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER
Handler Address: 3600 REDBUD BLVD
Handler City,State,Zip: MCKINNEY, TX 75069-1352
EPA ID: TXR000084873
Contact Name: DAVID CAMPBELL
Contact Address: 3452 SPUR 399

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:	06
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
Mailing Address:	3452 SPUR 399
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
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:	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

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
Handler Date of Last Change:	2019-03-12 12:48:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
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
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
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 DISTRICT
Legal Status:	Private
Date Became Current:	2019-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3452 SPUR 399
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-8742

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
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 DISTRICT
Legal Status: Private
Date Became Current: 2019-01-15 00:00:00.
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
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

Historic Generators:
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: 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

COLLIN COLLEGE PUBLIC SAFETY TRAINING CENTER (Continued) **1024894816**

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
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:	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:	61121
NAICS Description:	JUNIOR COLLEGES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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69 South < 1/8 0.065 mi. 343 ft. | **ECO GREEN DRY CLEANING** | **DRYCLEANERS** | **S118665007**
1525 N CUSTER RD | **N/A**
MCKINNEY, TX 75071

Actual: 735 ft.

Focus Map: 11

DRYCLEANERS:

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

ECO GREEN DRY CLEANING (Continued) **S118665007**

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

ECO GREEN DRY CLEANING (Continued) **S118665007**

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:	8504 VERONA DR
Bill Addr2:	Not reported
Bill City/State/Zip:	MCKINNEY, TX 75071 5006
EMail:	ECOGREENDRYCLEAN@YAHOO.COM
Phone Number:	903 3270915
Site Name:	Not reported
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2016
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	$150,000 OR LESS

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:	8504 VERONA DR
Bill Addr2:	Not reported
Bill City/State/Zip:	MCKINNEY, TX 75071 5006
EMail:	ECOGREENDRYCLEAN@YAHOO.COM
Phone Number:	903 3270915
Site Name:	ECO GREEN DRY CLEANING
Site Type:	FACILITY REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2017
Solvent:	OTHER
Gallons:	1
Part Stat:	YES
Gross Receipts:	$150,000 OR LESS

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70 West < 1/8 0.068 mi. 361 ft. | **LOWES OF PROSPER 3104**
4301 E UNIVERSITY DR
PROSPER, TX 75078 | **Ind. Haz Waste** | **S121973720**
N/A

Actual: 724 ft.
Focus Map: 11

Ind. Haz Waste:

Name:	LOWES OF PROSPER 3104
Address:	4301 E UNIVERSITY DR
City,State,Zip:	PROSPER, TX 75078
Registration Number:	96965
Registration Initial Notification Date:	01/01/2018
Registration Last Amendment Date:	02/13/2021
EPA Identification:	TXR000084404

LOWES OF PROSPER 3104 (Continued) **S121973720**

Primary NAICS Code:	444110
Status Change Date:	20180101
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 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
Reqired 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

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

LOWES OF PROSPER 3104 (Continued) **S121973720**

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 reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	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:	HAZARDOUS WASTE ACCUMULATION AREA
Dt Last Changed:	20180101

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

Receiver Type:	Not reported

LOWES OF PROSPER 3104 (Continued) **S121973720**

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: 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: 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: OXIDIZING SOLIDS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0010319H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
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

LOWES OF PROSPER 3104 (Continued) **S121973720**

Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0008319H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: 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: 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: 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: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported

LOWES OF PROSPER 3104 (Continued) **S121973720**

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:	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:	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:	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:	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

LOWES OF PROSPER 3104 (Continued) **S121973720**

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:	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:	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:	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:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0001801H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No

LOWES OF PROSPER 3104 (Continued) **S121973720**

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:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	444110
EPA Waste Form Code:	W801
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

M71 **TXDOT MAINTENANCE FACILITY 18 7** **LPST** **S116695745**
North **2205 STATE HWY 5** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.082 mi.
435 ft. **Site 1 of 3 in cluster M**

Actual:
653 ft.

Focus Map:
11

LPST:

Name:	TXDOT MAINTENANCE FACILITY 18 7
Address:	2205 STATE HWY 5
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
Responsible Party Address:	125 E 11TH ST
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

M72 North < 1/8 0.082 mi. 435 ft. | **TXDOT MAINTENANCE FACILITY 18 779**
2205 STATE HWY 5
MCKINNEY, TX 75069
Site 2 of 3 in cluster M | **UST** | **U003839953**
N/A

Actual: 653 ft.

Focus Map: 11

UST:

Name:	TXDOT MAINTENANCE FACILITY 18 779
Address:	2205 STATE HWY 5
City,State,Zip:	MCKINNEY, TX 750697444
AI Number:	18136
Facility Type:	FLEET REFUELING
Facility Begin Date:	09/02/1986
Facility Status:	ACTIVE
Additional ID:	742652082002138
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	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:	03/27/1986
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
Owner Last Name:	TEXAS DEPARTMENT OF TRANSPORTATION
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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

AI Number:	18136
Owner Effective Begin Date:	09/02/1986
State Tax ID:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	04/01/1992
Tank Registration Date:	05/20/1992
Number of Compartments:	1
Tank Capacity:	4000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	179739
Facility ID:	75658
Ai Number:	18136
Tank Id:	2A
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/05/2004
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	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):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	04/30/1992

Compartment Records:

Tank ID:	2A
Tank Capacity:	4000
UST Comprt ID:	118068
UST ID:	179739
AI Number:	18136
Compartment ID:	A
Substance Stored1:	DIESEL
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
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
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):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	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:	Not reported
Stage 1 Installation Date:	Not reported

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

More Self Certification:

Self Cert ID:	7019
Cert ID:	160219
UST Comprt ID:	471493
UST ID:	154545
AI 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
Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
AI 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
Self Cert ID:	7019
Cert ID:	160223
UST Comprt ID:	471487
UST ID:	154545
AI Number:	18136
Tank ID:	2
Compartment ID:	A

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Install Date:	01/01/1970
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	3000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	46888
Facility ID:	75658
Ai Number:	18136
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/10/1990
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
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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
AI Number:	18136
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
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
AI Number:	18136
Tank ID:	2
Compartment ID:	A

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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
Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
AI 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
Self Cert ID:	7019
Cert ID:	160223
UST Comprt ID:	471487
UST ID:	154545
AI Number:	18136
Tank ID:	2
Compartment ID:	A

Install Date:	01/01/1984
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	4000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	46889

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Facility ID:	75658
Ai Number:	18136
Tank Id:	4
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/30/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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)):	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)):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/20/1990

Compartment Records:

Tank ID:	4
Tank Capacity:	4000

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

UST Comprt ID:	118063
UST ID:	46889
AI Number:	18136
Compartment ID:	A
Substance Stored1:	GASOLINE
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
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
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):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
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:	7019
Cert ID:	160219
UST Comprt ID:	471493
UST ID:	154545
AI 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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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
Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
AI 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
Self Cert ID:	7019
Cert ID:	160223
UST Comprt ID:	471487
UST ID:	154545
AI Number:	18136
Tank ID:	2
Compartment ID:	A

Install Date:	04/01/1992
Tank Registration Date:	05/20/1992
Number of Compartments:	1
Tank Capacity:	3918
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	179738
Facility ID:	75658
Ai Number:	18136
Tank Id:	1A
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/05/2004
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	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):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	04/30/1992

Compartment Records:

Tank ID:	1A
Tank Capacity:	3918
UST Comprt ID:	118067
UST ID:	179738
AI Number:	18136
Compartment ID:	A
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
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):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	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:	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
AI 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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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
Self Cert ID:	7019
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
AI Number:	18136
Tank ID:	2
Compartment ID:	A
Install Date:	01/01/1959
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	3000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	46891
Facility ID:	75658
Ai Number:	18136
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/10/1990
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
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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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:	N
Installation Signature Date:	03/20/1990

Compartment Records:

Tank ID:	2
Tank Capacity:	3000
UST Comprt ID:	118065
UST ID:	46891
AI Number:	18136
Compartment ID:	A
Substance Stored1:	EMPTY
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

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
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
AI 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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
AI 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
Self Cert ID:	7019
Cert ID:	160223
UST Comprt ID:	471487
UST ID:	154545
AI 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
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):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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:	N
Installation Signature Date:	03/20/1990

Compartment Records:

Tank ID:	5
Tank Capacity:	500
UST Comprt ID:	118066
UST ID:	46892
AI Number:	18136
Compartment ID:	A
Substance Stored1:	USED OIL
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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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:	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
AI 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
Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
AI Number:	18136
Tank ID:	2
Compartment ID:	A

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Self Cert ID:	7019
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
AI Number:	18136
Tank ID:	2
Compartment ID:	A
Install Date:	01/01/1978
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	4000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	46890
Facility ID:	75658
Ai Number:	18136
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/30/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	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)):	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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

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):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/20/1990

Compartment Records:

Tank ID:	3
Tank Capacity:	4000
UST Comprt ID:	118064
UST ID:	46890
AI Number:	18136
Compartment ID:	A
Substance Stored1:	DIESEL
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
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
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):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	Y

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
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:	7019
Cert ID:	160219
UST Comprt ID:	471493
UST ID:	154545
AI 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
Self Cert ID:	7019
Cert ID:	160221
UST Comprt ID:	471489
UST ID:	154545
AI 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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Self Cert ID:	7019
Cert ID:	160223
UST Comprt ID:	471487
UST ID:	154545
AI Number:	18136
Tank ID:	2
Compartment ID:	A

Construction Notification:

NOC ID:	10401
Facility ID:	75658
AI Number:	18136
Application Received Date:	10/12/2004
Scheduled Construction Date:	11/11/2004
UST Improvement:	N
UST Installation:	N
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	Y
AST Stage I:	N
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

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	30386
UST ID:	179739
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
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	11275
UST ID:	Not reported
NOC ID:	10401
AI Number:	18136
Type Of Contact:	CONTRACTOR
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
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	45552

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

UST ID:	179739
NOC ID:	Not reported
AI 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
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	45547
UST ID:	179738
NOC ID:	Not reported
AI 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
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	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:	Y
Facility ID:	75658

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **U003839953**

Additional ID:	742652082002138
Princ ID:	976653722002061
AI Number:	18136
Facility Name:	TXDOT MAINTENANCE FACILITY 18 779
AR Number:	22164
AR UST Number Suffix:	A
AR AST Number Suffix:	U
Contact Name/Title:	SHELLEY PRIDGEN/ENV SPEC

M73 **TXDOT MAINTENANCE FACILITY 18 779** **AST** **A100181693**
North **2205 STATE HWY 5** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.082 mi.
435 ft. **Site 3 of 3 in cluster M**

Actual:
653 ft.

Focus Map:
11

AST:

Name:	TXDOT MAINTENANCE FACILITY 18 779
Address:	2205 STATE HWY 5
City,State,Zip:	MCKINNEY, TX 750697444
Facility ID:	75658
Additional ID:	742652082002138
AI Number:	18136
Facility Type:	FLEET REFUELING
Facility Begin Date:	09/02/1986
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
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 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:	T L
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:	N
Facility Not Inspectable Reason A:	Not reported
Facility Not Inspectable Reason B:	Not reported
Enforcement Action Date:	Not reported

TXDOT MAINTENANCE FACILITY 18 779 (Continued) **A100181693**

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:	Y
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

Facility ID:	75658
Tank ID:	1
AST ID:	204960
AI Number:	18136
Install Date:	03/24/2005
Tank Registration Date:	04/01/2005
Mult Comp:	N
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:	Y
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	Y
Contains CO:	Y
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

74 South < 1/8 0.087 mi. 459 ft. | **PRIMORIS T&D SERVICES**
10011 W UNIVERSITY DR
MCKINNEY, TX 75071 | **AST** | **A100485491**
N/A

Actual: 747 ft.

Focus Map: 11

AST:

Name:	PRIMORIS T&D SERVICES
Address:	10011 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750716076
Facility ID:	110897
Additional ID:	926067482002062
AI Number:	72834
Facility Type:	FLEET REFUELING
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	2
Site Location Description:	HWY 380 & HWY 2478
Site Location (nearest city name):	MCKINNEY
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
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	06/30/1999
Signature First Name on Earliest Reg Form:	R J
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:	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:	110897
Tank ID:	1
AST ID:	193232
AI Number:	72834
Install Date:	06/18/1999
Tank Registration Date:	01/13/2000
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	06/18/1999
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000

PRIMORIS T&D SERVICES (Continued) **A100485491**

Substance:	GASOLINE
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	Y
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	Y
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

Facility ID:	110897
Tank ID:	2
AST ID:	193233
AI Number:	72834
Install Date:	06/18/1999
Tank Registration Date:	01/13/2000
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	06/18/1999
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000
Substance:	DIESEL
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	Y
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	Y
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

75
SSW
< 1/8
0.101 mi.
535 ft.

EXXON 61366
2828 N CENTRAL EXPY
RICHARDSON, TX

LPST **S116701660**
N/A

Actual:
658 ft.

Focus Map:
13

LPST:

Name:	EXXON 61366
Address:	2828 N CENTRAL EXPY
City,State,Zip:	RICHARDSON, TX
Facility ID:	Not reported
LPST Id:	91061
Facility Location:	Not reported
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	Not reported
Discovered Date:	02/04/1986

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

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76 **QUIKTRIP STORE 963** **UST** **U004198208**
SSE **1750 WILMETH RD** **Financial Assurance** **N/A**
1/8-1/4 **MCKINNEY, TX 75069** **CENTRAL REGISTRY**
0.176 mi.
929 ft.

Actual:
646 ft.

Focus Map:
13

UST:

Name:	QUIKTRIP STORE 963
Address:	1750 WILMETH RD
City,State,Zip:	MCKINNEY, TX 750698200
AI Number:	85166
Facility Type:	RETAIL
Facility Begin Date:	09/25/2012
Facility Status:	ACTIVE
Additional ID:	908565332012261
Facility Exempt Status:	N
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	7
Site Location Description:	HWY 75 & WILMETH
Site Location (Nearest City Name):	MC KINNEY
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
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
Facility Contact Address Deliverable:	Not reported
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

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
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
Contact Phone Country Code:	1
Contact Phone Area Code:	918
Contact Phone Number:	6157304
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	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
Princ ID:	290523072020162
Additional ID:	908565332012261
AI Number:	85166
Owner Effective Begin Date:	05/02/2020
State Tax ID:	32073167036
Contact Role:	OWNOPRCON
Contact Name/Title:	CODY THIEMS/ENV COMP MGR
Contact Organization Name:	QT SOUTH LLC

Self Certification:

Self Cert ID:	130337
Cert ID:	346576
AI Number:	85166
Self Certification Date:	12/21/2020

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:	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:	S
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
AI 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
AI 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:	S
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:	318103
AI Number:	85166
Self Certification Date:	03/15/2019

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:	S
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:	300518
AI 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:	S
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:	284016
AI 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:	S
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:	268205
AI Number:	85166
Self Certification Date:	04/15/2016

QUIKTRIP STORE 963 (Continued) **U004198208**

Signature Name/Title:	Laura A Thompson Env. Compli. 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:	04/30/2017
Reporting Method:	S
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:	250668
AI Number:	85166
Self Certification Date:	03/18/2015
Signature Name/Title:	Laura A Thompson Env Compl Admin
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:	04/30/2016
Reporting Method:	S
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:	234512
AI Number:	85166
Self Certification Date:	03/17/2014
Signature Name/Title:	LAURA THOMPSON ENV COMP ADM
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:	04/30/2015
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:	219575
AI Number:	85166
Self Certification Date:	05/02/2013

QUIKTRIP STORE 963 (Continued) **U004198208**

Signature Name/Title:	LAURA THOMPSON ENV COMP ADMIN
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:	04/30/2014
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

Tank:

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:	218445
Facility ID:	130337
Ai Number:	85166
Tank Id:	1
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):	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

QUIKTRIP STORE 963 (Continued) **U004198208**

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):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	20000
UST Comprt ID:	185695
UST ID:	218445
AI Number:	85166
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):	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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N

QUIKTRIP STORE 963 (Continued) **U004198208**

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:	10/01/2012

More Self Certification:

Self Cert ID:	32417
Cert ID:	308584
UST Comprt ID:	892803
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932
UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI 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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417

QUIKTRIP STORE 963 (Continued) **U004198208**

Cert ID:	220907
UST Comprt ID:	633482
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338
UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275
UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274

QUIKTRIP STORE 963 (Continued) **U004198208**

UST Comprt ID:	437875
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882

QUIKTRIP STORE 963 (Continued) **U004198208**

UST ID:	164032
AI 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:	P
UST ID:	218446
Facility ID:	130337
Ai Number:	85166
Tank Id:	2
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):	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)):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N

QUIKTRIP STORE 963 (Continued) **U004198208**

PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	2
Tank Capacity:	20000
UST Comprt ID:	185696
UST ID:	218446
AI Number:	85166
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):	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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
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:	10/01/2012

More Self Certification:

Self Cert ID:	32417

QUIKTRIP STORE 963 (Continued) **U004198208**

Cert ID:	308584
UST Comprt ID:	892803
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932
UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI 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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	220907
UST Comprt ID:	633482
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338

QUIKTRIP STORE 963 (Continued) **U004198208**

UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275
UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274
UST Comprt ID:	437875
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876

QUIKTRIP STORE 963 (Continued) **U004198208**

UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Install Date:	09/25/2012
Tank Registration Date:	05/02/2013
Number of Compartments:	1

QUIKTRIP STORE 963 (Continued) **U004198208**

Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	218447
Facility ID:	130337
Ai Number:	85166
Tank Id:	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):	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)):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N

QUIKTRIP STORE 963 (Continued) **U004198208**

Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	3
Tank Capacity:	12000
UST Comprt ID:	185697
UST ID:	218447
AI Number:	85166
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):	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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
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:	10/01/2012

More Self Certification:

Self Cert ID:	32417
Cert ID:	308584
UST Comprt ID:	892803
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932

QUIKTRIP STORE 963 (Continued) **U004198208**

UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI 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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	220907
UST Comprt ID:	633482
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338
UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341

QUIKTRIP STORE 963 (Continued) **U004198208**

UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275
UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274
UST Comprt ID:	437875
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032

QUIKTRIP STORE 963 (Continued) **U004198208**

AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882
UST ID:	164032
AI 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:	P
UST ID:	218458
Facility ID:	130337
Ai Number:	85166
Tank Id:	4
Tank Status (Current):	IN USE

QUIKTRIP STORE 963 (Continued) **U004198208**

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):	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)):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	4
Tank Capacity:	20000
UST Comprt ID:	185712
UST ID:	218458
AI Number:	85166
Compartment ID:	A

QUIKTRIP STORE 963 (Continued) **U004198208**

Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
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:	10/01/2012

More Self Certification:

Self Cert ID:	32417
Cert ID:	308584
UST Comprt ID:	892803
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932
UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032

QUIKTRIP STORE 963 (Continued) **U004198208**

AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI 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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	220907
UST Comprt ID:	633482
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338
UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166

QUIKTRIP STORE 963 (Continued) **U004198208**

Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275
UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274
UST Comprt ID:	437875
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1

QUIKTRIP STORE 963 (Continued) **U004198208**

Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882
UST ID:	164032
AI 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:	P
UST ID:	218461
Facility ID:	130337
Ai Number:	85166
Tank Id:	5
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

QUIKTRIP STORE 963 (Continued) **U004198208**

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):	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)):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	5
Tank Capacity:	20000
UST Comprt ID:	185717
UST ID:	218461
AI Number:	85166
Compartment ID:	A
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
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

QUIKTRIP STORE 963 (Continued) **U004198208**

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
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:	10/01/2012

More Self Certification:

Self Cert ID:	32417
Cert ID:	308584
UST Comprt ID:	892803
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932
UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI Number:	85166
Tank ID:	1

QUIKTRIP STORE 963 (Continued) **U004198208**

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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	220907
UST Comprt ID:	633482
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338
UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A

QUIKTRIP STORE 963 (Continued) **U004198208**

Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275
UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274
UST Comprt ID:	437875
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417

QUIKTRIP STORE 963 (Continued) **U004198208**

Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882
UST ID:	164032
AI 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:	P
UST ID:	218462
Facility ID:	130337
Ai Number:	85166
Tank Id:	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):	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):	Y
Piping Mat(Concrete):	N

QUIKTRIP STORE 963 (Continued) **U004198208**

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)):	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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	N
Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	6
Tank Capacity:	20000
UST Comprt ID:	185718
UST ID:	218462
AI Number:	85166
Compartment ID:	A
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N

QUIKTRIP STORE 963 (Continued) **U004198208**

Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
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:	Y
Piping Release Detection Compliance Flag):	N
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:	10/01/2012

More Self Certification:

Self Cert ID:	32417
Cert ID:	308584
UST Comprt ID:	892803
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932
UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI 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

QUIKTRIP STORE 963 (Continued) **U004198208**

Cert ID:	295367
UST Comprt ID:	853028
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	220907
UST Comprt ID:	633482
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338
UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275

QUIKTRIP STORE 963 (Continued) **U004198208**

UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274
UST Comprt ID:	437875
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881

QUIKTRIP STORE 963 (Continued) **U004198208**

UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882
UST ID:	164032
AI 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:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	218463
Facility ID:	130337
Ai Number:	85166
Tank Id:	7
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):	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

QUIKTRIP STORE 963 (Continued) **U004198208**

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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Not reported
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	7
Tank Capacity:	12000
UST Comprt ID:	185719
UST ID:	218463
AI Number:	85166
Compartment ID:	A
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
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
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	Y
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	Y
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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N

QUIKTRIP STORE 963 (Continued) **U004198208**

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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	324932
UST Comprt ID:	941487
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	343783
UST Comprt ID:	998703
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	273210
UST Comprt ID:	787436
UST ID:	164032
AI 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
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	220907
UST Comprt ID:	633482

QUIKTRIP STORE 963 (Continued) **U004198208**

UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	237338
UST Comprt ID:	681567
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	255937
UST Comprt ID:	736341
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154278
UST Comprt ID:	437871
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154277
UST Comprt ID:	437872
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154276
UST Comprt ID:	437873
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154275
UST Comprt ID:	437874
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154274
UST Comprt ID:	437875
UST ID:	164032

QUIKTRIP STORE 963 (Continued) **U004198208**

AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154273
UST Comprt ID:	437876
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154272
UST Comprt ID:	437877
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154271
UST Comprt ID:	437878
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154270
UST Comprt ID:	437879
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154267
UST Comprt ID:	437880
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154268
UST Comprt ID:	437881
UST ID:	164032
AI Number:	85166
Tank ID:	1
Compartment ID:	A
Self Cert ID:	32417
Cert ID:	154269
UST Comprt ID:	437882
UST ID:	164032
AI Number:	85166

QUIKTRIP STORE 963 (Continued) **U004198208**

Tank ID:	1
Compartment ID:	A

Construction Notification:

NOC ID:	29027
Facility ID:	130337
AI Number:	85166
Application Received Date:	02/18/2016
Scheduled Construction Date:	10/24/2015
UST Improvement:	Y
UST Installation:	N
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Y
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
AI Number:	85166
Application Received Date:	06/15/2012
Scheduled Construction Date:	08/10/2012
UST Improvement:	N
UST Installation:	Y
UST Removal:	N
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	NONE
Waiver Flag:	N
Late Filing Flag:	N
Form Received Date:	02/18/2016
Signature Date On Form:	09/22/2015
Signature Name On Form:	MAGGIE LAWSON

QUIKTRIP STORE 963 (Continued) **U004198208**

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:	55074
General Desc Of Prop Construct:	NEW CONSTRUCTION-INSTALLATION OF (2) 20K GALLON UST, (1) 12K PREMIUM UST AND (4) 20K DSL UST

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	24044
UST ID:	Not reported
NOC ID:	22866
AI Number:	85166
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	LICKELL ARCHITECTURE
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:	1
Phone Number Area Code:	816
Phone Number:	4210707
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	68368
UST ID:	Not reported
NOC ID:	29027
AI Number:	85166
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	QUIKTRIP
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
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

QUIKTRIP STORE 963 (Continued) **U004198208**

Cont/Cons/Installer ID:	68369
UST ID:	Not reported
NOC ID:	29027
AI Number:	85166
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001100
Company Name:	MCCON BUILDING AND PETROLEUM SERVICES INC
Representative Name:	Not reported
Mailing Address (Delivery):	8120 JETSTAR DR
Mailing Address (Internal Delivery):	Not reported
Mailing City:	IRVING
Mailing State:	TX
Mailing Zip:	75063
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	0
Phone Number Area Code:	972
Phone Number:	9290646
Phone Number Extension:	0
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	24043
UST ID:	Not reported
NOC ID:	22866
AI Number:	85166
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001123
Company Name:	S&W CONSTRUCTION
Representative Name:	BRYAN THOMPSON
Mailing Address (Delivery):	352 N RUDD
Mailing Address (Internal Delivery):	Not reported
Mailing City:	BURLESON
Mailing State:	TX
Mailing Zip:	76028
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	817
Phone Number:	4264039
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	68367
UST ID:	Not reported
NOC ID:	29027
AI Number:	85166
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002181
Company Name:	STOVALL BOBBY GEORGE
Representative Name:	Not reported
Mailing Address (Delivery):	902 BOWER DR

QUIKTRIP STORE 963 (Continued) **U004198208**

Mailing Address (Internal Delivery):	Not reported
Mailing City:	IRVING
Mailing State:	TX
Mailing Zip:	75061
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
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
AI Number:	85166
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP001123
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

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
AI 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/

QUIKTRIP STORE 963 (Continued) **U004198208**

TX Financial Assurance 2:

Name:	QUIKTRIP STORE 963
Address:	1750 WILMETH RD
City,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 Req 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:	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:	07/01/2019
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:	11/01/2020
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:	209709
AI:	85166
Mechanism Type Other:	Not reported

QUIKTRIP STORE 963 (Continued) **U004198208**

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 reported
Policy Number:	Not reported
Coverage Amount:	2,000,000
Coverage Expiration Date:	11/01/2019
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:	192351
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:	07/01/2017
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:	11/01/2018
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:	176386
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:	07/01/2016
Date Financial Assurance Form Rec:	03/21/2014
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)

QUIKTRIP STORE 963 (Continued) **U004198208**

Issuer Phone:	Not reported
Policy Number:	Not reported
Coverage Amount:	2,000,000
Coverage Expiration Date:	11/01/2017
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:	159986
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:	07/01/2015
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:	1,000,000
Coverage Expiration Date:	07/01/2016
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:	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:	Not reported
Policy Number:	Not reported
Coverage Amount:	1,000,000
Coverage Expiration Date:	07/01/2015
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP STORE 963
Address:	1750 WILMETH RD

QUIKTRIP STORE 963 (Continued) **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:	Not reported
Policy Number:	Not reported
Coverage Amount:	1,000,000
Coverage Expiration Date:	07/01/2014
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:	124659
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:	Not reported
Policy Number:	Not reported
Coverage Amount:	1,000,000
Coverage Expiration Date:	07/01/2014
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:	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

QUIKTRIP STORE 963 (Continued) **U004198208**

Financial Responsibility Type:	FINANCIAL TEST
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	07/01/2012
Date Financial Assurance Form Rec:	03/21/2014
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
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:	No
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
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

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

QUIKTRIP STORE 963 (Continued) **U004198208**

Customer Number:	CN600241673
Customer Name:	QUIKTRIP CORPORATION
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

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 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

QUIKTRIP STORE 963 (Continued) **U004198208**

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 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
WNW
1/8-1/4
0.185 mi.
976 ft.

LONGHORN MEAT PACKERS
900 E UNIVERSITY DR
MCKINNEY, TX 75069

UST **U001248469**
N/A

Actual:
579 ft.

Focus Map:
14

UST:

Name:	LONGHORN MEAT PACKERS
Address:	900 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750692459
AI Number:	12732
Facility Type:	FLEET REFUELING
Facility Begin Date:	01/01/1986
Facility Status:	INACTIVE

LONGHORN MEAT PACKERS (Continued) **U001248469**

Additional ID:	485474742002062
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
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
Contact Telephone:	9725424848
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
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:	CN602511909
Owner Last Name:	LONGHORN BUSINESS CENTER LP
Owner First Name:	Not reported
Owner Middle Name:	Not reported
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:	209409062003339
Additional ID:	485474742002062
AI 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:	1

LONGHORN MEAT PACKERS (Continued) **U001248469**

Tank Capacity:	1000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	33134
Facility ID:	86721
Ai Number:	12732
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/11/2007
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):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	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

LONGHORN MEAT PACKERS (Continued) **U001248469**

Tank Tested Flag:	Y
Installation Signature Date:	06/05/1990

Compartment Records:

Tank ID:	1
Tank Capacity:	1000
UST Comprt ID:	125230
UST ID:	33134
AI 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
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 Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	33136
Facility ID:	86721
Ai Number:	12732
Tank Id:	2

LONGHORN MEAT PACKERS (Continued) **U001248469**

Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/11/2007
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):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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
Installation Signature Date:	06/05/1990

Compartment Records:

Tank ID:	2
Tank Capacity:	2000
UST Comprt ID:	125232
UST ID:	33136
AI Number:	12732

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	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
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:	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

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):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
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
Installation Signature Date:	06/05/1990

Compartment Records:

Tank ID:	3
Tank Capacity:	10000
UST Comprt ID:	125231
UST ID:	33135
AI Number:	12732
Compartment ID:	A
Substance Stored1:	DIESEL
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Construction Notification:

NOC ID:	14553
Facility ID:	86721
AI Number:	12732
Application Received Date:	04/03/2007
Scheduled Construction Date:	05/03/2007
UST Improvement:	N
UST Installation:	N
UST Removal:	Y
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
AI 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
Mailing Zip: Not reported
Mailing Foreign Postal Code: Not reported
Mailing County Code: Not reported
Phone Number Country Code: 1
Phone Number Area Code: Not reported
Phone Number: Not reported
Phone Number Extension: Not reported
Fax Number Country Code: Not reported
Fax Number Area Code: Not reported
Fax Number: Not reported
Email Address: Not reported

Facility Billing Contacts:
Contact Organization Name: 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: Y
Facility ID: 86721
Additional ID: 485474742002062
Princ ID: 209409062003339
AI Number: 12732
Facility Name: LONGHORN MEAT PACKERS
AR Number: Not reported
AR UST Number Suffix: Not reported
AR AST Number Suffix: Not reported
Contact Name/Title: BILLY TATE/

78 NNE 1/8-1/4 0.220 mi. 1159 ft. | **MIKE OWEN MATERIALS**
2509 COUNTY ROAD 332
MCKINNEY, TX 75071 | **AST** | **A100511913**
N/A

Actual: 523 ft.

Focus Map: 14

AST:

Name:	MIKE OWEN MATERIALS
Address:	2509 COUNTY ROAD 332
City,State,Zip:	MCKINNEY, TX 750710306
Facility ID:	136498
Additional ID:	801402572020223
AI 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:	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:	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:	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:	136498
Tank ID:	1
AST ID:	225753
AI Number:	91393
Install Date:	06/03/2020
Tank Registration Date:	07/31/2020
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	06/03/2020
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000

MIKE OWEN MATERIALS (Continued) **A100511913**

Substance:	Not reported
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	N
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	N
Dike:	N
Liner:	N
Contains CO:	N
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

N79 **CVS PHARMACY 10675** **RCRA-VSQG** **1018282202**
East **6161 W UNIVERSITY DR** **TXR000083602**
1/8-1/4 **MCKINNEY, TX 75071**
0.235 mi.
1239 ft. **Site 1 of 2 in cluster N**

Actual:
600 ft.

Focus Map:
12

RCRA-VSQG:

Date Form Received by Agency:		2019-12-15 00:00:00.0
Handler Name:	CVS PHARMACY 10675	
Handler Address:		6161 W UNIVERSITY DR
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
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:		1 CVS DR
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

CVS PHARMACY 10675 (Continued) **1018282202**

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:	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:	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:	2020-01-03 13:13:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	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

CVS PHARMACY 10675 (Continued) **1018282202**

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: 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: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

CVS PHARMACY 10675 (Continued) **1018282202**

Waste Code: P188
Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (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: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U010
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-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U031
Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (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: U044
Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U059
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: U072
Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

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: U150

CVS PHARMACY 10675 (Continued) **1018282202**

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: U204
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

CVS PHARMACY 10675 (Continued) **1018282202**

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:	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

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:	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

CVS PHARMACY 10675 (Continued) **1018282202**

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

CVS PHARMACY 10675 (Continued) **1018282202**

Spent Lead Acid Battery Exporter:	No
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:	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:	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:	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

CVS PHARMACY 10675 (Continued) **1018282202**

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES
NAICS Code:	446110
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N80 East 1/8-1/4 0.235 mi. 1239 ft. **CVS PHARMACY 10675** **Ind. Haz Waste** **S121973823**
6161 W UNIVERSITY DR **N/A**
MCKINNEY, TX 75071

Site 2 of 2 in cluster N

Actual: 600 ft.

Focus Map: 12

Ind. Haz Waste:

Name:	CVS PHARMACY 10675
Address:	6161 W UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75071
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 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
Reqired 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, LQG
TNRCC Region:	Not reported
Company Name:	CVS PHARMACY INC
Contact Name:	NICOLE WILKINSON
Contact Telephone Number:	401-7707132
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
Site Owner Tax ID:	50340626
Site Location Latitude:	-00.000

CVS PHARMACY 10675 (Continued) **S121973823**

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

CVS PHARMACY 10675 (Continued) **S121973823**

Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
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
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:	10 gallon containers in the pharmacy
Dt Last Changed:	20180319

CVS PHARMACY 10675 (Continued) **S121973823**

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:	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
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:	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:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0220001H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurenent Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0

CVS PHARMACY 10675 (Continued) **S121973823**

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: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0217001H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: 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: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0125004H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
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

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
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: TOXIC SOLIDS
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: 399720
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: H
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: 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
Texas Waste Code: Not reported
Texas Waste Code 2: 0015001H
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: H

CVS PHARMACY 10675 (Continued) **S121973823**

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:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	446110
EPA Waste Form Code:	W001
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

81
SW
1/8-1/4
0.235 mi.
1240 ft.

1202 ROOSEVELT
1202 ROOSEVELT STREET
MCKINNEY, TX 75069

US BROWNFIELDS FINDS **1016456296**
N/A

Actual:
567 ft.

Focus Map:
14

US BROWNFIELDS:

Name:	1202 ROOSEVELT
Address:	1202 ROOSEVELT STREET
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:	-
Start Date:	-
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:	Y
Cooperative Agreement Number:	00F16601
Start Date:	11/04/2013
Ownership Entity:	-

1202 ROOSEVELT (Continued) **1016456296**

Completion Date:	12/12/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
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:	-

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:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	322
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.

82 SSE 1/8-1/4 0.237 mi. 1250 ft. | **RDO EQUIPMENT**
2902 N CENTRAL EXPY
MCKINNEY, TX 75070 | **RCRA NonGen / NLR** | **1018160841**
TXR000083530

Actual: 645 ft.

Focus Map: 13

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-01-31 00:00:00.0
Handler Name:	RDO EQUIPMENT	
Handler Address:		2902 N CENTRAL EXPY
Handler City,State,Zip:		MCKINNEY, TX 75070-3700
EPA ID:		TXR000083530
Contact Name:		COURTNEY NEITZKE
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:		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

RDO EQUIPMENT (Continued) **1018160841**

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:	2020-03-04 15:53:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM CARELL
Legal Status:	Private
Date Became Current:	2014-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
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:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

RDO EQUIPMENT (Continued) **1018160841**

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:	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:	Not reported
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:	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:	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

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: 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: 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

RDO EQUIPMENT (Continued) **1018160841**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: 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: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: 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: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: No
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

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:
Evaluations: No Evaluations Found

O83 West 1/8-1/4 0.247 mi. 1306 ft. **MOBIL OIL 00513** **Ind. Haz Waste** **S105168958**
801 E UNIVERSITY DR **N/A**
MCKINNEY, TX 75069
Site 1 of 3 in cluster O

Actual: 570 ft.
Focus Map: 14

Ind. Haz Waste:

Name:	MOBIL OIL 00513
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
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
Reqired to Submit Annual Waste Summary:	No
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:	EXXONMOBIL OIL CORPORATION
Contact Name:	ROBIN A BUNN
Contact Telephone Number:	703-8493330
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

MOBIL OIL 00513 (Continued) **S105168958**

Business Records Not Found for this RegNo/Year:

Owner:

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

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
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: 108328
Waste Description: Water w/traces of gasoline from tank bottom pump-outs.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001219H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary 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: 447110
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

O84 **MOBIL OIL CORPORATION** **RCRA NonGen / NLR** **1000653906**
West **801 E UNIVERSITY DR** **FINDS** **TXD988037503**
1/8-1/4 **MCKINNEY, TX 75069** **ECHO**
0.247 mi.
1306 ft. **Site 2 of 3 in cluster O**

Actual:
570 ft.

Focus Map:
14

RCRA NonGen / NLR:
Date Form Received by Agency: 2005-11-29 00:00:00.0
Handler Name: MOBIL OIL CORPORATION
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
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

MOBIL OIL CORPORATION (Continued) **1000653906**

Active Site Indicator:	Not reported
State District Owner:	TX
State District:	04
Mailing Address:	GALLOWS RD
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:	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
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

MOBIL OIL CORPORATION (Continued) **1000653906**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	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:	Not reported
Date Became Current:	2001-02-14 00:00:00.
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:	Private
Date Became Current:	2005-11-29 00:00:00.
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

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: Not reported
Electronic Manifest Broker: 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

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:

Envid:	1000653906
Registry ID:	110005135665
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005135665
Name:	MOBIL OIL CORPORATION
Address:	801 E UNIVERSITY DR
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:
570 ft.

Focus Map:
14

LPST:

Name:	TETCO 10
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	0017616
LPST Id:	111418
Facility Location:	801 E UNIVERSITY DR
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	11/17/1994
Entered Date:	07/30/1996
Reported Date:	12/31/3000
Closure Date:	06/04/1999
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1 - RPR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	Groundwater is affected.
Status:	**FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary:	1
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

CIRCLE K 116 (Continued) **U001252654**

UST:

Name:	CIRCLE K 116
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 750692447
AI Number:	17616
Facility Type:	RETAIL
Facility Begin Date:	10/01/1985
Facility Status:	ACTIVE
Additional ID:	391658472002256
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	Yes
Number Of Active UST:	3
Site Location Description:	Not reported
Site Location (Nearest City Name):	Not reported
Site Location (County Name):	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
Signature Name/Title On Earliest Reg Form:	KEVIN BAILEY,DIR
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
Operator Name:	FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC
Operator Effective Begin Date:	03/01/2014
Operator Type:	OR
Operator Role:	OWNOPRCON
Contact Name:	SAMI N EBRAHIM/
Contact Organization Name:	FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC
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:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported

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
AI Number:	17616
Owner Effective Begin Date:	03/01/2014
State Tax ID:	32019989477
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
AI Number:	17616
Self Certification Date:	05/21/2020
Signature Name/Title:	KEVIN BAILEY DIR
Signature Type Role:	OPERATOR
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	05/31/2021
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	318415
AI Number:	17616
Self Certification Date:	03/19/2019
Signature Name/Title:	KEVIN BAILEY OFFICER
Signature Type Role:	OPERATOR
Filing Status:	RENEWAL

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:	05/31/2020
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	303918
AI Number:	17616
Self Certification Date:	05/13/2018
Signature Name/Title:	KEVIN BAILEY OFFICER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	05/31/2019
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	286998
AI Number:	17616
Self Certification Date:	05/23/2017
Signature Name/Title:	KEVIN BAILEY OFFICER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	05/31/2018
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	270592
AI Number:	17616
Self Certification Date:	05/20/2016
Signature Name/Title:	KEVIN BAILEY OFFICER
Signature Type Role:	OWNER
Filing Status:	RENEWAL

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:	05/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	253919
AI Number:	17616
Self Certification Date:	05/29/2015
Signature Name/Title:	SAMI EBRAHIM OFFICER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	05/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	233810
AI Number:	17616
Self Certification Date:	03/17/2014
Signature Name/Title:	SAMI IBRAHIM MGR
Signature Type Role:	LEGAL AUTH REP OPERATOR
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	05/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	230850
AI 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

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:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	78900
Cert ID:	121139
AI 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
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	78900
Cert ID:	121138
AI 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:	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:	01/31/2013
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:	78900
Cert ID:	121137
AI 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

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:	10/31/2011
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:	78900
Cert ID:	121136
AI 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
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	78900
Cert ID:	121135
AI 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:	10/31/2009
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
AI 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

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:	10/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	78900
Cert ID:	121133
AI 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
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	78900
Cert ID:	121132
AI 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
AI 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

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
AI 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
AI 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
AI 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

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:	10/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	10/01/1985
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	6000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	45085
Facility ID:	78900
Ai Number:	17616
Tank Id:	2
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 (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):	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)):	Y

CIRCLE K 116 (Continued) **U001252654**

TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	03/26/1990

Compartment Records:

Tank ID:	2
Tank Capacity:	Not reported
UST Comprt ID:	116016
UST ID:	45085
AI Number:	17616
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

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
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28857
UST Comprt ID:	74002
UST ID:	24519
AI 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
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28854
UST Comprt ID:	74005
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28851
UST Comprt ID:	74006
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28852
UST Comprt ID:	74007
UST ID:	24519

CIRCLE K 116 (Continued) **U001252654**

AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28853
UST Comprt ID:	74008
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Install Date:	01/01/1985
Tank Registration Date:	05/08/1986
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):	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(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):	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)):	N

CIRCLE K 116 (Continued) **U001252654**

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:	N
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):	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

CIRCLE K 116 (Continued) **U001252654**

Spill And Overfill Prevention Variance: N
Stage I Vapor Recovery: Not reported
Stage 1 Installation Date: Not reported

More Self Certification:

Self Cert ID: 6863
Cert ID: 28858
UST Comprt ID: 74001
UST ID: 24519
AI Number: 17616
Tank ID: 1
Compartment ID: A

Self Cert ID: 6863
Cert ID: 28857
UST Comprt ID: 74002
UST ID: 24519
AI 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
AI Number: 17616
Tank ID: 1
Compartment ID: A

Self Cert ID: 6863
Cert ID: 28854
UST Comprt ID: 74005
UST ID: 24519
AI Number: 17616
Tank ID: 1
Compartment ID: A

Self Cert ID: 6863
Cert ID: 28851
UST Comprt ID: 74006
UST ID: 24519
AI Number: 17616
Tank ID: 1
Compartment ID: A

Self Cert ID: 6863
Cert ID: 28852
UST Comprt ID: 74007
UST ID: 24519

CIRCLE K 116 (Continued) **U001252654**

AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28853
UST Comprt ID:	74008
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Install Date:	10/01/1985
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	45087
Facility ID:	78900
Ai Number:	17616
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):	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):	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)):	Y

CIRCLE K 116 (Continued) **U001252654**

TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	03/26/1990

Compartment Records:

Tank ID:	1
Tank Capacity:	Not reported
UST Comprt ID:	116683
UST ID:	45087
AI Number:	17616
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

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
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28857
UST Comprt ID:	74002
UST ID:	24519
AI 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
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28854
UST Comprt ID:	74005
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28851
UST Comprt ID:	74006
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28852
UST Comprt ID:	74007
UST ID:	24519

CIRCLE K 116 (Continued) **U001252654**

AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28853
UST Comprt ID:	74008
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Install Date:	10/01/1985
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	45086
Facility ID:	78900
Ai Number:	17616
Tank Id:	3
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 (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):	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)):	Y

CIRCLE K 116 (Continued) **U001252654**

TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth(Dielectric Coat/Laminate/Tape/Wrap):	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	N
Installation Signature Date:	03/26/1990

Compartment Records:

Tank ID:	3
Tank Capacity:	Not reported
UST Comprt ID:	116682
UST ID:	45086
AI Number:	17616
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

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
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28857
UST Comprt ID:	74002
UST ID:	24519
AI 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
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28854
UST Comprt ID:	74005
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28851
UST Comprt ID:	74006
UST ID:	24519
AI Number:	17616
Tank ID:	1
Compartment ID:	A
Self Cert ID:	6863
Cert ID:	28852
UST Comprt ID:	74007
UST ID:	24519

CIRCLE K 116 (Continued) **U001252654**

AI Number: 17616
Tank ID: 1
Compartment ID: A

Self Cert ID: 6863
Cert ID: 28853
UST Comprt ID: 74008
UST ID: 24519
AI Number: 17616
Tank ID: 1
Compartment ID: A

Construction Notification:
NOC ID: 27493
Facility ID: 78900
AI Number: 17616
Application Received Date: 04/22/2015
Scheduled Construction Date: 05/19/2015
UST Improvement: Y
UST Installation: N
UST Removal: N
UST Repair: N
UST Return To Service: N
UST Replacement: N
UST Abandonment: N
UST Stage I: N
AST Installation: N
AST Stage I: N
Historical Tracking Number: Not reported
Waiver Flag: Not reported
Late Filing Flag: Y
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: N
UST Installation: N
UST Removal: N
UST Repair: Y
UST Return To Service: N
UST Replacement: N
UST Abandonment: N
UST Stage I: N
AST Installation: N

CIRCLE K 116 (Continued) **U001252654**

AST Stage I:	N
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	N
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
AI Number:	17616
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	SHAW ENVIRONMENTAL INC
Representative Name:	HOLLY FLAHERTY
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
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	972
Phone Number:	7738413
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Cont/Cons/Installer ID:	64485
UST ID:	Not reported
NOC ID:	27493
AI Number:	17616
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000622
Company Name:	PETROSERV INC
Representative Name:	Not reported
Mailing Address (Delivery):	8022 JACKSBORO HWY
Mailing Address (Internal Delivery):	Not reported
Mailing City:	FORT WORTH
Mailing State:	TX
Mailing Zip:	76135
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1

CIRCLE K 116 (Continued) **U001252654**

Phone Number Area Code:	817
Phone Number:	8340303
Phone Number Extension:	0
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	64484
UST ID:	Not reported
NOC ID:	27493
AI Number:	17616
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000505
Company Name:	GARRISON MICHAEL D
Representative Name:	Not reported
Mailing Address (Delivery):	5604 WEBSTER ST
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:	1
Phone Number Area Code:	817
Phone Number:	8340303
Phone Number Extension:	0
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	FUEL CENTERS ENVIRONMENTAL MANAGEMENT LLC
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:	Y
Facility ID:	78900
Additional ID:	391658472002256
Princ ID:	963344952013345
AI Number:	17616
Facility Name:	CIRCLE K 116
AR Number:	75365
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	KEVIN BAILEY/OFFICER

TX Financial Assurance 2:

Name:	CIRCLE K 116
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069

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
Region:	2
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-000000898
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
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

CIRCLE K 116 (Continued) **U001252654**

Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
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:	2
Facility ID:	78900
Finass ID:	178235
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:	03/19/2017
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	MID-CONTINENT INS CO
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:	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:	03/19/2016
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	Not reported
Policy Number:	04-to-00096250
Coverage Amount:	1,000,000
Coverage Expiration Date:	03/19/2017

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 reported
Policy Number:	04TO00092069
Coverage Amount:	1,000,000
Coverage Expiration Date:	03/19/2016
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:	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 reported
Policy Number:	04TO00088822
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:	124956

CIRCLE K 116 (Continued) **U001252654**

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:	1 800 7224994
Policy Number:	04TO00089094
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 Req Flag:	Y
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	12/18/2013
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	IRONSHORE SPECIALTY INS CO
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
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	78900
Finass ID:	120570
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:	12/18/2013

CIRCLE K 116 (Continued) **U001252654**

Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	IRONSHORE SPECIALTY INS CO
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
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	78900
Finass ID:	11991
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:	12/17/2012
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
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	78900
Finass ID:	67245
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:	04/30/2012
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	IRONSHORE SPECIALTY INS CO
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

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
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:	12/01/2009
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	1 877 4766411
Policy Number:	000026400
Coverage Amount:	1000000
Coverage Expiration Date:	12/01/2010
Ins Premium Pre-Paid For Entire Yr:	No
Proof 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 5536938
Policy Number:	ST8058109
Coverage Amount:	2000000
Coverage Expiration Date:	12/22/2009
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:	67248
AI:	17616
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N

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:	Y
3rd Party MET Flag:	Y
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
Address:	801 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	78900
Finass ID:	67249
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:	12/22/2006
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	ZURICH AMERICAN INS CO
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:	2
Facility ID:	78900
Finass ID:	67250
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:	12/31/1993
Date Financial Assurance Form Rec:	05/27/2020
Issuer Name:	Not reported
Issuer Phone:	Not reported

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
SE
1/4-1/2
0.254 mi.
1343 ft.

LEON HONEA **CLI** **S103258184**
1/8 MI S OF HWY 380 & 3 MI W. OF MCKINNEY, TX **N/A**
COLLIN, TX

Actual:
523 ft.

Focus Map:
17

CLI:

Facility ID:	Not reported
Facility Name2:	Not reported
Site Status:	Not reported
Date Recieved:	Not reported
County:	Not reported
Region:	Not reported
Near City:	Not reported
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
Applicant Name:	Not reported
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 Waste:	Not reported
Texas Counsil of Government Code:	4
Texas Water Commision District Code:	**********
Code for Landfill:	2

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:	y
Accepts Other Description:	metals
Haz Waste Unlikey:	Not reported
Haz Waste Probably:	Not reported
Haz Waste Likey:	Not reported
Legal:	Not reported
Maximum Depth:	**********
Depth Code:	Not reported
Final Cover Has Been Applied:	Not reported
Minimun Thickness of Final Cover:	Not reported
In Use Inspector:	Not reported
Inspc Comments:	Not reported
Comments:	TNRCC #31984
Update:	4
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:
521 ft.

Focus Map:
17

SWF/LF:

Name:	PJS BBQ
Address:	1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78 WESTSIDE
City,State,Zip:	BLUE RIDGE, TX
Region:	4
Permit Number:	47025
Facility Status:	ACTIVE
Facility Type:	5RC
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
Client Telephone:	(972) 752 - 4425
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

Name:	PJS BBQ
Address:	1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78 WESTSIDE

PJS BBQ (Continued) **S107790554**

City,State,Zip:	BLUE RIDGE, TX
Region:	4
Permit Number:	47025
Facility Status:	ACTIVE
Facility Type:	5RC
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
Client Telephone:	(972) 752 - 4375
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

SWRCY:

Name:	PJS BBQ
Address:	Not reported
City,State,Zip:	TX
Facility Type:	Composting Facility
Program:	MSW-NOI
Additional Id:	47025
Legal Status:	ACKNOWLEDGED
Physical Site Status:	ACTIVE
RN:	RN104205570
Region:	REGION 04 - DFW METROPLEX
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

P88 **BLOWMASTER LTD OF PROSPER** **SWF/LF** **S107151801**
SSE **166 W FRONTIER PKWY** **SWRCY** **N/A**
1/4-1/2 **PROSPER, TX 75078** **Financial Assurance**
0.285 mi.
1505 ft. **Site 2 of 2 in cluster P**

Actual:
520 ft.

Focus Map:
17

SWF/LF:

Name:	BLOWMASTER LTD OF PROSPER
Address:	166 W FRONTIER PKWY
City,State,Zip:	PROSPER, TX 75078-8571
Region:	4
Permit Number:	100001
Facility Status:	ACTIVE
Facility Type:	5RR
Permit Status:	ACKNOWLEDGED
Status Date:	01/29/2004
Mailing Address:	Not reported

BLOWMASTER LTD OF PROSPER (Continued) **S107151801**

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
Clyear-end:	Not reported
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
Sudden:	Not reported
Sudform:	Not reported
Sudyear-end:	Not reported
Nonsud:	Not reported
Nsform:	Not reported
Nsyear-end:	Not reported
Closure Insurance:	Not reported

BLOWMASTER LTD OF PROSPER (Continued) **S107151801**

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:	N
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
Submittal Date:	Not reported
Review Date:	06/03/2005
Reg Status:	Not reported
Permitee Name:	Not reported
Next Anniversary Date:	Not reported
Parent Company:	Not reported
Name:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact State:	Not reported
Contact Zip:	Not reported
Actual FA CLOS Amount:	Not reported
Actual FA PC Amount:	Not reported
Actual FA PC Amount:	Not reported
Actual FA COR Action Amount:	Not reported
Actual FA Total Amount:	Not reported
Req 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
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
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

BLOWMASTER LTD OF PROSPER (Continued) **S107151801**

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

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89 SSW 1/4-1/2 0.295 mi. 1558 ft. **METRO ENVIRONMENTAL MANAGEMENT LANDFILL** **SWF/LF** **S108425213**
APPROXIMATELY 3 MILES EAST OF MCKINNEY TEXAS **N/A**
MCKINNEY, TX

Actual: 583 ft.
Focus Map: 17

SWF/LF:

Name:	METRO ENVIRONMENTAL MANAGEMENT LANDFILL
Address:	APPROXIMATELY 3 MILES EAST OF MCKINNEY TEXAS
City,State,Zip:	MCKINNEY, TX
Region:	4
Permit Number:	2219
Facility Status:	NOT CONSTRUCTED
Facility Type:	1
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
Yards per Day:	Not reported
Application:	Not reported
Lat/Long:	33.19083 / -96.56833

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90 West 1/4-1/2 0.303 mi. 1598 ft. **MHA - 808 CHARLESTON** **US BROWNFIELDS FINDS** **1023620203**
808 CHARLESTON **N/A**
MCKINNEY, TX 75069

Actual: 585 ft.
Focus Map: 14

US BROWNFIELDS:

Name:	MHA - 808 CHARLESTON
Address:	808 CHARLESTON
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	1.49
Latitude:	33.2043449

MHA - 808 CHARLESTON (Continued) **1023620203**

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:	-
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:	-
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:	-

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:	-

MHA - 808 CHARLESTON (Continued) **1023620203**

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.

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91 SSW 1/4-1/2 0.380 mi. 2004 ft. | **METRO ENVIRONMENTAL MANAGEMENT LANDFILL** | **SWF/LF** | **S109515302**
3 MILE EAST OF US HIGHWAY 75 ON US HIGHWAY 380 SOUTH OF HWY | **N/A**
MCKINNEY, TX

Actual: 542 ft.

Focus Map: 17

SWF/LF:

Name:	METRO ENVIRONMENTAL MANAGEMENT LANDFILL
Address:	3 MILE EAST OF US HIGHWAY 75 ON US HIGHWAY 380 SOUTH OF HWY 380 0.2 MILE
City,State,Zip:	MCKINNEY, TX
Region:	4
Permit Number:	1896
Facility Status:	CLOSED
Facility Type:	1
Permit Status:	WITHDRAWN
Status Date:	08/14/1991
Mailing Address:	Not reported
Client Name:	CN600337703, Metro Environmental Management, Inc.
Client Address:	2128 HAWES AVE DALLAS, TX 75235-4637
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
Permit End:	Not reported
Polution Served:	246000
Tons per Day:	615
Yards per Day:	Not reported
Application:	Not reported

METRO ENVIRONMENTAL MANAGEMENT LANDFILL (Continued) **S109515302**

Lat/Long: 33.19000 / -96.57000

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92 SSW 1/4-1/2 0.434 mi. 2294 ft. **1325 GREENVILLE 1325 GREENVILLE AVE. MCKINNEY, TX 75069** **US BROWNFIELDS** **1018119621 N/A**

Actual: 542 ft.

Focus Map: 16

US BROWNFIELDS:

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:	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:	Y
Cooperative Agreement Number:	00F16601
Start Date:	01/24/2014
Ownership Entity:	-
Completion Date:	04/04/2014
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	N
Photo Available:	N
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N

1325 GREENVILLE (Continued) **1018119621**

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:	-
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:	-

1325 GREENVILLE (Continued) **1018119621**

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:	-

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:	N
Video Available:	N
Photo Available:	N
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
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:	-

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

93 East 1/4-1/2 0.447 mi. 2360 ft. | **SWITZER 310 BEV STORE**
1221 SAM RAYBURN HWY
MELISSA, TX 75086 | **LPST** | **S116699070**
N/A

Actual: 668 ft.

Focus Map: 2

LPST:

Name:	SWITZER 310 BEV STORE
Address:	1221 SAM RAYBURN HWY
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
Priority:	4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.
Status:	**FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary:	1P/1
Coordinators RPR:	VYF
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

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94 WSW 1/2-1 0.678 mi. 3581 ft. | **MCKINNEY SMELTING INC**
341 E VIRGINIA ST
MCKINNEY, TX 75069 | **CORRACTS**
US INST CONTROLS
RCRA NonGen / NLR
2020 COR ACTION
FINDS
ECHO | **1010332753**
TXR000025387

Actual: 600 ft.

Focus Map: 14

CORRACTS:

Name:	MCKINNEY SMELTING INC
Address:	341 E VIRGINIA ST
Address 2:	Not reported
EPA ID:	TXR000025387
Area Name:	ENTIRE FACILITY
Corrective Action:	RFA COMPLETED
Actual Date:	00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Y
Soil Release Indicator:	Y
Surface Water Release Indicator:	Y

Name:	MCKINNEY SMELTING INC
Address:	341 E VIRGINIA ST
Address 2:	Not reported
EPA ID:	TXR000025387
Area Name:	ENTIRE FACILITY

MCKINNEY SMELTING INC (Continued) **1010332753**

Corrective Action: CA PRIORITIZATION-HIGH CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION CONSTRUCTION COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY DECISION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC

MCKINNEY SMELTING INC (Continued) **1010332753**

Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
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: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
EPA ID: TXR000025387
Area Name: ENTIRE FACILITY
Corrective Action: INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

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: Y
Soil Release Indicator: Y
Surface Water Release Indicator: Y

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: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y

MCKINNEY SMELTING INC (Continued) **1010332753**

Soil Release Indicator: Y
Surface Water Release Indicator: Y

Click this hyperlink while viewing on your computer to access
2 additional CORRACTS: record(s) in the EDR Site Report.

US INST CONTROLS:

Name:	MCKINNEY SMELTING INC
Address:	341 E VIRGINIA ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
EPA ID:	TXR000025387
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772GC
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
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
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	06
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	X
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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:	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:	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:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

MCKINNEY SMELTING INC (Continued) **1010332753**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
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
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

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:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

MCKINNEY SMELTING INC (Continued) **1010332753**

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-06-28 00:00:00.0
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:	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:	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:	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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

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: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-06-28 00:00:00.0
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: 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: 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: 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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

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: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-01-31 00:00:00.0
Actual Return to Compliance Date: 2006-11-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 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: 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: 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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

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: 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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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
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

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: 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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

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: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-01-31 00:00:00.0
Actual Return to Compliance Date: 2006-11-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 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: 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: 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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

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: 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

MCKINNEY SMELTING INC (Continued) **1010332753**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-01-31 00:00:00.0
Actual Return to Compliance Date:	2006-11-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	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:	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:	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
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

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: 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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

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: 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

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:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	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:	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:	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:	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:	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:	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:	1999-05-26 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION

MCKINNEY SMELTING INC (Continued) **1010332753**

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

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:	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

Evaluation Date:	2009-12-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
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
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
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:	Not reported
Date of Request:	Not reported

MCKINNEY SMELTING INC (Continued) **1010332753**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	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:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	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:	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:	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:	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:	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
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:	1999-03-22 00:00:00.0

MCKINNEY SMELTING INC (Continued) **1010332753**

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

Evaluation Date:	1998-02-13 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:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1999-03-02 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

Evaluation Date:	1999-03-13 00:00:00.0
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
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04

MCKINNEY SMELTING INC (Continued) **1010332753**

Actual Return to Compliance Date:	2006-11-13 00:00:00.0
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:	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:	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:	2011-07-12 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:	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:	2006-06-28 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:	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
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:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

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
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	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:	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:	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:	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:	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:	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:	1999-06-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No

MCKINNEY SMELTING INC (Continued) **1010332753**

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

2020 COR ACTION:

EPA ID:	TXR000025387
Region:	6
Action:	Remedy Construction

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
City,State,Zip:	MCKINNEY, TX 75069

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

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 SPUR 399 & FRISCO ROAD. SITE IS IN NORTHEAST QUADRANT OF THIS INTERSECTION	75069	CENTRAL REGISTRY
MCKINNEY	S126766391	MYCON GENERAL CONTRACTORS SPORTRON LOT BLOCK A	ON SWC OF BRAY CENTRAL DR & COMMERCE DR	75069	CENTRAL REGISTRY
MCKINNEY	S123854425	GEORGE PHILLIPS PROPERTY	APPROX 1.7 MILES N OF HWY 380 ON OLD HWY 5/MCDONALD	75069	CENTRAL REGISTRY
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	NORTH TEXAS MEDICAL CENTER	SE CORNER OF INTX OF GRAVES AND HIGHWAY 380.	75069	CENTRAL REGISTRY
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	S126819814	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 ESTATI	FROM DALLAS TAKE US HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STATE HIGHWAY 5. TAKE SH-5 NORTH TO PRIVATE ROAD 5053. PROJECT WILL BE ON THE RIGHT.	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 WEST UNIVERSITY DRIVE MCKINNEY TEXAS 75071	75071	CENTRAL REGISTRY
MCKINNEY	S126777334	CB RICHARD ELLIS BANK OF AMERICA-HWY 380	ON NW CORNER OF INTX HWY 380 & HWY 75	75071	CENTRAL REGISTRY
MCKINNEY	S126947040	380 TOWN CENTRE AT HEADINGTON HEIGHTS - PHASE 1	SEC OF HARDIN BLVD. AND U.S. 380	75071	CENTRAL REGISTRY

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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 CENTRA EXPRESSWAY	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

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MCKINNEY	S126773163	RUSSELL GRIMES HOMES GRAY BRANCH	ON S SIDE GRAY BRANCH RD 0.5 MI S OF US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126866448	WYNN RIDGE ESTATES PH 2	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	CENTRAL REGISTRY
MCKINNEY	S126946088	CHASE RETAIL BANKING CENTER - WILSON CREEK CROSSING	US 380 AND LAKE FOREST DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126777410	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 HV 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

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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	S127059109	TXDOT DAL 2351-01-017 FM 2478	ON FM 2478 FROM US 380 TO FM 1461	75071	CENTRAL REGISTRY
MCKINNEY	S126762361	TURNER CONSTRUCTION WACHOVIA BANK MCKINN	ON INTEX OF CUSTER RD & US 380	75071	CENTRAL REGISTRY
MCKINNEY	S126820282	UNIVERSITY 920 DISCHARGE LINE	US 380 BETWEEN STONEBRIDGE AND CUSTER	75071	CENTRAL REGISTRY
MCKINNEY	S126768995	UPTOWN CUSTER PARTNERS THE SHOPS AT EAGLE POINT	ON SWC OF CUSTER RD & US 380	75071	CENTRAL REGISTRY
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	2750 COMMUNITY AVENUE	NE OF COMMUNITY AVENUE & DOW DELL DR.	75071	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	FINDS
MCKINNEY	1026403512	MCKINNEY REDBUD TRANSMISSION WATER LINE	NORTHEAST OF COMMUNITY AVE. AND JAMES M PITTS DR.	75071	FINDS

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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 LINE	E OF N MCDONALD ST. AND SOUTH OF WILLOW WOOD BLVD.	75454	FINDS, ECHO
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 SEGMENT E	BEGIN - SE OF LAUD HOWELL PKWY AND N MCDONALD ST A	75071	FINDS
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.	75454	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	1025455943	WESTON RIDGE	WEST OF WESTON RD WATER TOWER	75071	FINDS
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	1024187652	MHI PRESIDENTS POINTE PHASE 2	ON HWY 75 SOUTH EXIT 380 AND TURN WEST TURN NORTH	75071	FINDS
MCKINNEY	1026122204	RWR TRACT MASS GRADING	NWC OF COMMUNITY AVENUE AND BLOOMDALE ROAD	75071	ECHO
MCKINNEY	1026143806	MCKINNEY REDBUD TRANSMISSION WATER LINE	NORTHEAST OF COMMUNITY AVE. AND JAMES M PITTS DR.	75071	ECHO
MCKINNEY	1026663061	PAVING OPERATIONS FOR BLOOMDALE ROAD	BLOOMDALE ROAD FROM CR 164 TO EAST OF COMMUNITY AV	75071	ECHO
MCKINNEY	1026661205	MCKINNEY LOGISTICS CENTER	NW OF TX-5 & WILMETH ROAD	75071	ECHO
MCKINNEY	1026211951	BOIS DARC LAKE TWPL SECTIONE	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	ECHO
MCKINNEY	1026116519	FLOOR & DECOR	NE CORNER OF HIGHWAY 380 AND SKYLINE DRIVE	75071	ECHO
MCKINNEY	1026764045	TXDOT DAL 2351-01-017 FM 2478	ON FM 2478 FROM US 380 TO FM 1461	75071	ECHO
MCKINNEY	1026734162	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	S127023668	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	S126965957	RWR TRACT MASS GRADING	NWC OF COMMUNITY AVENUE AND BLOOMDALE ROAD	75071	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	S126745922	TXDOT DAL 091824131 CCAO	ON US 75 FROM US 380 TO GRAYSON COUNTY LINE	75454	CENTRAL REGISTRY
MELISSA	S126929721	BUC-EES 44 MELISSA	NE CORNER OF HWY 75 AND DAVIS RD	75454	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	75454	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	1026002100	MELISSA VILLAGE - OFFSITE	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	75454	FINDS, ECHO
MELISSA	1024027123	ESTATES OF WILLOW WOOD PHS. 1	SOUTH N. MCDONALD ST. AND PVT RD. 5053	75454	FINDS, ECHO
MELISSA	1025457553	NORTH CREEK ESTATES PHASE 4B BP	SOUTHEAST OF TX-5 AND THROCKMORTON RD	75454	FINDS
MELISSA	1024198424	TXDOT004714068CCAO	ON US 75 SOUTH OF TELEPHONE ROAD TO NORTH OF MELIS	75454	FINDS

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

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
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

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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
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

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

Source: TCEQ
Telephone: 512-239-5872
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/11/2021
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 Commisision 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 202-566-1667
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.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: 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).

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

Source: EPA
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
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/26/2013
Number of Days to Update: 178

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

TRAVIS COUNTY:

HIST UST AUSTIN: Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 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
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 facility.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List
Source: Department of Protective & Regulatory Services
Telephone: 512-438-3269

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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

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9091 WEST UNIVERSITY DR
MCKINNEY, TX 75071

Inquiry Number:
September 8, 2021

EDR Site Report™

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

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The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

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All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 7

Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY DETAIL REPORTS

9091 WEST UNIVERSITY DR
MCKINNEY, TX 75071
EDR ID #2009902312

Databases:
ERNS: Emergency Response Notification System

Incident Commons:

NRC Report #:	902312
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.
Type of Incident:	MOBILE
Incident Cause:	OPERATOR ERROR
Incident Date Time:	2009-04-10 01:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	9091 WEST UNIVERSITY DR
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MCKINNEY
Location State:	TX
Location County:	COLLIN
Location Zip:	75071
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	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:	N

Incidents:

NRC Report #:	902312
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported

Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	902312
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	STORM DRAIN
Body of Water:	STORM DRAIN
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CLEAN UP UNDERWAY, VAC TRUCK USED
State Agency on Scene:	NONE
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported

Weather Conditions:	CLEAR
Air Temperature:	60
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER WILL NOTIFTY STATE AGENCY.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

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:	N
Carrier Licensed:	N
Noncompliance With Hazmat:	N
Mobile Type:	TRACTOR TRAILER
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

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:	INC
Responsible Company:	MURPHY USA
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	EL DORADO
Responsible State:	AR
Responsible Zip:	71730
On Behalf:	Y
Source:	TELEPHONE

Material Involved:

NRC Report #:	902312
Chris Code:	GAS
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	87
Unit of Measure:	GALLON(S)
Name of Material:	GASOLINE: AUTOMOTIVE (UNLEADED)
If Reached Water:	YES
Amount in Water:	85
Unit of Measure Reach Water:	GALLON(S)

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 Government Version: 06/14/2021
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/17/2021
Date of Next Scheduled Update: 10/04/2021

ACME MATERIALS AND RECYCLING
3347 COUNTY ROAD 275
MELISSA, TX 75454

Inquiry Number:
January 25, 2022

EDR Site Report™

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

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All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 5

Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY DETAIL REPORTS

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:

Name:	ACME MATERIALS AND RECYCLING
Address:	3347 COUNTY ROAD 275
City,State,Zip:	MELISSA, TX 75454
Unique TCEQ Ref # Of Customer:	CN604241323
Unique TCEQ Ref # Of Reg. Entity:	RN106574007
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A 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:	1052591
Status Code:	RESOLVED
Status Date:	02/06/2013
Violation Tracking Num:	276,648,222,013,030.00
Physical Location:	Not reported
Nearest City:	MELISSA
State Location:	TX
Zip Location:	75454
Violation Date:	2013-01-30 00:00:00
Violation Category:	Category A violations require automatic initiation of formal enforcement action when discovered. The Areas of Concern criteria do not apply to Category A violations.
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	Not reported
Description 1:	Failed to provide a completed Notice of Intent ("NOI") to operate a recycling facility to the TCEQ prior to the commencement of new operations.
Description 2:	On June 13, 2011, TCEQ Waste Permits received a completed "NOI to Operate a Recycling Facility" from the facility.
Category Of The NOV:	Not reported
Method Of Notice Issuance:	Not reported
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	Not reported
Status Of The NOV:	DAPPROVED
Investigation:	Not reported
Investigation ID:	591391022013002
Regulated Entity ID:	142619052012356
Date of Notice Enforcement:	02/06/2013
Rejected:	NO
Type Code:	ADMINORDER
Date Resolved:	10/03/2013
Assessed Amount:	6650
Deferred Amount:	1330
Payable 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:	REGION 04 - DFW METROPLEX
CN Number:	CN604258491
CN Name:	LEGENDARY LIGHTNING GROUP INC
CN Rating:	0
Classification:	HIGH
Date Calculated:	09/01/2020
Date Published to Web:	11/15/2020
Rating:	0
Classification 2:	HIGH
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	237310
SIC Code:	1542
Related Number:	R04106574007,R04106574007

RN Number:	RN106574007
Name:	ACME MATERIALS AND RECYCLING
Address:	3347 COUNTY ROAD 275

City,State,Zip:	MELISSA, TX 75454
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN604241323
CN Name:	BAYMON ACME LP
CN Rating:	9.95
Classification:	SATISFACTORY
Date Calculated:	09/01/2020
Date Published to Web:	11/15/2020
Rating:	0
Classification 2:	HIGH
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	237210
SIC Code:	1521
Related Number:	R04106574007,R04106574007

SWF/LF:

Name:	ACME MATERIALS AND RECYCLING
Address:	3347 COUNTY ROAD 275
City,State,Zip:	MELISSA, TX 75454-3148
Region:	4
Permit Number:	100379
Facility Status:	CLOSED
Facility Type:	5RR
Permit Status:	REVOKED
Status Date:	02/08/2019
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	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 Day:	Not reported
Application:	Not reported
Lat/Long:	0 / 0

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
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 12/20/2021
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 Government Version: 11/23/2020
Database Release Frequency: Varies
Date of Last EDR Contact: 11/24/2021
Date of Next Scheduled Update: 03/07/2022

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
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/18/2022
Date of Next Scheduled Update: 05/02/2022

HARLOWS 3
HWY 75 & TELEPHONE
MELISSA, TX

Inquiry Number:
January 25, 2022

EDR Site Report™

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

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All available detailed information from databases where sites are identified.

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Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY DETAIL REPORTS

HARLOWS 3
HWY 75 & TELEPHONE
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:	TX
Region:	2
Facility ID:	112367
Finass ID:	92814
AI:	73717
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported
Meets Financial Assurance Req Flag:	Not reported
Financial Responsibility Type:	INSURANCE OR RISK RETENTION
Corrective Action MET Flag:	Y
3rd Party MET Flag:	Y
Financial Assurance Begin Date:	01/01/1901
Date Financial Assurance Form Rec:	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

UST:

Name:	HARLOWS 3
Address:	HWY 75 & TELEPHONE
City,State,Zip:	MELISSA, TX
AI Number:	73717
Facility Type:	RETAIL
Facility Begin Date:	01/01/1987
Facility Status:	INACTIVE
Additional ID:	977428152002062
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	HWY 75 & TELEPHONE
Site Location (Nearest City Name):	MELISSA
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75454
Contact Name/Title:	BOB HARLOW,VP
Contact Organization Name:	HARLOWS 3
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9725428043
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	12/12/2000
Signature Name/Title On Earliest Reg Form:	BOB HARLOW,VP
Application Received Date On Earliest Reg Form:	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:	No

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:	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:	1
Contact Phone Area Code:	972
Contact Phone Number:	5428043
Contact Phone Extension:	0
Contact Fax Country Code:	Not reported
Contact Fax Area Code:	Not reported
Contact Fax Number:	Not reported
Contact Fax Extension:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	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):	Not reported
Contact Mailing City:	ANNA
Contact Mailing State:	TX
Contact Mailing Zip:	75409
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:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	987428142002062
Additional ID:	977428152002062
AI Number:	73717
Owner Effective Begin Date:	08/31/2000
State Tax ID:	32000336548
Contact Role:	OWNCON
Contact Name/Title:	BOB HARLOW/VP
Contact Organization Name:	HARLOW STORES INC

Self Certification:

Self Cert ID:	112367
Cert ID:	195217
AI Number:	73717
Self Certification Date:	04/25/2006
Signature Name/Title:	BOB 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:	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:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	112367
Cert ID:	195216
AI Number:	73717
Self Certification Date:	06/21/2005
Signature Name/Title:	BOB 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:	06/30/2006
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:	112367
Cert ID:	195215
AI Number:	73717
Self Certification Date:	05/17/2004
Signature Name/Title:	BOB HARLOW

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:	06/30/2005
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:	112367
Cert ID:	195214
AI Number:	73717
Self Certification Date:	05/09/2003
Signature Name/Title:	BOB HARLOW
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:	06/30/2004
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:	112367
Cert ID:	195213
AI Number:	73717
Self Certification Date:	04/15/2002
Signature Name/Title:	BOB HARLOW
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:	06/30/2003
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:	112367
Cert ID:	195212
AI Number:	73717
Self Certification Date:	12/12/2000
Signature Name/Title:	BOB HARLOW VP
Signature Type Role:	OWNER
Filing Status:	INITIAL
Registration Self Certification Flag:	Y
Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	06/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tank:

Install Date:	01/01/1987
Tank Registration Date:	12/15/2000
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	195548
Facility ID:	112367
Ai Number:	73717
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND

Tank Status Date:	01/03/2007
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	01/01/1987
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	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
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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	8000
UST Comprt ID:	173458
UST ID:	195548
AI Number:	73717
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
Spill/OverfillPreventionCompliance Flag:	Y
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:	01/01/1987

More Self Certification:

Self Cert ID:	28175
Cert ID:	74274
UST Comprt ID:	214128
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74512
UST Comprt ID:	214122
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74273
UST Comprt ID:	214127
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	225216
UST Comprt ID:	646111
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74516
UST Comprt ID:	214118
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74515
UST Comprt ID:	214119
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74514
UST Comprt ID:	214120
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74513
UST Comprt ID:	214121
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74279
UST Comprt ID:	214123
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74278

UST Comprt ID:	214124
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74277
UST Comprt ID:	214125
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74276
UST Comprt ID:	214126
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74275
UST Comprt ID:	214129
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Install Date:	01/01/1987
Tank Registration Date:	12/15/2000
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	195549
Facility ID:	112367
Ai Number:	73717
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/03/2007
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	01/01/1987
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	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
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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	2
Tank Capacity:	8000
UST Comprt ID:	173459
UST ID:	195549
AI Number:	73717
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
Spill/OverfillPreventionCompliance Flag:	Y
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:	01/01/1987

More Self Certification:

Self Cert ID:	28175
Cert ID:	74274
UST Comprt ID:	214128
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74512
UST Comprt ID:	214122
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74273
UST Comprt ID:	214127
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	225216
UST Comprt ID:	646111
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74516
UST Comprt ID:	214118
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74515
UST Comprt ID:	214119
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74514
UST Comprt ID:	214120
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74513
UST Comprt ID:	214121
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74279
UST Comprt ID:	214123
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74278
UST Comprt ID:	214124
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74277
UST Comprt ID:	214125
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74276
UST Comprt ID:	214126
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Self Cert ID:	28175
Cert ID:	74275
UST Comprt ID:	214129
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Install Date:	01/01/1987
Tank Registration Date:	12/15/2000
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	195550
Facility ID:	112367
Ai Number:	73717
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND

Tank Status Date:	01/03/2007
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	01/01/1987
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	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
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):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	3
Tank Capacity:	10000
UST Comprt ID:	173460
UST ID:	195550
AI Number:	73717
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
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):	N
Spill/OverfillPreventionCompliance Flag:	Y
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:	01/01/1987

More Self Certification:

Self Cert ID:	28175
Cert ID:	74274
UST Comprt ID:	214128
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74512
UST Comprt ID:	214122
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74273
UST Comprt ID:	214127
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	225216
UST Comprt ID:	646111
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74516
UST Comprt ID:	214118
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74515
UST Comprt ID:	214119
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74514
UST Comprt ID:	214120
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74513
UST Comprt ID:	214121
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74279
UST Comprt ID:	214123
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74278

UST Comprt ID:	214124
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74277
UST Comprt ID:	214125
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74276
UST Comprt ID:	214126
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A
Self Cert ID:	28175
Cert ID:	74275
UST Comprt ID:	214129
UST ID:	77794
AI Number:	73717
Tank ID:	1
Compartment ID:	A

Construction Notification:

NOC ID:	18957
Facility ID:	112367
AI Number:	73717
Application Received Date:	10/27/2006
Scheduled Construction Date:	11/26/2006
UST Improvement:	N
UST Installation:	N
UST Removal:	Y
UST Repair:	N
UST Return To Service:	N
UST Replacement:	N
UST Abandonment:	N
UST Stage I:	N
AST Installation:	N
AST Stage I:	N
Historical Tracking Number:	M61027002
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:	56706
General Desc Of Prop Construct:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	20272
UST ID:	Not reported
NOC ID:	18957
AI Number:	73717
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000045
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported

Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	HARLOW STORES INC
Contact Mailing Address (Delivery):	PO BOX 679
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MELISSA, TX 75454 0679
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	112367
Additional ID:	977428152002062
Princ ID:	987428142002062
AI Number:	73717
Facility Name:	HARLOWS 3
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	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

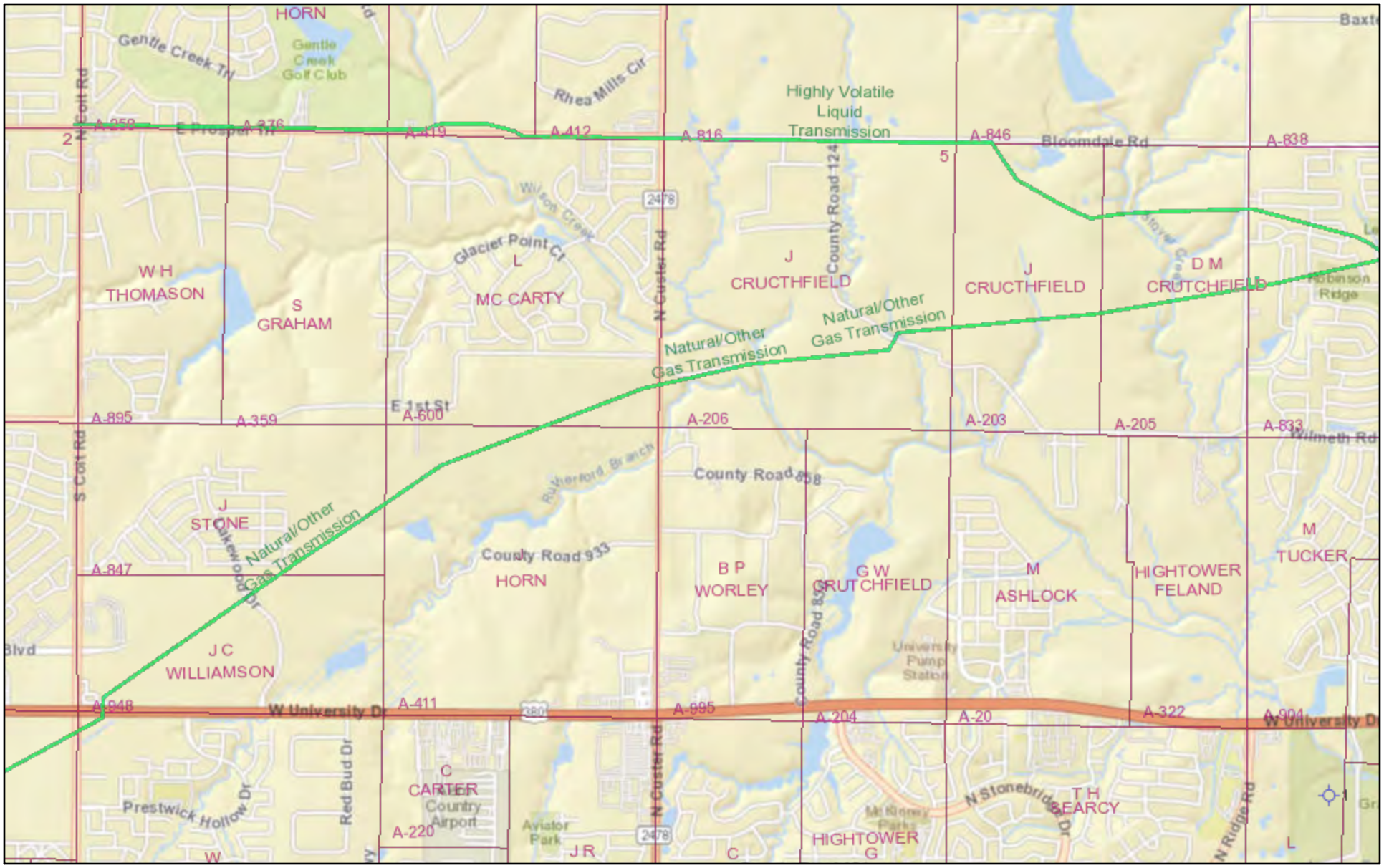
Appendix F – Railroad Commission of Texas Pipeline Maps

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

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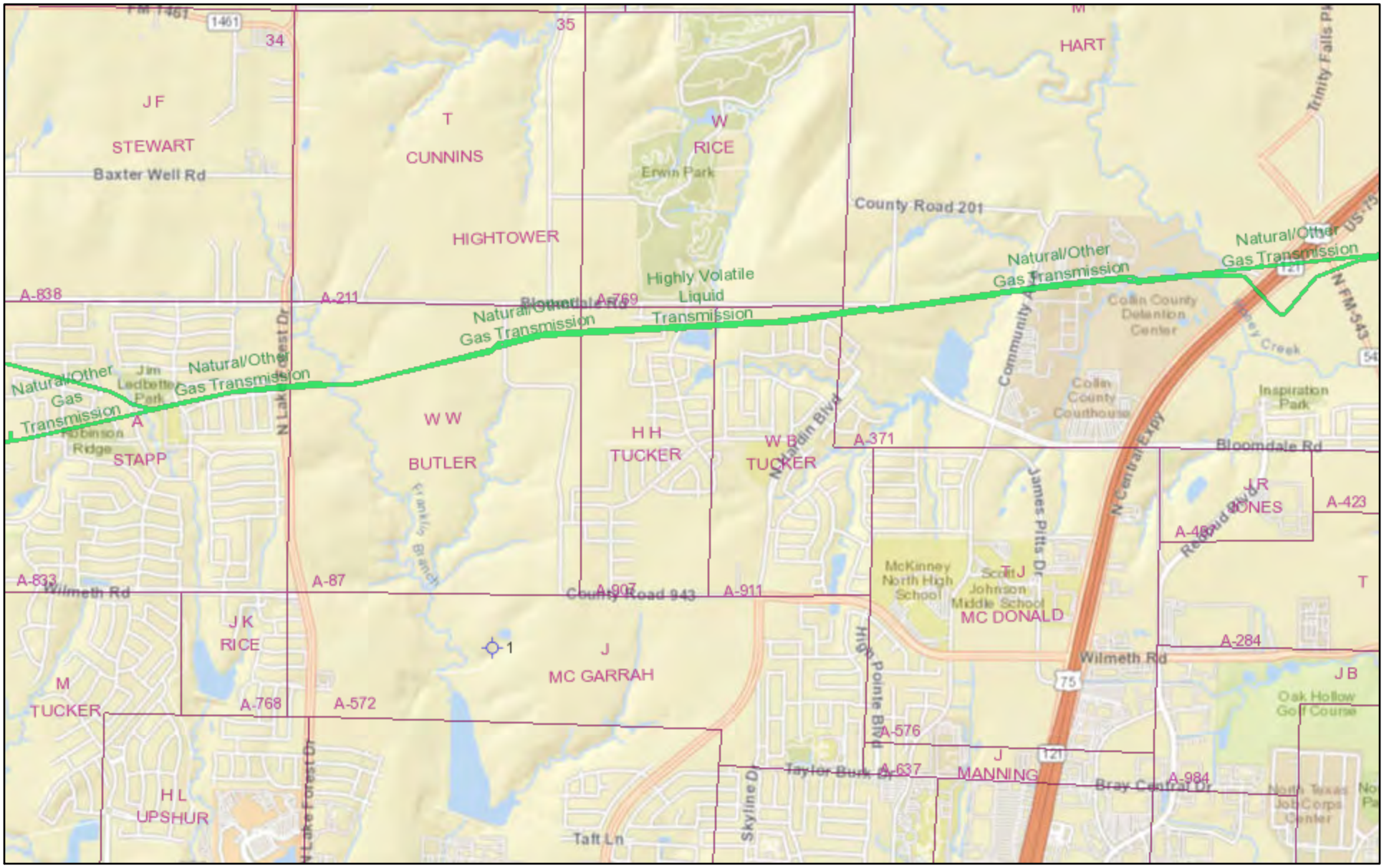
0 0.25 0.5 1 mi

0 0.4 0.8 1.6 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),



November 4, 2021

1:36,112

0 0.25 0.5 1 mi

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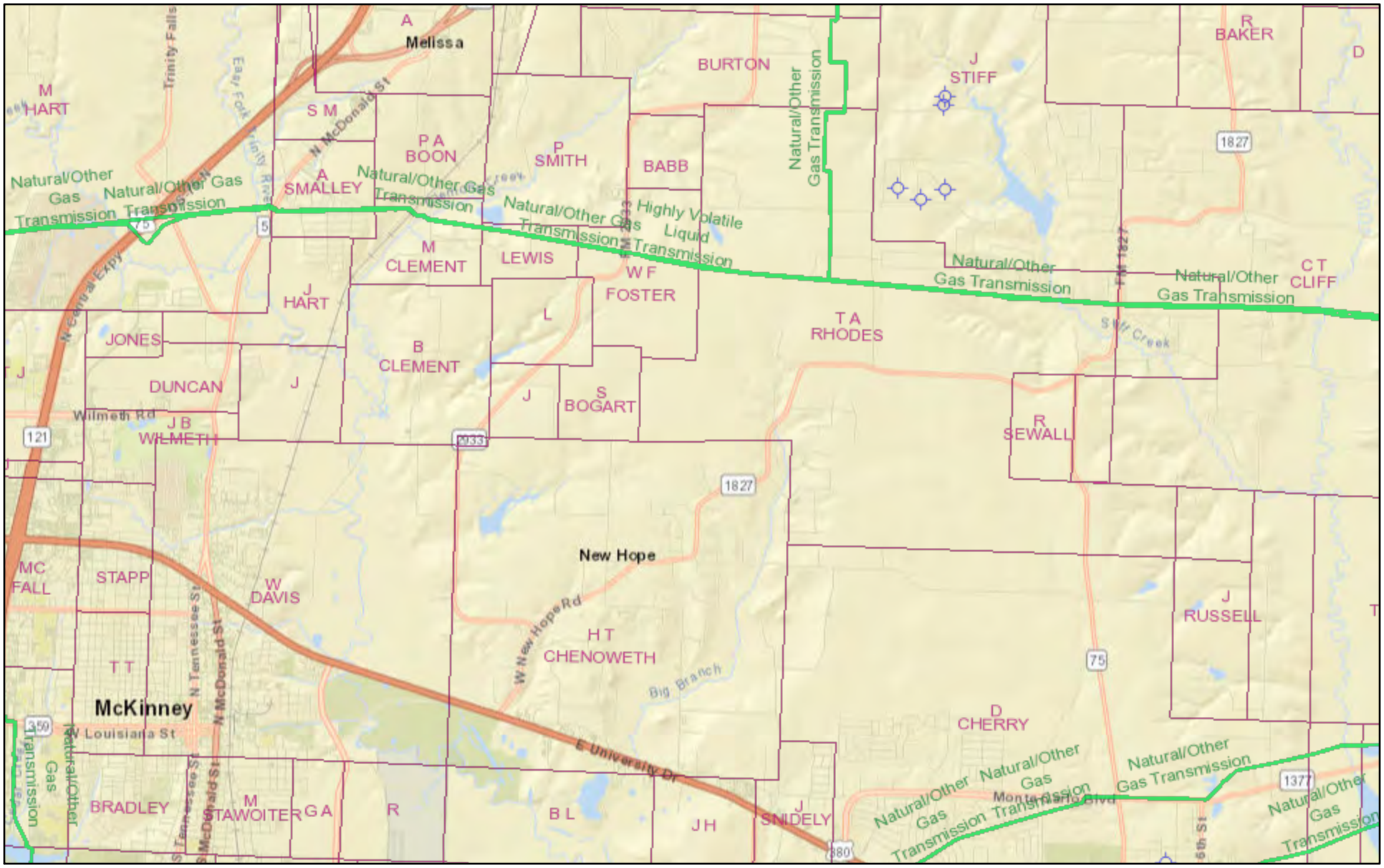
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),



November 4, 2021

1:72,224

0 0.5 1 2 mi

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Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),