APPENDIX Q: Hazardous Materials

Report Version 6

Hazardous Materials Initial Site Assessment (ISA)

October 1, 2021 District: DALLAS

CSJ 0364-04-051, etc. Spur 399 Extension

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:0364-04-051, 0047-05-058 & 0047-10-002	City:McKinney	Zip Code:75069	County:Collin
HWY:Spur 399	Limits:0364-04-051: US 75 to SH 5 0047-05-058: SH 5/SP 399 to SP 399 Extension 0047-10-002: SH 5 to US 380		

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 and was approved in October 2019. An ISA was performed along SH 5 from FM 1378 to CR 275 and was approved in May 2020. Some of the same regulatory sites from both the above projects are also identified on the current project.
☒Yes ☐ No	Have the project schematics and/or plan-profile sheets (if available) been reviewed?* Look for substantial excavations (including utilities and storm sewer designs), new ROW and easements, and bridge demolitions or renovations.

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

Section 2: Demolition and Renovation Information Related to Asbestos and Lead-Containing-Paint	
☒Yes ☐No	Are there proposed bridges or building demolitions or renovations for this project?
Note: If "Yes" is selected, buildings or structures being acquired through the acquisition process are assessed and 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) miles 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
☐ Not Applicable

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: Sewage disposal facility shown in the Common Alignment area.

List Topo Maps Reviewed:	Dates:	Comments:
McKinney East, McKinney West	1960, 1968, 1973, 2013	1960-1973 topos show quarries adjacent east and west of the Orange Alignment south of US 380. The maps also show a sewage disposal facility within the Common Alignment area on the east side of the Southern Pacific RR. The 2013 map does not provide details such as quarries.

☒ 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: Two landfill areas shown, one in the Common Alignment area and the other adjacent to the Orange Alignment.

List All Aerial Photos Reviewed:	Photo Dates:	Comments:

	Google Earth Pro	2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2009, 2008, 2005, 2003, 2001, 1995, 1985	1985 aerials shows the project area as predominately agricultural land surrounding McKinney National Airport. Residential development is contained in the City of McKinney west of the Purple Alignment. From 1995 to 2001 the Medical Center of McKinney was constructed adjacent southeast of the Common Alignment on SP 399. Additional light industrial development is also shown west of the Purple Alignment north of Industrial Blvd. 2003 shows additional residential development north of the Common Alignment and east Medical Center Dr. 2005 through 2020 shows additional light industrial development adjacent to and west of the Purple Alignment. 1985 through 2012 aerials show an active landfill east of SH 5 on the south side of FM 546 (SWC area with Couch Dr, formerly Old Mill Rd). This landfill is shown as completely covered by 2013. The northwest, western, and southwest portions of this landfill area also correspond to the sewage disposal facility observed on historical topographic maps. A second landfill area is shown on the south side of US 380 east of the Orange Alignment, toward the east end of CR 330, beginning in at least 1985. This landfill expanded in size toward the west by 2016 to encapsulate a large area adjacent east of the Orange Alignment.

☐ 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: One site identified within the search radius - Map ID 300. This site is situated approximately 3,200 ft from the project and was a removal only site with no assessment needed. Based on the distance, this site is not considered an environmental concern.	
☒**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: Two sites identified within the search radius. Map IDs 250 and 291. These sites are situated from the project approximately 2,000 ft and 2,600 ft and were archived in 1980 and 1983, respectively. Based on these distances, these sites are not considered environmental concerns.	
☒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: 15 sites are identified on the regulatory database report. Six of these sites are outside the specified search radius. Another eight sites are situated between 575 ft to 2,100 ft from the project. Based on the distances, these 14 sites are not considered environmental concerns. The remaining site, Map ID 40, is within the proposed ROW 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 radius - Map ID 304. This site is situated approximately 3,300 ft from the project and, therefore, is 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 are identified on the regulatory database report. Four of these sites are outside the specified search radius. Based on the distances, these 4 sites are not considered environmental concerns. The remaining site, Map ID 234, is adjacent to the proposed project and is discussed in the attached Hazardous Materials Project Impact Evaluation.	
☒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: Six incidents are identified on the regulatory database report. Three of these incidents occurred outside the specified search radius and one is an air release. Based on the distances and regulatory information, these four incidents are not considered environmental concerns. The remaining two incidents, Map IDs 9 and 202, occurred adjacent to or within the proposed project ROW and are 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: Map IDs 89 and 303 are situated at 1,415 ft and 3,300 ft from the project and are, therefore, not considered environmental concerns. Map ID 210 is situated adjacent to the project and is discussed in the attached Hazardous Materials Project Impact Evaluation.	
☐**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**	**Closed and abandoned municipal solid waste landfill sites***

☐**No Sites Identified**	**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 database report identified five CLI listings, some of which are the same property location. Three of these listings are at properties situated outside the specified search radius and are, therefore, not considered environmental concerns. The remaining two listings are discussed in the attached Hazardous Materials Project Impact Evaluation. The database report also identified 14 SWF/LF and/or RGA LF listings, some of which are the same property location. Of these listings, two of the landfill property locations are identified as closed and are also adjacent to or within proposed ROW. These two locations are discussed in the attached Hazardous Materials Project Impact Evaluation. See Sec. 5.2 for active SWF/LF and RGA 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: Nine sites are identified on the regulatory database report. Six of these sites are outside the specified search radius and two sites are situated at approx. 1,900 ft and 2,090 ft from the project. Based on the distances, these 8 sites are not considered environmental concerns. The remaining site, Map ID 147, is adjacent to the proposed project. Additionally, another LPST site (Map ID 210/252 identified as PST and IHWCA) not identified on the regulatory database report is also situated adjacent to the project. Both adjacent sites are discussed in the attached 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: 40 listings (including AST, UST, and PST), some are at the same property location, are identified on the regulatory database report. 26 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: Six sites are identified on the regulatory database report. Three of these sites are outside the specified search radius and are not considered environmental concerns. The remaining three sites are situated between approx. 350 ft to 2,000 ft from the property and, based on these distances, these sites are considered low environmental risks.	
☐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:	
☐**Sites Identified** ☒**No Sites Identified**	**TCEQ Dry Cleaners <u>remediation only</u> 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: Several adjacent sites were also identified on the following databases in addition to databases listed in Sec. 5.1: SPILLS, MINES, MSD, TRIS, TSCA, and SSTS.
The information related to these database listings will be incorporated into the Hazardous Materials Project Impact Evaluation discussions with the sites' Sec. 5.1 database listings.

SWLF/LF & RGA LF: The database report identified 14 SWF/LF and/or RGA LF listings, some of which are the same property location. Of these listings, two of the landfill property locations are located in Blue Ridge and Prosper. Based on their distances from the project, these two landfill properties are not considered environmental concerns. Additionally, two landfill property locations are listed as active and are also adjacent to or within proposed project ROW. These two properties are discussed in the attached Hazardous Materials Project Impact Evaluation.
The remaining SWF/LF and RGA LF were listed as closed sites are discussed in Sec. 5.1 or the attached Hazardous Materials Project Impact Evaluation.

Record Source and Comments:

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): 6/7/2021, 6/8/2021, and 6/9/2021

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 October 2021 schematic.

Common Alignment (of the Purple and Orange Alignment alternatives):

Site 1: Parcel E16: Flood debris, including drums and tires, was observed within and adjacent to proposed ROW. This site is considered a moderate environmental risk. See Appendix C, Photograph 9.

Purple Alignment:

Site 2: Parcel E26: Numerous spoil piles of soil, asphalt, and aggregate, of various sizes, were observed on the parcel within and adjacent to proposed ROW. These features are considered a moderate environmental risk. See Appendix C, Photograph 13.

Orange Alignment:

Site 3: Parcels E110 and W106: An abandoned mobile home was observed within proposed ROW. Surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc.; various debris and general trash in old, abandoned barn within proposed ROW. Abandoned house and adjoining swimming pool adjacent to proposed ROW. These features are considered low environmental risks. See Appendix C, Photographs 14, 15, and 16.

Site 4: Parcel W114: Discarded refrigerator observed in an old barn. 55-gallon drums, with unknown contents, were observed in an old barn. Discarded petroleum storage tanks and fuel dispensers located within the survey corridor. Surface dumping of trash/ garbage, refuse, rubbish, debris half exposed/buried, etc.; an abandoned buggy was observed. These features are considered a moderate environmental risks. See Appendix C, Photographs 17 and 18.

These survey sites are discussed in the attached Spur 399 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:
Gary Jones		6/8/2021
Describe any potential concerns: During a conversation with Gary Jones, who leases the property for hay and livestock grazing, it was disclosed that he pours diesel fuel into the swimming pool periodically for mosquito control. The pool is located adjacent and S of proposed ROW of Orange Alignment, approx. 280 feet north of Old Mill Rd. and approx. 760 feet southwest of FM 546 (see Appendix B, Figure 3, Sheet 2 of 4 and Appendix C, Photograph 15). Because the schematic shows the pool just south of proposed ROW, this feature is considered a low environmental risk and is also described in the attached Spur 399 Hazardous Materials Project Impact Evaluation.		
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, current and past landfills and a former sewage disposal facility were identified adjacent to or within proposed ROW areas on topographic maps and aerial photographs. These same sites were also identified as regulatory sites and are discussed with their respective regulatory listing in 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 6/7/2021, 6/8/2021, and 6/9/2021 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 regulatory sites 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.

Three 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".*

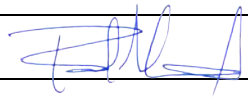
Explain Unresolved or Resolved Issues:

The swimming pool in which small amounts of diesel fuel is used as mosquito control, is outside the proposed ROW area and is determined to be a low environmental risk.

☐**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: Resolved: All PST listings are either low environmental risks or not environmental concerns. Some PST sites have higher risk levels due to other regulatory listings and not due to the PSTs themselves.		
☒**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: Unresolved: Map ID 143 has been determined to be a moderate environmental risk. This site is also identified as a closed landfill. Resolved: All other LPST listings are either low environmental risks or not environmental concerns.		
☐**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: Two natural gas pipelines.
Explain Unresolved or Resolved Issues: According to the TRRC Public GIS Viewer for pipelines and wells: One 10.75-inch natural gas pipeline parallels SH 5 then crosses SP 399 (Common Alignment) at approx. mainlane STA 1036+00. A second natural gas pipeline, 20-inch, crosses SH 5 at approx. mainlane STA 1077+00 (Common Alignment) and continues eastward somewhat paralleling the Common Alignment (within ROW) then crossing northward at mainlane STA 1100+00. This same pipeline parallels FM 546 east of Couch Dr. within the Orange Alignment then crossing the project again twice in the project area at FM 546 and Country Ln/S Airport Dr. The 20” pipeline crosses the project once more in the Orange Alignment at approx. mainlane STA 1253+00, just north of FM 546 and west of Almeta Ln. Based on the contents of these pipelines, these features are not considered an environmental concern. 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:
Explain Unresolved or Resolved Issues: Resolved: All 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 IDs 20 and 143 (also an LPST site) have been determined to be moderate environmental risks and Map ID 96 has been determined to be a high environmental risk. These sites are discussed in the attached Hazardous Materials Project Impact Evaluation. Resolved: All other landfill listings are either low environmental risks or 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		

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: 10/1/2021**

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

0364-04-051 etc., Spur 399 Extension EIS 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 proposed project would extend Spur (SP) 399 from US 75 to US 380, a new location facility. The SP 399 extension would be an eight-lane, access-controlled freeway with one-way frontage roads on each side within an anticipated ROW width between 330 ft to 350 ft, depending on location. Frontage roads may be eliminated and the primary travel lanes may be elevated (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-separations would be constructed at crossroads such as Industrial Boulevard and other streets that intersect with Airport Drive or with streets intersecting with the Orange Alternative new location of SP 399. A significant amount of new ROW will be required to construct the proposed project.

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 March 29, 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, hospital/medical center, rock quarries, light industrial, and spoil piles. 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.

Three regulatory sites and three 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 Spur 399 Extension 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
4	Lattimore Materials, Inc. 1000 E University Dr McKinney, TX 75069 (active cement production facility)	Adjacent W of Purple Alignment; SWC at Airport Dr ROW Acquisition	AST SPILLS ERNS TRIS TIER 2	**Other Associated Map IDs: 5, 6, 7, 9** 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. 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. The TRIS shows mercury and lead compounds onsite and the TIER 2 shows 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. The schematic shows a minor amount of ROW acquisition at the facility, minimal grading to be performed, and utilized portions of the property are approximately 130 ft to 150 ft from proposed ROW; therefore, this site is considered a low environmental risk. See Photographs 4 through 7.	Low
10	RaceTrac 155 1004 E University Dr McKinney, TX 75069	Adjacent E of Purple Alignment; SEC at Airport Dr ROW Acquisition	UST EDR Hist. Auto	**Other Associated Map IDs: 14** 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.	Low

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	(active gas station/convenience store)			A minor amount or ROW would be acquired, minimal grading would be performed, and the active USTs are approximately 50 ft to 100 ft from proposed ROW and would not be disturbed; therefore, this site is considered a low environmental risk. See Photograph 2.	
20	Sports Moore/ Osttend Landfill/ Strata Materials/ Construction Recycling & Waste Landfill/ Metro Environmental Management Landfill 2460, 2540, & 2650 E University Dr McKinney, TX 75069	Adjacent E to Proposed ROW of Orange Alignment; south of US 380 near CR 330	UST AST (3) SWF/LF (4) RGA LF MINES	**Other Associated Map IDs: 30, 33, 34, 37, 39, 52, 53, 54** 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). The MINES listing provides a USGS link to the geographic information for the quarry location, which places it at the location of the current Osttend Landfill. 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	Moderate

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				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. Based on the proximity of the active landfill to proposed ROW, this site is considered a moderate environmental risk to the project. See Photograph 1	
35	North McKinney LS 100 N. Airport Dr McKinney, TX 75609 (Current NTMWD wastewater lift station)	Within Proposed ROW of Purple Alignment; NEC at Greenville Rd ROW Acquisition	AST	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 3.	Low
40	1325 Greenville 1325 Greenville Ave. McKinney, TX 75069 (Currently vacant lot adjacent to existing Airport Dr.)	Within Proposed ROW of Purple Alignment; bisected by Airport Dr just north of Greenville Rd ROW acquisition	US Brownfields	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
96	McKinney LFG Facility/ NTMWD Landfill/ Wilson Creek LS	Within Proposed ROW of Common Alignment; Area S of FM 546 (Harry	SWF/LF (2) GCC (2) UST AST	**Other Associated Map IDs: 97, 98, 99, 100, 101, 103, 105, 107, 108, 110, 112** The facility formerly used two 10,000-gallon diesel underground PSTs that were installed in 1980 and removed	High

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	500 Old Mill Rd. McKinney, TX 75069 (Currently closed landfill)	McKillop Blvd) between Southern Pacific RR and Couch Dr (Old Mill Rd) ROW acquisition	RGA LF (3) TIER 2 (2)	in 2004. The facility currently utilizes one 3,300-gallon diesel aboveground PST, with no secondary containment, that was installed in 2016. No releases are reported from the PSTs. The facility has three landfill listings. The first permit (#568) appears to have been issued in 1980 and was superseded in 1990 with permit #568A. The permit application for #568A was accepted in 1993. The TCEQ Central Registry shows the facility stopped accepting waste in 2009 and was listed as an inactive landfill by 2010. A third permit application (#48030) was submitted to TCEQ in 2010, however, was voluntarily revoked and closure procedures for the landfill began. Groundwater monitoring has been performed onsite from 2001 through 2021. A 2003 TCEQ Commissioner's Action shows multiple violations of the facility that include accepting unauthorized waste, improperly disposing of certain waste, not properly covering areas of the landfill, failing to prevent discharge into the nearby creek, among others. Historic topographic maps also showed that the northwestern, western, and southwestern portions of the landfill property were used as a sewage disposal facility. Per the site visit performed on 6/7/2021, ASTs were observed with and without secondary containment. Also observed storage of materials, 55-gallon drums that appeared to be sealed, trash and debris, empty containers, stockpiled materials including tires, and a roll-off dumpster. No obvious signs of contamination were noted during the site visit. All the material appeared to be contained and confined. Based on the historic uses of this site as a landfill and ROW acquisition from this site to place the SP 399 roadway on top of a portion of the former landfill, this site is considered a high environmental risk. See Photographs 10, 11, and 12.	
143	Chemical Lime Co/ WW Weber/ Texas Custom Pools/ TXI McKinney Ready	Within Existing ROW for CSJ 0047-05-054 and adjacent to Proposed ROW of	LPST GCC CLI (2) AST	**Other Associated Map IDs: 146, 147, 151, 156, 162, 183, 305** Collin CAD parcel data identifies this property as three parcels with owners and/or DBAs listed as Lhoist North	Moderate

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	Mix/ TXI Operations/ LHoist North America/ John Marriott 2005 S McDonald St McKinney, TX 75069	Common Alignment for current project.	TIER 2 (2)	America, TXI Operations, and Cowtown Readimix. LHoist is identified as a lime, limestone, and clay products supplier. TCEQ Central Registry Affiliation History, under the LPST listing and associated PST listing, identifies Texas Custom Pools/Riverbend Sandler Pools and WW Weber as owner/operator/responsible party. Under Texas Custom Pools, one 4,000-gallon diesel and one 2,000-gallon gasoline aboveground PSTs were registered in 2005 and 2012, respectively. Both were listed as out-of-use by 2014. Under Lhoist, the facility has one active 4,500-gallon diesel aboveground PST, utilizing concrete containment, installed in 1994. No underground PSTs have been reported or registered on this property. Under WW Weber, one release was reported at the site in 2009. Groundwater was reported as impacted (GCC), however, no additional information is provided in the regulatory database report or on TCEQ Central Registry. Final concurrence was issued in 2010. The facility stores large amounts of chemicals onsite for the production of cement as well as for fleet refueling. ROW will be acquired from this property for a different project; however, work is proposed along the west side of the site to accommodate for proposed frontage road and ramp additions, as well as the construction of the grade separation at SH 5 and Stewart Rd intersection. Two closed landfill listings are reported for this location under the name John Marriott Sr. The regulatory report lists a location as ½-mile north of the intersection of highway route 1 and SH 5 and on the east side of SH 5. The North Central Texas Council of Governments (NCTCOG) Closed & Abandoned Landfill Inventory website identifies the land unit for this property as Abstract 68, Block A, located 0.25 mi from the intersection of SH 121 and SH 5 with the lat/long of 33.16887/- 96.62474. NCTCOG information states the landfill closed in 1990 and was approximately 6 acres in size. This information was compared to historic aerials as well as CCAD information. The CCAD Abstract A0068 is situated	

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				encompassing the intersection of SH 5 and Spur 399. On the east side of SH 5, Block A is associated with the parcels that are now occupied by Lhoist/Cowtown. Based on the historic and current uses of the site and proposed work on this property this location is considered a moderate environmental risk. See Photograph 8.	
175	IESI McKinney 2138 Country Ln McKinney, TX 75069 (DBA: Waste Connections of TX)	Within Proposed ROW of Purple and Orange Alignments ROW Acquisition	AST TIER 2 (2)	**Other Associated Map IDs: 179, 181** Fleet refueling operation utilizing one 10,000-gallon diesel aboveground PST, no secondary containment reported, installed in 2006. Per TCEQ, no releases, violations or enforcement actions have occurred. The Waste Connections website states it is a dumpster rental, waste management and garbage pickup service provider. The site at 2138 Country Ln is not used as any type of dump, disposal, or waste transfer station. For the Purple Alignment, ROW is required from the northwest corner of the property which is utilized as a parking lot for fleet vehicles. For the Orange Alignment, ROW is required from the southwest edge of the property, which is an unutilized, grassy area. Based on the type of facility, regulatory information and uses of the property within ROW acquisition areas, this site is considered a low environmental risk.	Low
202	1971 FM 546 Road McKinney, TX 75069 (residential house)	Within Proposed ROW of Orange Alignment; S side of FM 546, W of Almeta Rd ROW Acquisition	ERNS	Site incident reported on 4/10/2008. Caller stated due to heavy winds and rain (natural phenomenon) there was a spill of materials from a pole mounted transformer onto the ground and into the intermittent tributary of the East Fork of the Trinity River. The incident report shows that the “body of water” is a storm drain and the spill was contained by deploying booms. During site reconnaissance, it was observed that a pole-mounted transformer is located along FM 546 at a residence addressed at 1971 FM 546. There is a drainage ditch along FM 546 in this area which flows toward an intermittent tributary approx. 235 ft east of the transformer location. The transformer appeared in good condition during site reconnaissance. This residence is	Low

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
				shown as displacement in the Orange Alignment along with the transformer location. Any removal or alterations of electric utilities with be performed by the District SUE Department. Based on the regulatory information, this issue has a low potential to affect the proposed project.	
204	Custom Industrial Co/ TM Cypress Products 2935 Almeta Ln McKinney, TX 75069 (DBA: CIC Coatings and Superior Wood Care)	Adjacent SE of Orange Alignment FM 546 cross street work	Central Registry SSTS	**Other Associated Map IDs: 206** The Central Registry listing on the regulatory database report shows the facility is an industrial coatings business. The company's website states it is a wood, metal, and other coatings manufacturer. The regulatory database report also lists the property as SSTS which are listings of Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). Section 7 FIFRA requires all registered pesticide-producing businesses to submit reports to the EPA annually. The reports must provide the types and amounts of pesticides, active ingredients and devices produced as well as those produced, sold and/or distributed in the past year. This facility was not identified on any other state or federal databases. During site reconnaissance, numerous large totes and other large chemical storage containers were observed outside the facility building on the east side of the property. The proposed work adjacent to this facility includes minimal grading and alteration of FM 546 to become an underpass of the SP 399 Orange Alignment. Although the nature of the business and large quantities of chemical containers observed onsite, based on no reported releases and the type of proposed work adjacent to the facility, this site is considered a low environmental risk.	Low
207	TxDOT Dallas-Collin Co Maintenance Facility 2205 S SH 5	Adjacent E of Existing ROW along the Common Alignment	IHWCA LPST (not on EDR) UST (2, one not on EDR) TIER 2 (2)	**Other Associated Map IDs: 210, 252** The facility has two PST registrations as shown in the TCEQ Central Registry, only one of which is identified on the regulatory database report. PST 54951 reports one 3,000-gallon gasoline underground PST (UST) installed in 1987 and removed in 1990. PST 18136 (not on the regulatory database report) reports one 3,000-gallon (contents not	Low

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
	McKinney, TX 75069			reported) UST installed in 1959 and removed in 1990; one 3,000-gallon gasoline UST installed in 1970 and removed in 1990; one 4,000-gallon diesel UST installed in 1978 and removed in 1992; one 500-gallon used oil UST installed in 1983 and removed in 1988; one 4,000-gallon gasoline UST installed in 1984 and removed in 1992; one 4,000-gallon diesel and one 3,918-gallon gasoline USTs installed in 1992 and removed in 2004. Under this same PST number, one 12,000-gallon diesel aboveground PST, installed in 1959, is reported as out-of-use as of 2002 and one 3,000-gallon diesel aboveground PST, installed in 2005, is still in use. A release was reported in 1992 with final concurrence in 1999. In 2007, a Release Determination Investigation report was submitted to TCEQ and an IHW Corrective Action was opened. The source area is reported as the auto service, repair and maintenance shop. A letter from the TCEQ dated June 10, 2008, stated that the RDI confirmed concentrations of acetone, carbon tetrachloride, 1,1-dichloroethane, other VOCs and five metals exceeded release criteria for soil and concentrations of bis(2-ethylhexyl)-phthalate, naphthalene and barium exceeded release criteria for groundwater. However, these COCs were below site-specific PCLs. TCEQ stated that TRRP Remedy Standard A PCLs had been achieved and no institutional controls or further response actions were required. Based on the work adjacent to this facility as shown on the schematic as well as the regulatory information, this site is considered a low environmental risk.	
220	7-Eleven Store 3911 Medical Center Dr. McKinney, TX 75069	Adjacent SE of Existing ROW along the Common Alignment; SEC at SP 399	UST	Site is an active gas station with one 20,000-gallon gasoline, and one 20,000-gallon split gasoline/diesel, double walled FRP underground PSTs installed in 2016. Per TCEQ, no releases, violations or enforcement actions have been reported. 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.	Low

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
226	Medical Center/City of McKinney 4500 Medical Center Dr McKinney, TX 75069	Adjacent SE of Existing ROW along the Common Alignment; SWC at SP 399	UST TIER 2 (2) IHW RCRA-LQG	**Other Associated Map IDs: 227, 231, 232, 234** The facility is an active hospital/medical complex. Two underground PSTs are registered to the facility; one 12,000-gallon (contents not reported) installed in 1998 and removed in 2021 and one 20,000-gallon diesel installed in 2020, used for an emergency generator, and still in use. The facility is also a large quantity generator of ignitable and corrosive wastes including pharmaceutical wastes, formaldehyde, peracetic acid, chromium and other metals, VOCs, among others. No releases 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.	Low
Hazardous Materials Features Observed During Site Reconnaissance					
Schematic Parcel E16	Site 1 in Section 6 of HazMat ISA	Within and adjacent to Proposed ROW of Common Alignment; NE of Stewart Rd, south side of Common Alignment ROW Acquisition	-	Per the site visit performed on 6/7/2021, observed surface dumping of trash and debris within proposed ROW. One 55-gallon drum was observed, contents unknown, and appeared to be sealed. The debris appeared to be the result of flooding events. Due to the uncertainty of the contents of the 55-gallon drum and debris, this site is considered a moderate environmental risk. See Photograph 9.	Moderate
Schematic Parcel E26	Site 2 in Section 6 of the HazMat ISA	Within and adjacent to Proposed ROW of the Purple Alignment; SWC area of FM 546 & Country Ln/S Airport Dr, and approx. 750 ft west of Country Ln. ROW Acquisition	-	Per the site visit performed on 6/7/2021, observed numerous spoil piles of soil, asphalt, and aggregate of various sizes. Due to the uncertainty of the contents of the spoil piles, this site is considered a moderate environmental risk. See Photograph 12.	Moderate
Schematic Parcel E110 & W106	Site 3 in Section 6 of the HazMat ISA	Within and Adjacent S of Proposed ROW of Orange Alignment; approx. 280 ft north	-	Per the site visit performed on 6/8/2021, observed an abandoned house with a swimming pool. The pool was full of water. During a conversation with Gary Jones, who leases the property (Schematic Parcel W106), it was disclosed that	Low

Map ID	Site Information	Location in Reference to Project	Regulatory Database Listing(s)	Environmental Concern Summary	Potential to Impact Project
		of Old Mill Rd. and approx. 760 ft SW of FM 546.		he pours diesel fuel into the swimming pool periodically for mosquito control. The schematic shows the house and pool just south of proposed ROW. Additionally, there was an abandoned mobile home and barn with a lot of refuse in and around the structures. These features are within the proposed SP 399 Orange Alignment roadway on the same parcel. Since the debris within the ROW area appeared to be standard household wastes and the abandoned swimming pool is outside the proposed ROW, these features are considered low environmental risks. See Photographs 14, 15, and 16.	
Schematic Parcel W114	Site 4 in Section 6 of the HazMat ISA	Within Proposed ROW of Orange Alignment; North of CR 722 (Enloe Rd.) ROW Acquisition	-	Per the site visit performed on 6/8/2021, observed discarded PSTs and old fuel dispensers. The PSTs and fuel dispensers appeared to be empty. Additionally, refuse and other debris as well as 55-gallon drums, with unknown contents, was observed in an old barn. It is unknown when the PSTs and fuel dispensers were abandoned on the property and if they contained liquid materials at the time of abandonment. It is presumed that the PSTs and fuel dispensers had once been used at this property, perhaps formerly installed adjacent to the old barn, as was common for historic farm properties to have underground PSTs and fuel dispensers onsite for farm equipment fueling. Based on the presence of these items and possible former in-ground location and current abandoned location of the PSTs and fuel dispensers within proposed ROW, this site is considered a moderate risk. See Photographs 17 and 18.	Moderate

Proposed Next Steps

Based on 2 regulatory sites and 3 site survey locations being considered as potential moderate environmental risks and 1 regulatory site being considered as potential high environmental risk, 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.

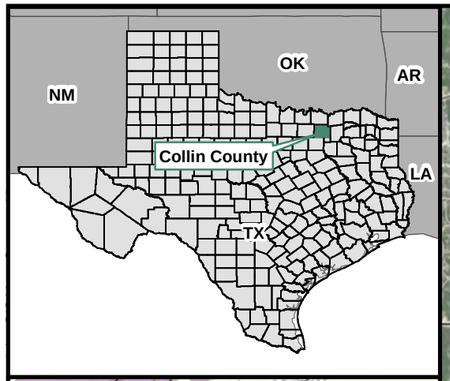
Figure 3, Potential Hazardous Materials Concerns Aerial Maps, displays each potential concern (resolved and unresolved) identified in Table 1 and includes the following information:

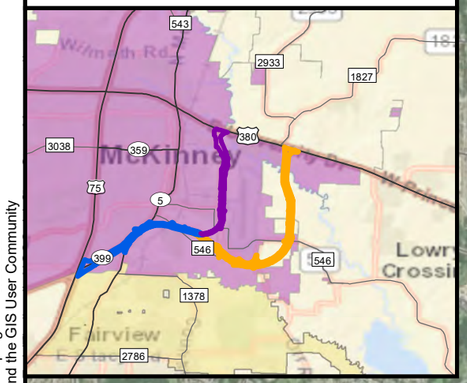
- Property buildings and other real property with project schematics overlay
- Current and proposed ROW
- Potential hazardous material concern property color coded with their respective low, medium, or high risk level
- Each potential concern includes associated Map ID number; if no associated Map ID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

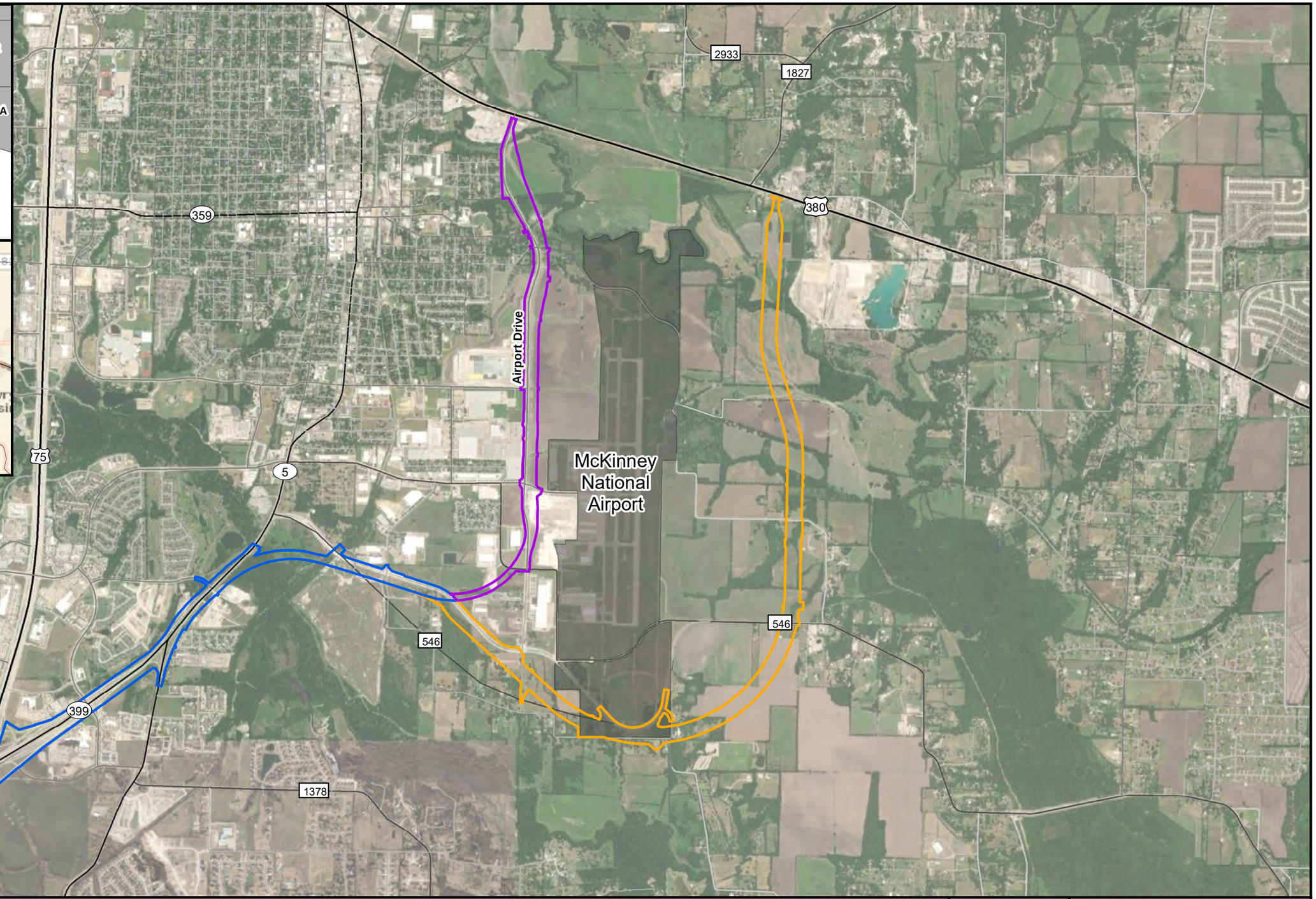
0364-04-051 etc., Spur 399 Extension EIS Hazardous Materials ISA

Appendix B – Figures

Figure 1 - Project location map (street map),
Figure 2 - Project topo map (scale 1:24000),
Figure 3 - Project aerial map/hazmat sites map







Orange Alternative Project Area
Purple Alternative Project Area
Common Alternative Project Area

NORTH

0 0.25 0.5 1
Miles

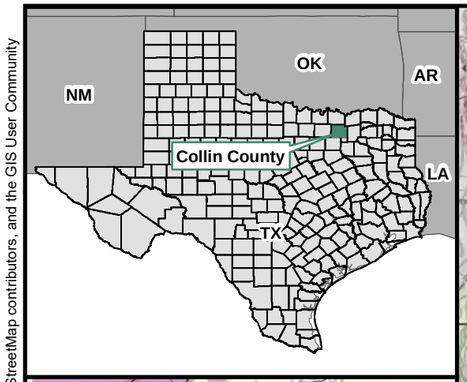
Texas Department of Transportation

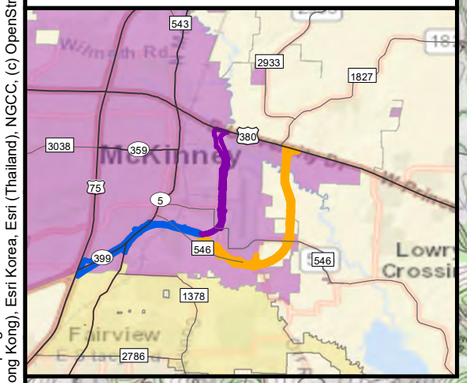
Figure 1
Project Area Location Map
Spur 399 Extension
US 75 to US 380
CSJs: 0364-04-051, etc.

Path: Z:\Resources\Local\Clients\KCMTRN\TXDOT\99436_US380\ArcGIS\DataFiles\ArcDocs\Spur399_HazMat_ISA_Fig1.mxd sspurgeon 9/28/2021
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: 9/28/2021





Orange Alternative Project Area

Purple Alternative Project Area

Common Alternative Project Area

NORTH

0 0.25 0.5 1

Miles

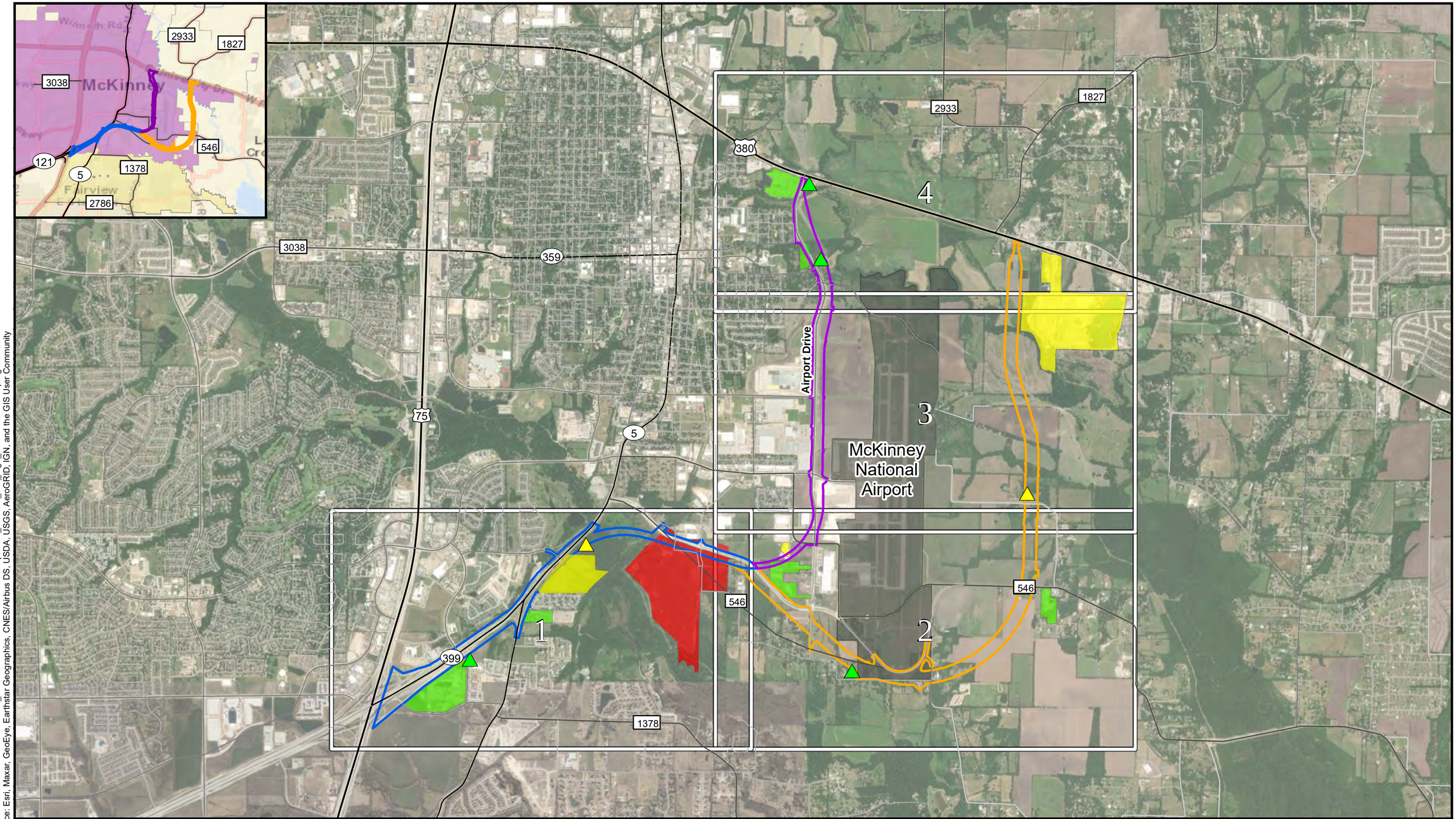
Texas Department of Transportation

Figure 2
USGS Topographic Map
Spur 399 Extension
US 75 to US 380
CSJs: 0364-04-051, etc.

Issued: 9/28/2021

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

Path: Z:\Resources\Local\Clients\KCMTRN\TXDOT\99436_US380\ArcGIS\DataFiles\ArcDocs\Spur399_HazMat_ISA_Fig2.mxd sspurgeon 9/28/2021
Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community



Orange Alternative Project Area
Purple Alternative Project Area
Common Alternative Project Area

HazMat of Potential Concern

Low Risk or No Concern
Moderate Risk
High Risk

Low Risk or No Concern
Moderate Risk

NORTH

0 0.25 0.5 1

Miles

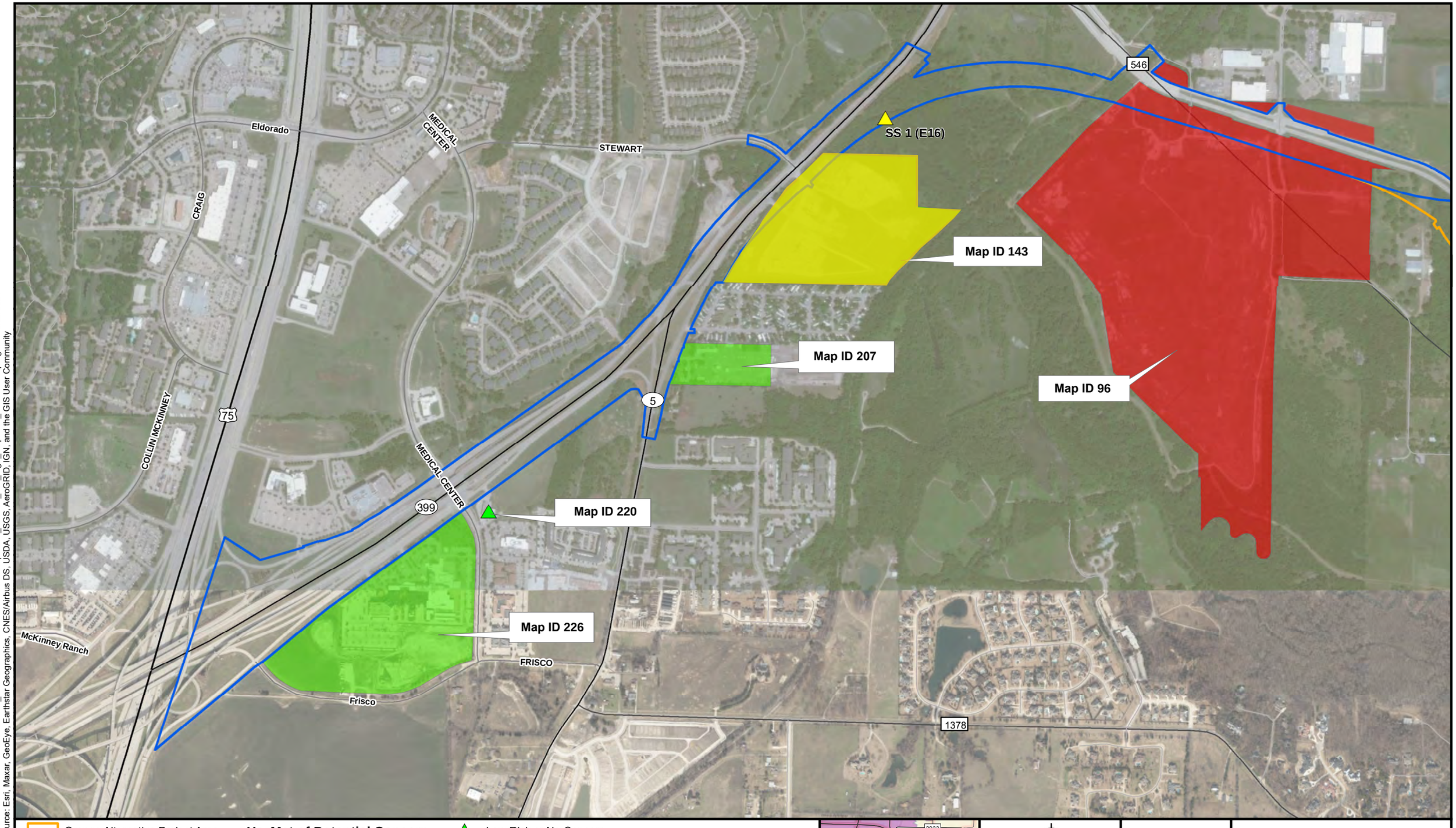
Texas Department of Transportation

Figure 3
HazMat Sites Maps
Sheet Index
Spur 399 Extension
US 75 to US 380
CSJs: 0364-04-051, etc.

Path: Z:\Resources\Local\Clients\KCM\TRN\TXDOT99436_US380\ArcGIS\DataFiles\ArcDocs\Spur399_HazMat_ISA_Fig3_overview.mxd sspurgeon 9/28/2021
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: 9/28/2021



Orange Alternative Project Area
Purple Alternative Project Area
Common Alternative Project Area

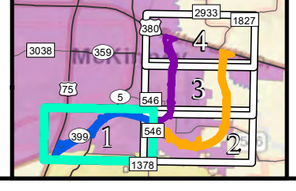
HazMat of Potential Concern

Low Risk or No Concern
Moderate Risk
High Risk

Low Risk or No Concern
Moderate Risk

Map ID 40: Regulatory Site from HazMat Project Impact Evaluation

SS 2 (E26): Site Survey HazMat Issue Location with schematic parcel #



NORTH

0 250 500 1,000

Feet

Texas Department of Transportation

Figure 3
HazMat Sites of Potential Concern
Spur 399 Extension - US 75 to US 380
CSJ: 0364-04-051, etc.
Sheet 1 of 4

Path: Z:\Resources\Local\Clients\KCM\TRN\TXDOT\99436_US380\ArcGIS\DataFiles\ArcDocs\Spur399_HazMat_ISA_Fig3_mapbook_SS.mxd sspurgeon 9/28/2021
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: 9/28/2021

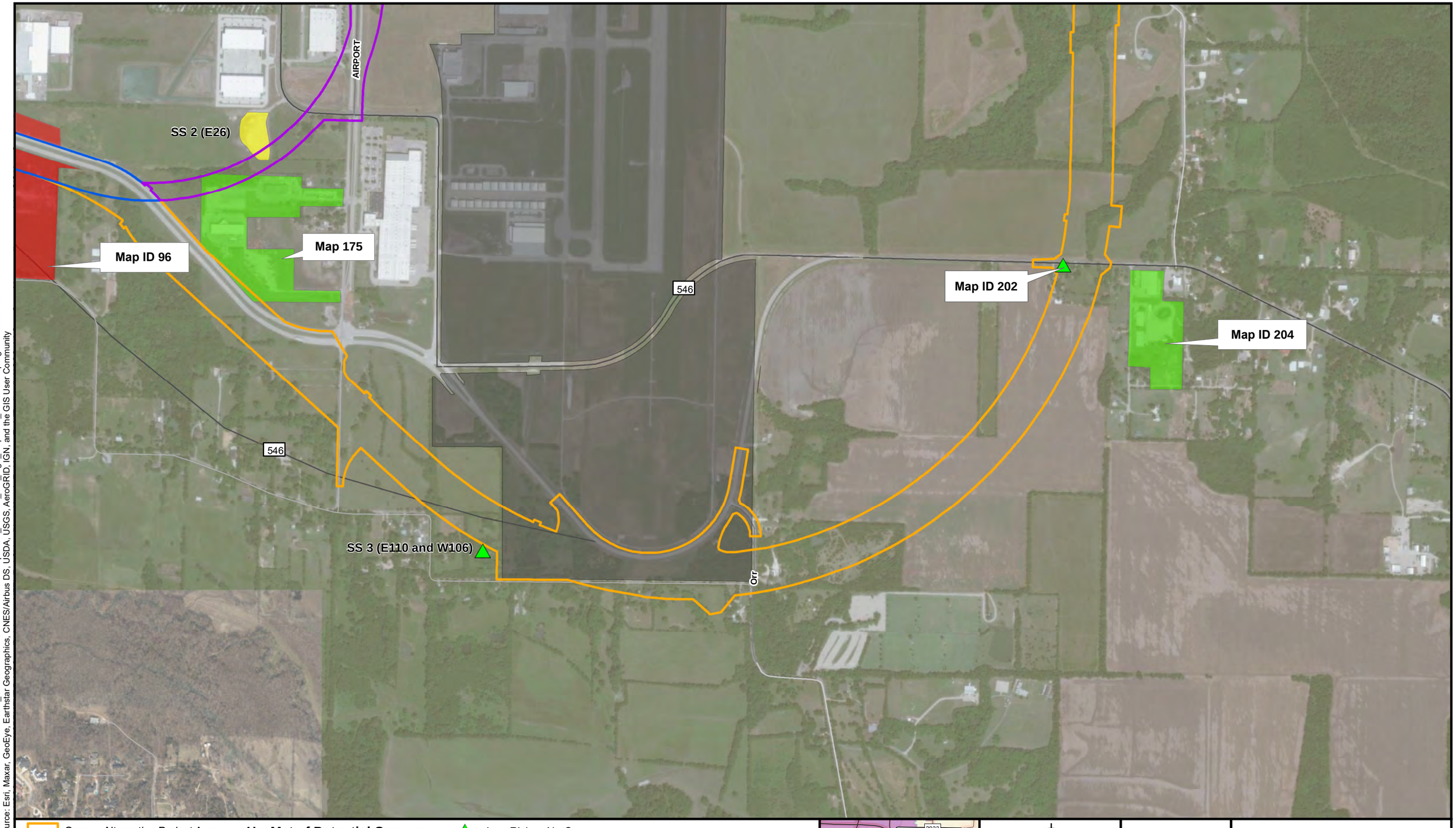


Figure 3
HazMat Sites of Potential Concern
Spur 399 Extension - US 75 to US 380
CSJ: 0364-04-051, etc.
Sheet 2 of 4

Path: Z:\Resources\Local\Clients\KCM\TRN\TXDOT99436_US380\ArcGIS\DataFiles\ArcDocs\Spur399_HazMat_ISA_Fig3_mapbook_SS.mxd sspurgeon 9/28/2021
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: 9/28/2021

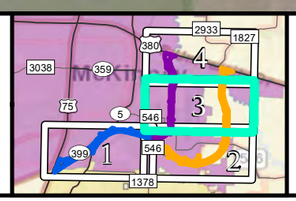
ANTHONY
BUMPAS
ELM
AIRPORT
MILLWOOD
546
INDUSTRIAL
Airport Drive
Enloe Rd.
McKinney National Airport
Map ID 20
SS 4 (W114)

Orange Alternative Project Area
Purple Alternative Project Area
Common Alternative Project Area

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

Low Risk or No Concern
Moderate Risk

Map ID 40: Regulatory Site from HazMat Project Impact Evaluation
SS 2 (E26): Site Survey HazMat Issue Location with schematic parcel #



NORTH
0 250 500 1,000
Feet

Texas Department of Transportation

Figure 3
HazMat Sites of Potential Concern
Spur 399 Extension - US 75 to US 380
CSJ: 0364-04-051, etc.
Sheet 3 of 4

Path: Z:\Resources\Local\Clients\KCM\TRN\TXDOT99436_US380\ArcGIS\DataFiles\ArcDocs\Spur399_HazMat_ISA_Fig3_mapbook_SS.mxd sspurgeon 9/28/2021
Service Layer Credits: Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

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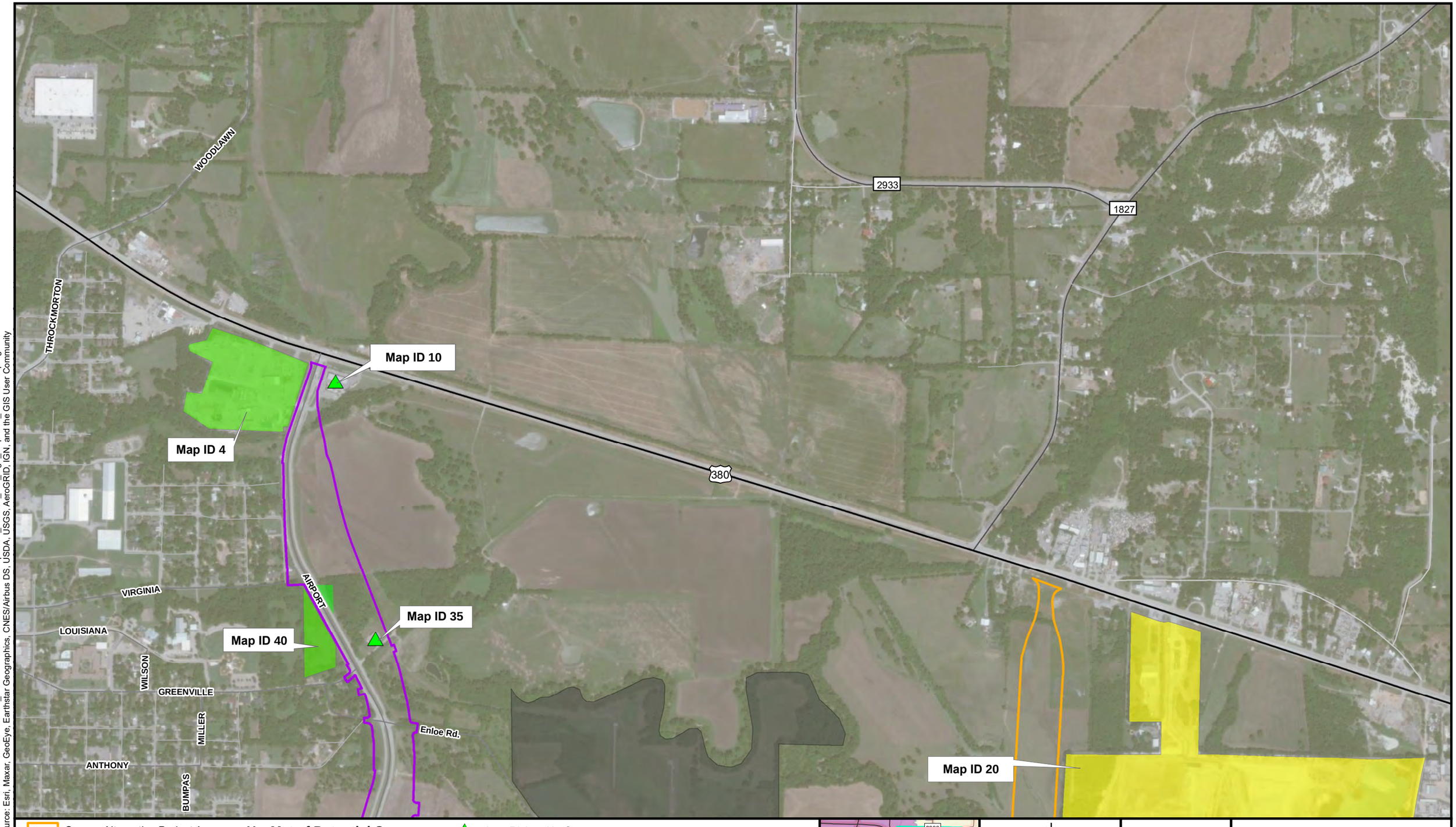
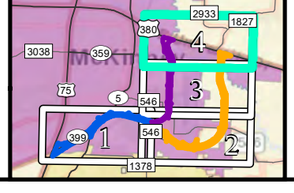


Orange Alternative Project Area
Purple Alternative Project Area
Common Alternative Project Area

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

Low Risk or No Concern
Moderate Risk

Map ID 40: Regulatory Site from HazMat Project Impact Evaluation
SS 2 (E26): Site Survey HazMat Issue Location with schematic parcel #



NORTH
0 250 500 1,000
Feet

Texas Department of Transportation

Figure 3
HazMat Sites of Potential Concern
Spur 399 Extension - US 75 to US 380
CSJ: 0364-04-051, etc.
Sheet 4 of 4

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

Issued: 9/28/2021

0364-04-051 etc., Spur 399 Extension EIS Hazardous Materials ISA

Appendix C – Site Photos

Photograph 1: Map ID 20, view looking south from US 380 toward landfill main entrance.

Photograph 2: Map ID 10, view looking south from US 380.

Photograph 3: Map ID 35, view north. View of North Texas Municipal Water District facility.

Photograph 4: Map ID 4, view south-southwest. View of diesel AST at Lattimore Materials fleet maintenance facility.

Photograph 5: Map ID 4, view south-southwest. View of storage totes at Lattimore Materials fleet maintenance facility.

Photograph 6: Map ID 4, view west. View of used oil storage tank and fleet maintenance shop Lattimore Materials fleet maintenance facility.

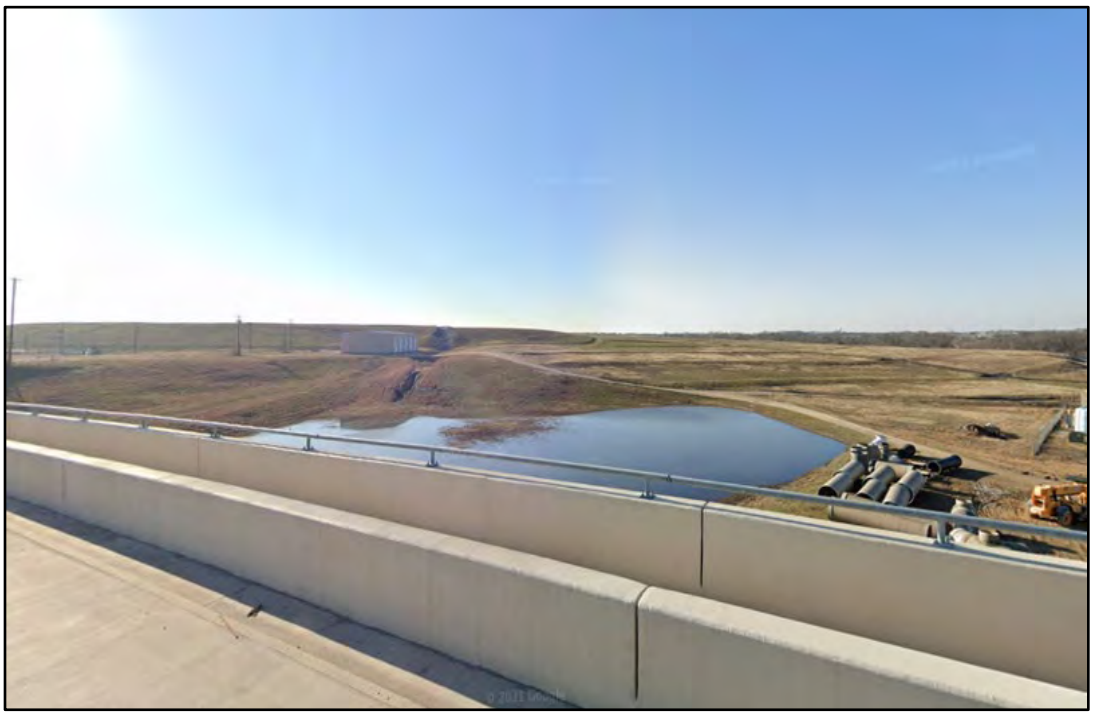
Photograph 7: Map ID 4, view southwest. View of parking for fleet vehicles at Lattimore Materials fleet facility.

Photograph 8: Map ID 143, view looking southeast from SH 5 toward LHoist North America facility.

Photograph 9: Survey Site 1, view southwest. View of drum of unknown origin.

Photograph 10: Map ID 96, view north. View of empty drums and PST.

Photograph 11: Map ID 96, view east-northeast. View of empty totes and tires.



Photograph 12: Map ID 96, view is looking south from Harry McKillop Blvd on the east side of the railroad tracks.

Photograph 13: Survey Site 2, view southwest. View of spoils and aggregate piles on schematic parcel E26.

Photograph 14: Survey Site 3, view northwest of abandoned mobile home.

Photograph 15: Survey Site 3, view southwest. View of abandoned swimming pool that diesel fuel is used as mosquito control.

Photograph 16: Survey Site 3, view of refuse in old barn.

Photograph 17: Survey Site 4, view northwest. View of discarded fuel dispensers.

Photograph 18: Survey Site 4, view north. View of discarded PSTs.

0364-04-051 etc., Spur 399 Extension EIS Hazardous Materials ISA

Appendix D – Schematic

Texas Department of Transportation

DALLAS DISTRICT
DESIGN SCHEMATIC

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

SPUR 399

CSJ#: 0364-04-001, 0197-09-008 & 0047-10-002
FROM: US 75
TO: SH 121
FUNCTIONAL CLASS: URBAN FREEWAY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEEDS

MAINLANES: EXISTING/PROPOSED	55 MPH
MAINLANES: PROPOSED VERTICAL ALIGNMENTS	70 MPH
FRONTAGE ROADS: EXISTING/PROPOSED	40 MPH

SEE SHEET 002 FOR PURPLE ALTERNATIVE
SEE SHEET 003 FOR ORANGE ALTERNATIVE

KEY MAP

SEE SHEET 002 FOR PURPLE ALTERNATIVE
SEE SHEET 003 FOR ORANGE ALTERNATIVE

SCALE: HORIZONTAL 1"=100'
SCALE: VERTICAL 1"=10'

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OCTOBER 2021

PRELIMINARY
NOT FOR CONSTRUCTION
PERMIT OR BIDDING PURPOSES
JOSEPH T. PROVENCE, P.E.
LICENSED PROFESSIONAL ENGINEER
DATE: 10/29/2021
STATE OF TEXAS
117,000TH CALIFORNIA

ROLL 1 OF 12

HDR
TBPE Registration No. F-754
5839 Cedar Springs Road, Suite 900
Dallas, Texas 75235
972.338.1500

EXISTING TYPICAL SECTION

PROPOSED SPUR 399 – ALT. ROW

PROPOSED SPUR 399 – ULT. ROW

TRAFFIC OVERVIEW

GEOMETRIC CURVE DATA

PROPERTY OWNER DATA

MAINLANE SUPERELEVATION

PROPOSED TAPERS

ALTERNATIVE RIDGE AREA

ROLL 1 (LEFT): 0.5 MINIMUM WIDTH (SHORT TO 4TH CREEK)	
ROLL 1 (LEFT): 4TH CREEK TO ROLL 2 (LEFT)	
ROLL 2 (LEFT): ROLL 1 (LEFT) TO ROLL 3 (LEFT)	
ROLL 3 (LEFT): ROLL 2 (LEFT) TO ROLL 4 (LEFT)	
ROLL 4 (LEFT): ROLL 3 (LEFT) TO SH 78 (MAIN)	
ROLL 5 (LEFT): ROLL 4 (LEFT) TO SH 78 (MAIN)	

SPUR 399 ALL ALTERNATIVES

LEGEND

NOTES:

SPUR 399 ALL ALTERNATIVE PROF PROFILE

SPUR 399 ALL ALTERNATIVE PROF PROFILE

Texas Department of Transportation

DALLAS DISTRICT
DESIGN SCHEMATIC

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

SPUR 399

CSJ#: 0364-04-001, 0197-09-008 & 0047-10-002
FROM: US 75
TO: SH 121
FUNCTIONAL CLASS: URBAN FREEWAY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEEDS

MAINLANES: EXISTING/PROPOSED 55 MPH
MAINLANES: PROPOSED VERTICAL ALIGNMENTS 70 MPH
FRONTAGE ROADS: EXISTING/PROPOSED 40 MPH

SEE SHEET 002 FOR PURPLE ALTERNATIVE
SEE SHEET 003 FOR ORANGE ALTERNATIVE

KEY MAP

SEE SHEET 002 FOR PURPLE ALTERNATIVE
SEE SHEET 003 FOR ORANGE ALTERNATIVE

SCALE: HORIZONTAL 1"=100'
SCALE: VERTICAL 1"=10'

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OCTOBER 2021

PRELIMINARY
NOT FOR CONSTRUCTION
PERMIT OR BIDDING PURPOSES
JOSEPH T. PROVENCE, P.E.
LICENSED PROFESSIONAL ENGINEER
DATE: 10/29/2021
STATE OF TEXAS
117,000TH CALIFORNIA

ROLL 1 OF 12

HDR
TBPE Registration No. F-754
5839 Cedar Springs Road, Suite 900
Dallas, Texas 75235
972.338.1500

NOTES:

Texas Department of Transportation

DALLAS DISTRICT
DESIGN SCHEMATIC

MCKAMEY E. RUA, P.E.
DALLAS DISTRICT ENGINEER

SPUR 399

CSJ#: 2964-04-001, 0197-09-008 & 0197-10-002

FROM: US 75
TO: PRESTON RD

FUNCTIONAL CLASS: URBAN FREEWAY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEED

MAINLANE HORIZONTAL:	70 MPH
MAINLANE VERTICAL:	70 MPH
FRONTAGE ROAD HORIZONTAL:	35 MPH
FRONTAGE ROAD VERTICAL:	35 MPH

SEE SHEET NO. 3 FOR PURPLE ALTERNATIVE
SEE SHEET NO. 4 FOR ORANGE ALTERNATIVE

SEE SHEET NO. 2 FOR PURPLE ALTERNATIVE
SEE SHEET NO. 4 FOR ORANGE ALTERNATIVE

SCALE: HORIZONTAL 1"=100'
SCALE: VERTICAL 1"=10'

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OCTOBER 2021

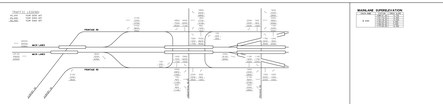
THE CONTENTS OF THIS SCHEMATIC ARE PRELIMINARY

KIMLEY-HORN AND ASSOCIATES, INC.
STATE OF TEXAS
JOSEPH T. PROVENCIO, JR.
103744
LICENSED PROFESSIONAL ENGINEER
10/29/2021

NOT ADOPTED FOR CONSTRUCTION

ROLL 2 OF 12

HDR
TBPE Registration No. F-754
5839 Cedar Lake Road, Suite 100
Minneapolis, MN 55416
(952) 233-1632



GEOMETRIC CURVE DATA

ROADWAY	CURVE	PI STATION	DELTA	DEGREE OF CURVE	RADIUS	TANGENT	LENGTH	SUPERELEVATION
MAINLANE	C1	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C2	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C3	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C4	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C5	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C6	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C7	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C8	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C9	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C10	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C11	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C12	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C13	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C14	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C15	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C16	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C17	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C18	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C19	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C20	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C21	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C22	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C23	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C24	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C25	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C26	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C27	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C28	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C29	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C30	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C31	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C32	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C33	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C34	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C35	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C36	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C37	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C38	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C39	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C40	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C41	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C42	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C43	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C44	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C45	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C46	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C47	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C48	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C49	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C50	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C51	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C52	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C53	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C54	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C55	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C56	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C57	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C58	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C59	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C60	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C61	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C62	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C63	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C64	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C65	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C66	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C67	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C68	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C69	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C70	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C71	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C72	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C73	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C74	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C75	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C76	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C77	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C78	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C79	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C80	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C81	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C82	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C83	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C84	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C85	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C86	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C87	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C88	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C89	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C90	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C91	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C92	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C93	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C94	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C95	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C96	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C97	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C98	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C99	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000
	C100	1+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.000

PROPERTY OWNER DATA

1	BRYANT, DONALD ANTHONY (ESTATE OF)
2	BRYANT, DONALD ANTHONY (ESTATE OF)
3	BRYANT, DONALD ANTHONY (ESTATE OF)
4	BRYANT, DONALD ANTHONY (ESTATE OF)
5	BRYANT, DONALD ANTHONY (ESTATE OF)
6	BRYANT, DONALD ANTHONY (ESTATE OF)
7	BRYANT, DONALD ANTHONY (ESTATE OF)
8	BRYANT, DONALD ANTHONY (ESTATE OF)
9	BRYANT, DONALD ANTHONY (ESTATE OF)
10	BRYANT, DONALD ANTHONY (ESTATE OF)
11	BRYANT, DONALD ANTHONY (ESTATE OF)
12	BRYANT, DONALD ANTHONY (ESTATE OF)
13	BRYANT, DONALD ANTHONY (ESTATE OF)
14	BRYANT, DONALD ANTHONY (ESTATE OF)
15	BRYANT, DONALD ANTHONY (ESTATE OF)
16	BRYANT, DONALD ANTHONY (ESTATE OF)
17	BRYANT, DONALD ANTHONY (ESTATE OF)
18	BRYANT, DONALD ANTHONY (ESTATE OF)
19	BRYANT, DONALD ANTHONY (ESTATE OF)
20	BRYANT, DONALD ANTHONY (ESTATE OF)
21	BRYANT, DONALD ANTHONY (ESTATE OF)
22	BRYANT, DONALD ANTHONY (ESTATE OF)
23	BRYANT, DONALD ANTHONY (ESTATE OF)
24	BRYANT, DONALD ANTHONY (ESTATE OF)
25	BRYANT, DONALD ANTHONY (ESTATE OF)
26	BRYANT, DONALD ANTHONY (ESTATE OF)
27	BRYANT, DONALD ANTHONY (ESTATE OF)
28	BRYANT, DONALD ANTHONY (ESTATE OF)
29	BRYANT, DONALD ANTHONY (ESTATE OF)
30	BRYANT, DONALD ANTHONY (ESTATE OF)
31	BRYANT, DONALD ANTHONY (ESTATE OF)
32	BRYANT, DONALD ANTHONY (ESTATE OF)
33	BRYANT, DONALD ANTHONY (ESTATE OF)
34	BRYANT, DONALD ANTHONY (ESTATE OF)
35	BRYANT, DONALD ANTHONY (ESTATE OF)
36	BRYANT, DONALD ANTHONY (ESTATE OF)
37	BRYANT, DONALD ANTHONY (ESTATE OF)
38	BRYANT, DONALD ANTHONY (ESTATE OF)
39	BRYANT, DONALD ANTHONY (ESTATE OF)
40	BRYANT, DONALD ANTHONY (ESTATE OF)
41	BRYANT, DONALD ANTHONY (ESTATE OF)
42	BRYANT, DONALD ANTHONY (ESTATE OF)
43	BRYANT, DONALD ANTHONY (ESTATE OF)
44	BRYANT, DONALD ANTHONY (ESTATE OF)
45	BRYANT, DONALD ANTHONY (ESTATE OF)
46	BRYANT, DONALD ANTHONY (ESTATE OF)
47	BRYANT, DONALD ANTHONY (ESTATE OF)
48	BRYANT, DONALD ANTHONY (ESTATE OF)
49	BRYANT, DONALD ANTHONY (ESTATE OF)
50	BRYANT, DONALD ANTHONY (ESTATE OF)
51	BRYANT, DONALD ANTHONY (ESTATE OF)
52	BRYANT, DONALD ANTHONY (ESTATE OF)
53	BRYANT, DONALD ANTHONY (ESTATE OF)
54	BRYANT, DONALD ANTHONY (ESTATE OF)
55	BRYANT, DONALD ANTHONY (ESTATE OF)
56	BRYANT, DONALD ANTHONY (ESTATE OF)
57	BRYANT, DONALD ANTHONY (ESTATE OF)
58	BRYANT, DONALD ANTHONY (ESTATE OF)
59	BRYANT, DONALD ANTHONY (ESTATE OF)
60	BRYANT, DONALD ANTHONY (ESTATE OF)
61	BRYANT, DONALD ANTHONY (ESTATE OF)
62	BRYANT, DONALD ANTHONY (ESTATE OF)
63	BRYANT, DONALD ANTHONY (ESTATE OF)
64	BRYANT, DONALD ANTHONY (ESTATE OF)
65	BRYANT, DONALD ANTHONY (ESTATE OF)
66	BRYANT, DONALD ANTHONY (ESTATE OF)
67	BRYANT, DONALD ANTHONY (ESTATE OF)
68	BRYANT, DONALD ANTHONY (ESTATE OF)
69	BRYANT, DONALD ANTHONY (ESTATE OF)
70	BRYANT, DONALD ANTHONY (ESTATE OF)
71	BRYANT, DONALD ANTHONY (ESTATE OF)
72	BRYANT, DONALD ANTHONY (ESTATE OF)
73	BRYANT, DONALD ANTHONY (ESTATE OF)
74	BRYANT, DONALD ANTHONY (ESTATE OF)
75	BRYANT, DONALD ANTHONY (ESTATE OF)
76	BRYANT, DONALD ANTHONY (ESTATE OF)
77	BRYANT, DONALD ANTHONY (ESTATE OF)
78	BRYANT, DONALD ANTHONY (ESTATE OF)
79	BRYANT, DONALD ANTHONY (ESTATE OF)
80	BRYANT, DONALD ANTHONY (ESTATE OF)
81	BRYANT, DONALD ANTHONY (ESTATE OF)
82	BRYANT, DONALD ANTHONY (ESTATE OF)
83	BRYANT, DONALD ANTHONY (ESTATE OF)
84	BRYANT, DONALD ANTHONY (ESTATE OF)
85	BRYANT, DONALD ANTHONY (ESTATE OF)
86	BRYANT, DONALD ANTHONY (ESTATE OF)
87	BRYANT, DONALD ANTHONY (ESTATE OF)
88	BRYANT, DONALD ANTHONY (ESTATE OF)
89	BRYANT, DONALD ANTHONY (ESTATE OF)
90	BRYANT, DONALD ANTHONY (ESTATE OF)
91	BRYANT, DONALD ANTHONY (ESTATE OF)
92	BRYANT, DONALD ANTHONY (ESTATE OF)
93	BRYANT, DONALD ANTHONY (ESTATE OF)
94	BRYANT, DONALD ANTHONY (ESTATE OF)
95	BRYANT, DONALD ANTHONY (ESTATE OF)
96	BRYANT, DONALD ANTHONY (ESTATE OF)
97	BRYANT, DONALD ANTHONY (ESTATE OF)
98	BRYANT, DONALD ANTHONY (ESTATE OF)
99	BRYANT, DONALD ANTHONY (ESTATE OF)
100	BRYANT, DONALD ANTHONY (ESTATE OF)

MAINLANE SUPERELEVATION

CURVE NO.	e MAX	e MIN
e MAX		

PROPOSED TAPERS

| | | |

Texas Department of Transportation

DALLAS DISTRICT DESIGN SCHEMATIC

MCKINNEY ST. BLVD. (FM 2551)
DALLAS DISTRICT DESIGNER

SPUR 399

CSJs: 0364-04-001, 0247-01-038 & 0247-13-002
FROM: US 75
TO: PGBT
FUNCTIONAL CLASS: URBAN FREEWAY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEEDS

MAINLANES (RESTRICTED)	55 MPH
MAINLANES (ARTERIAL, ARTERIAL1)	55 MPH
FRONTAGE ROADS (ARTERIAL)	35 MPH
CROSS STREETS (ARTERIAL)	35 MPH

SEE SHEET NO. 02 FOR ORANGE ALTERNATIVE
SEE SHEET NO. 03 FOR PURPLE ALTERNATIVE

SEE SHEET NO. 02 FOR ORANGE ALTERNATIVE
SEE SHEET NO. 03 FOR PURPLE ALTERNATIVE

SCALE= HORIZONTAL 1"=100'
SCALE= VERTICAL 1"=10'

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OCTOBER 2021

THE CONTENTS OF THIS SCHEMATIC ARE CONCEPTUAL IN NATURE AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES.

ALL DIMENSIONS, QUANTITIES, AND ESTIMATES ARE APPROXIMATE AND SUBJECT TO CHANGE.

ROLL 3 OF 12

HDR
TBPE Firm Registration No. F-754
5839 Cedar Springs Road, Suite 900
Dallas, Texas 75235
972.788.1145

PROPOSED SPUR 399 — 2027 ROW
PROPOSED SPUR 399
PROPOSED SPUR 399 — MAINLANES
PROPOSED SPUR 399 — ADD'L ROW
EXISTING TYPICAL SECTION
EXISTING TYPICAL SECTION — FUTURE MAINLANES
PROPOSED TYPICAL SECTION
PROPOSED TYPICAL SECTION — FUTURE MAINLANES
PROPOSED TYPICAL SECTION — FUTURE MAINLANES (NB)

GEOMETRIC CURVE DATA

CURVE	PI STATION	DELTA	DEGREE	RADIUS	TANGENT	LENGTH	LONG CHORD	MID ORD	EXTERNAL	SUPERELEVATION
C1	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C2	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C3	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C4	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C5	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C6	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C7	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C8	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C9	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C10	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C11	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C12	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C13	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C14	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C15	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C16	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C17	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C18	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C19	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C20	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C21	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C22	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C23	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C24	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C25	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C26	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C27	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C28	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C29	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C30	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C31	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C32	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C33	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C34	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C35	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C36	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C37	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C38	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C39	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C40	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C41	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C42	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C43	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C44	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C45	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C46	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C47	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C48	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C49	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C50	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C51	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C52	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C53	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C54	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C55	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C56	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C57	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C58	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C59	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C60	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C61	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C62	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C63	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C64	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C65	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C66	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C67	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C68	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C69	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C70	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C71	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C72	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C73	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C74	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C75	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C76	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C77	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C78	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C79	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C80	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C81	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C82	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C83	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C84	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C85	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C86	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C87	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C88	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C89	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C90	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C91	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C92	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C93	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C94	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C95	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C96	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C97	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C98	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C99	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000
C100	1000+00.00	0°00'00"	0°00'00"	0.00	0.00	0.00	0.00	0.00	0.00	0.000

PROPERTY OWNER DATA

PROPERTY OWNER	PROPERTY ID
[illegible]	[illegible]

TYPICAL SECTIONS LEGEND
- EXISTING MAINLANES
- EXISTING FRONTAGE ROADS
- PROPOSED MAINLANES
- PROPOSED FRONTAGE ROADS
- PROPOSED RAMPS
- PROPOSED CROSS STREETS
- PROPOSED RAILROAD

MAINLANE SUPERELEVATION

CURVE NO.	DIRECTION
[illegible]	[illegible]

PROPOSED TAPERS

TAPER	STATION	OFFSET	LENGTH
[illegible]	[illegible]	[illegible]	[illegible]

ALTERNATIVE FOCUS AREA

ROLL 1 (GATE) - ALL ALTERNATIVES BEGIN PROJECT TO PGBT
ROLL 2 (PGBT) - ALL ALTERNATIVES FROM PGBT TO US 75
ROLL 3 (US 75) - PURPLE (PU) TURNS TO THE NE (RIGHT)
ROLL 4 (US 75) - ORANGE (OR) CONTINUES ALONG MAINLANES
ROLL 5 (US 75) - ORANGE (OR) TURNS TO THE ORANGE
ROLL 6 (US 75) - ORANGE (OR) TURNS TO THE ORANGE

LEGEND
- EXISTING ROW
- PROPOSED ROW
- EXISTING MAINLANES
- EXISTING FRONTAGE ROADS
- PROPOSED MAINLANES
- PROPOSED FRONTAGE ROADS
- PROPOSED RAMPS
- PROPOSED CROSS STREETS
- PROPOSED RAILROAD
- EXISTING RAILROAD
- EXISTING CROSS STREETS
- EXISTING RAMPS
- EXISTING CONCRETE
- EXISTING ASPHALT
- EXISTING BRIDGE
- EXISTING BUILDINGS
- EXISTING TREELINE
- EXISTING WATER
- EXISTING FLOODPLAIN

NOTES
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SPUR 399 PURPLE ALTERNATIVE

SPUR 399 PURPLE ALTERNATIVE PROFILE

SPUR 399 PURPLE ALTERNATIVE PROFILE

LEGEND
- EXISTING ROW
- PROPOSED ROW
- EXISTING MAINLANES
- EXISTING FRONTAGE ROADS
- PROPOSED MAINLANES
- PROPOSED FRONTAGE ROADS
- PROPOSED RAMPS
- PROPOSED CROSS STREETS
- PROPOSED RAILROAD
- EXISTING RAILROAD
- EXISTING CROSS STREETS
- EXISTING RAMPS
- EXISTING CONCRETE
- EXISTING ASPHALT
- EXISTING BRIDGE
- EXISTING BUILDINGS
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- EXISTING WATER
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Texas Department of Transportation

DALLAS DISTRICT
DESIGN SCHEMATIC

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

SPUR 399

CSJ#: 2964-04-001, 0197-05-008 & 0047-10-002

FROM: US 75
TO: SH 289
FUNCTIONAL CLASS: URBAN FREEWAY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEED

BEGIN SPUR 399 PROJECT	55 MPH
PROPOSED SPUR 399 MAINLANES VERTICAL	55 MPH
PROPOSED SPUR 399 MAINLANES HORIZONTAL	55 MPH

SEE SHEET NO. 3 FOR PURPLE ALTERNATIVE
SEE SHEET NO. 4 FOR ORANGE ALTERNATIVE

SCALE= HORIZONTAL 1"=100'
SCALE= VERTICAL 1"=10'

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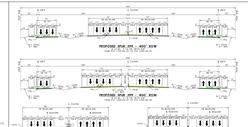
OCTOBER 2021

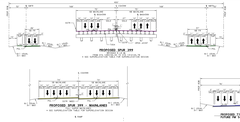
THE CONTENTS OF THIS DOCUMENT DO NOT PURPORT TO REFLECT THE OPINIONS OF THE SEAL SIGNATORY OR THE FIRM OF ANY ENGINEER OTHER THAN THOSE RESPONSIBLE FOR ITS PREPARATION.

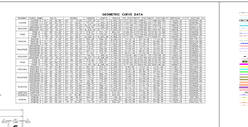
NO ENGINEERING SEAL APPEARS ON THIS DOCUMENT

ROLL 4 OF 12

HDR
TBPE Firm Registration No. F-754
5839 Cedar Springs Road, Suite 100
Dallas, Texas 75235
972.788.1145







GEOMETRIC CURVE DATA

CURVE	Δ	D	R	T	L	E	M	LC	PC	PT
C1	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	1+00.00	2+57.08
C2	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	3+00.00	4+57.08
C3	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	5+00.00	6+57.08
C4	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	7+00.00	8+57.08
C5	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	9+00.00	10+57.08
C6	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	11+00.00	12+57.08
C7	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	13+00.00	14+57.08
C8	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	15+00.00	16+57.08
C9	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	17+00.00	18+57.08
C10	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	19+00.00	20+57.08
C11	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	21+00.00	22+57.08
C12	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	23+00.00	24+57.08
C13	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	25+00.00	26+57.08
C14	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	27+00.00	28+57.08
C15	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	29+00.00	30+57.08
C16	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	31+00.00	32+57.08
C17	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	33+00.00	34+57.08
C18	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	35+00.00	36+57.08
C19	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	37+00.00	38+57.08
C20	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	39+00.00	40+57.08
C21	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	41+00.00	42+57.08
C22	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	43+00.00	44+57.08
C23	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	45+00.00	46+57.08
C24	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	47+00.00	48+57.08
C25	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	49+00.00	50+57.08
C26	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	51+00.00	52+57.08
C27	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	53+00.00	54+57.08
C28	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	55+00.00	56+57.08
C29	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	57+00.00	58+57.08
C30	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	59+00.00	60+57.08
C31	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	61+00.00	62+57.08
C32	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	63+00.00	64+57.08
C33	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	65+00.00	66+57.08
C34	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	67+00.00	68+57.08
C35	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	69+00.00	70+57.08
C36	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	71+00.00	72+57.08
C37	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	73+00.00	74+57.08
C38	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	75+00.00	76+57.08
C39	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	77+00.00	78+57.08
C40	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	79+00.00	80+57.08
C41	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	81+00.00	82+57.08
C42	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	83+00.00	84+57.08
C43	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	85+00.00	86+57.08
C44	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	87+00.00	88+57.08
C45	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	89+00.00	90+57.08
C46	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	91+00.00	92+57.08
C47	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	93+00.00	94+57.08
C48	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	95+00.00	96+57.08
C49	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	97+00.00	98+57.08
C50	90°00'00"	57°17'44"	100.00'	100.00'	157.08'	57.29'	50.00'	141.42'	99+00.00	100+57.08

PROPERTY OWNER DATA

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TRAFFIC LEGEND
EXISTING TRAFFIC
PROPOSED TRAFFIC
SPUR 399
SPUR 399
SPUR 399

Texas Department of Transportation

DALLAS DISTRICT
DESIGN SCHEMATIC

MOHAMED E. BUH, P.E.
DALLAS DISTRICT ENGINEER

SPUR 399

CSJ#: 2364-04-001, 0197-01-008 & 0047-10-002

FROM: US 75
TO: SH 289
FUNCTIONAL CLASS AND DESIGN HISTORY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEEDS

MAINLANE (RECTIFIED)	70 MPH
MAINLANE (NON-RECTIFIED) VERTICAL	70 MPH
FRONTAGE ROAD	35 MPH
CROSSROADS	30 MPH

SEE SHT. 02 FOR PURPLE ALTERNATIVE
SEE SHT. 03 FOR ORANGE ALTERNATIVE

SEE SHT. 04 FOR PURPLE ALTERNATIVE
SEE SHT. 05 FOR ORANGE ALTERNATIVE

SCALE(H) HORIZONTAL 1"=100'
SCALE(V) VERTICAL 1"=10'

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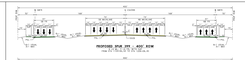
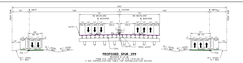
OCTOBER 2021

PRELIMINARY
NOT FOR CONSTRUCTION
AUTHORIZATION
JOSHUA T. PRESNELL, P.E.
103744
10/29/2021
"RELEASED FOR AUTHORIZATION"

ROLL 5 OF 12

HDR
TBPE Firm Registration No. F-754
5839 Cedar Springs Road
Dallas, Texas 75235
214.348.6500





CRITICAL SECTIONS LEGEND
- PROPOSED MAINLANES
- PROPOSED RAMPS
- PROPOSED ACCESS ROADS
- PROPOSED CROSSROADS
- PROPOSED MAINLANES (RECTIFIED)
- PROPOSED MAINLANES (NON-RECTIFIED)
- PROPOSED FRONTAGE ROADS
- PROPOSED SHARED USE PATH
- PROPOSED SIDEWALK
- PROPOSED RAMPS (NON-RECTIFIED)
- PROPOSED RAMPS (RECTIFIED)
- PROPOSED CROSSROADS (NON-RECTIFIED)
- PROPOSED CROSSROADS (RECTIFIED)
- EXISTING MAINLANES
- EXISTING RAMPS
- EXISTING FRONTAGE ROADS
- EXISTING CROSSROADS

GEOMETRIC CURVE DATA

CURVE	DELTA	RADIUS	DEGREE OF CURVE	ARC LENGTH	TANGENT	CHORD	CHORD BEARING
C1	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C2	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C3	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C4	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C5	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C6	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C7	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C8	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C9	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C10	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C11	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C12	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C13	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C14	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C15	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C16	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C17	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C18	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C19	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C20	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C21	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C22	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C23	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C24	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C25	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C26	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C27	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C28	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C29	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C30	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C31	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C32	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C34	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C35	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C36	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C37	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C38	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C39	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C40	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C41	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C42	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C43	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C44	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C45	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C46	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C47	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C48	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C49	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C50	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C51	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C52	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C53	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C54	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C55	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C56	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C57	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C58	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C59	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C61	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C62	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C64	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C66	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C76	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C77	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C79	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C80	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C81	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C82	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C83	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C85	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
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C92	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C93	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C94	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C95	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C96	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C97	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C98	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C99	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E
C100	90°00'00"	1145.92'	5°00'00"	1800.00'	1145.92'	1620.00'	N 45°00'00" E

PROPERTY OWNER DATA

PROPERTY OWNER	ADDRESS
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Texas Department of Transportation

DALLAS DISTRICT
DESIGN SCHEMATIC

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

SPUR 399

CSJ#: 2364-04-001, 0197-05-008 & 0197-10-002
FROM: US 75
TO: SH 121
FUNCTIONAL CLASS: URBAN FREEWAY
PURPLE ALTERNATIVE LENGTH: 7.5 MILES
ORANGE ALTERNATIVE LENGTH: 7.5 MILES

DESIGN SPEED

MAINLANE HORIZONTAL:	70 MPH
MAINLANE VERTICAL:	70 MPH
FRONTAGE ROAD HORIZONTAL:	40 MPH
FRONTAGE ROAD VERTICAL:	40 MPH

SEE SHT. NO. 4 FOR PURPLE ALTERNATIVE
SEE SHT. NO. 5 FOR ORANGE ALTERNATIVE

SEE SHT. NO. 4 FOR PURPLE ALTERNATIVE
SEE SHT. NO. 5 FOR ORANGE ALTERNATIVE

BEGIN PROJECT
STA 1000+00.00
N 6,973,000.00
E 2,488,000.00

END PROJECT
STA 1396+00.00
N 6,973,000.00
E 2,528,000.00

SCALE: HORIZONTAL 1"=100'
SCALE: VERTICAL 1"=10'

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OCTOBER 2021

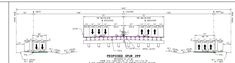
PRELIMINARY
NOT FOR CONSTRUCTION
PERMIT OR BIDDING PURPOSES

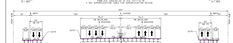
DARRELL T. PRESNALL JR.
103671
LICENSED
PROFESSIONAL ENGINEER
10/29/2021

THE ORIGINAL SEAL APPEARS ON THE HARD COPY OF THIS DOCUMENT

ROLL 6 OF 12

HDR
TBPE Registration No. F-754
5839 Greenville Avenue, Suite 100
Dallas, Texas 75206
972.788.1145





0364-04-051 etc., Spur 399 Extension EIS Hazardous Materials ISA

Appendix E – Regulatory Database Report

Spur 399
Spur 399
McKinney, TX 75069

Inquiry Number: 6424280.5s
March 29, 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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Map Findings	54
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Government Records Searched/Data Currency Tracking	GR-1

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

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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

SPUR 399
MCKINNEY, TX 75069

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-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-LQG sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
INTERNATIONAL PAPER EPA ID:: TXD038812186	2050 COUCH DR	R117 / 11	447
MEDICAL CITY MCKINNE EPA ID:: TXR000080528	4500 MEDICAL CENTER	AJ234 / 10	856

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 12/14/2020 has revealed that there is 1 RCRA-VSQG site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SIMPSON STRONG TIE M EPA ID:: TXR000082771	2151 S AIRPORT DR	AB189 / 11	666

EXECUTIVE SUMMARY

Federal ERNS list

ERNS: Emergency Response Notification System

A review of the ERNS list, as provided by EDR, and dated 12/14/2020 has revealed that there are 6 ERNS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported NRC Report #: 640973 Incident Date Time: 2003-03-30 16:30:00	1002 E. UNIVERSITY B	B9 / 2	139
Not reported NRC Report #: 560560 Incident Date Time: 2001-03-23 15:30:00	1500 EAST INDUSTRIAL	M72 / 11	248
Not reported NRC Report #: 1252464 Incident Date Time: 7/19/2019 5:30	2825 DOG LEG TRAIL	119 / 10	452
Not reported NRC Report #: 1252755 Incident Date Time: 7/18/2019 20:30	2005 S MCDONALD ST	W150 / 10	564
Not reported NRC Report #: 875306 Incident Date Time: 2008-06-25 12:30:00	2221 COUNTRY LANE	AB190 / 11	679
Not reported NRC Report #: 867578 Incident Date Time: 2008-04-10 12:30:00	1971 FM 546 ROAD	202 / 12	694

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 10/23/2020 has revealed that there are 8 SWF/LF sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CONSTRUCTION RECYCLI Facility Status: ACTIVE Permit Number: 2278	***2540 E UNIVERSITY DR***	***E33 / 7***	***196***
CONSTRUCTION RECYCLI Facility Status: NOT CONSTRUCTED Permit Number: 2273	2650 E UNIVERSITY DR	F37 / 7	203
METRO ENVIRONMENTAL Facility Status: NOT CONSTRUCTED Permit Number: 2219	APPROXIMATELY 3 MILE	53 / 7	225
METRO ENVIRONMENTAL Facility Status: CLOSED Estimated Closure Date: 1/1/1901 Permit Number: 1896	3 MILE EAST OF US HI	54 / 7	225
NORTH TEXAS MUNICPAL	500 OLD MILL RD	Q97 / 11	311

Facility Status: POST CLOSURE Estimated Closure Date: 1/1/1901 Permit Number: 568			
NORTH TEXAS MUNICPAL Facility Status: POST CLOSURE Estimated Closure Date: 1/1/1901 Permit Number: 568A	500 OLD MILL RD	Q99 / 11	329
MCKINNEY LFG FACILIT Facility Status: CLOSED Permit Number: 48030	500 OLD MILL RD	Q101 / 11	345
WINSTRON GREEN TECH Facility Status: ACTIVE Permit Number: 100410	***2101 COUCH DR***	***S128 / 11***	***479***

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
JOHN MARRIOTT SR. Database: NCTCOG LI, Date of Government Version: 12/23/2020 Date Closed: 03/26/1990 Status: Closed Facility Id: U2032		Z183 / 10	633

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 12/29/2020 has revealed that there is 1 LPST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WW WEBER HEY 121 HWY LPST Id: 118263 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0077358 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED	2005 S MCDONALD ST	W147 / 10	563

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database

A review of the UST list, as provided by EDR, and dated 12/04/2020 has revealed that there are 8 UST sites within the requested target property.

EXECUTIVE SUMMARY

Site	Address	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***	***B10 / 2***	***139***
SPORTS MOORE Facility Status: ACTIVE Facility Id: 29719 Facility Num: 64382 AI Number: 388839262002150	1460 E HWY 380 DR	20 / 7	173
MCKINNEY MUNICIPAL A Facility Status: INACTIVE Facility Id: 38815 Facility Num: 40709 AI Number: 224081612002117	1500 INDUSTRIAL BLVD	M69 / 11	236
SIMPSON STRONG-TIE Facility Status: INACTIVE Facility Id: 58333 Facility Num: 88744 AI Number: 474652062002150	***1720 COUCH DR***	***P89 / 11***	***264***
WILSON CREEK LS Facility Status: ACTIVE Facility Id: 39848 Facility Num: 40710 AI Number: 292451172003069	***500 OLD MILL RD***	***Q98 / 11***	***312***
HOWDY DOODY GRO Facility Status: INACTIVE Facility Id: 7917 Facility Num: 77313 AI Number: 405836212002138	OLD DENTON	113 / 11	421
7-ELEVEN STORE 37296 Facility Status: ACTIVE Facility Id: 88142 Facility Num: 133257 AI Number: 109592532016019	***3911 MEDICAL CENTER***	***AH220 / 10***	***766***
MEDICAL CITY MCKINNE Facility Status: ACTIVE Facility Id: 74520 Facility Num: 113764 AI Number: 715192202002139	***4500 MEDICAL CENTER***	***AJ232 / 10***	***805***

AST: Petroleum Storage Tank Database

A review of the AST list, as provided by EDR, and dated 12/04/2020 has revealed that there are 11 AST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS Facility Id: 135720	1000 E UNIVERSITY DR	B4 / 2	68

EXECUTIVE SUMMARY

Facility Id: 505351602019149 Facility Id: 90614 Facility Status: ACTIVE			
OSTTEND LANDFILL Facility Id: 135989 Facility Id: 607290332019297 Facility Id: 90883 Facility Status: ACTIVE	2540 E UNIVERSITY DR	E30 / 7	190
STRATA MATERIALS Facility Id: 136181 Facility Id: 743614672020036 Facility Id: 91075 Facility Status: ACTIVE	2540 E UNIVERSITY DR	E34 / 7	200
NORTH MCKINNEY LS Facility Id: 135074 Facility Id: 434355122018163 Facility Id: 89965 Facility Status: ACTIVE	100 N AIRPORT DR	35 / 6	201
MCKINNEY MUNICIPAL A Facility Id: 115560 Facility Id: 776454852005211 Facility Id: 75446 Facility Status: ACTIVE	1500 INDUSTRIAL BLVD	M67 / 11	233
RPM XCONSTRUCTION Facility Id: 128655 Facility Id: 388352122010256 Facility Id: 83970 Facility Status: Inactive	1500 INDUSTRIAL BLVD	M68 / 11	235
WILSON CREEK LS Facility Id: 40710 Facility Id: 292451172003069 Facility Id: 39848 Facility Status: ACTIVE	500 OLD MILL RD	Q108 / 11	415
TEXAS CUSTOM POOLS R Facility Id: 118860 Facility Id: 756490382005167 Facility Id: 77358 Facility Status: Inactive	2005 S MCDONALD ST	W151 / 10	564
LHOIST NORTH AMERICA Facility Id: 135222 Facility Id: 801308202018241 Facility Id: 90114 Facility Status: ACTIVE	2005 S MCDONALD ST	W162 / 10	599
IESI MCKINNEY Facility Id: 128065 Facility Id: 574394282010104 Facility Id: 83677 Facility Status: ACTIVE	2138 COUNTRY LN	Y175 / 11	614
COLLIN COUNTY REGION Facility Id: 131480 Facility Id: 483553112013262	1451 FM 546	AA193 / 11	681

Facility Id: 86354
Facility Status: ACTIVE

State and tribal institutional control / engineering control registries

AUL: Sites with Controls

A review of the AUL list, as provided by EDR, and dated 09/25/2020 has revealed that there is 1 AUL site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
INTERNATIONAL PAPER Facility Id: 2649	***2050 COUCH DR***	***R115 / 11***	***428***

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Database

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

Site	Address	Map ID / Focus Map(s)	Page
INTERNATIONAL PAPER Database: VCP TCEQ, Date of Government Version: 12/22/2021 Facility ID: 2649	***2050 COUCH DR***	***R115 / 11***	***428***
2101 COUCH DRIVE MCK Database: VCP TCEQ, Date of Government Version: 12/22/2021 Facility ID: 2523	2101 COUCH DR	S124 / 11	469

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 12/11/2020 has revealed that there are 9 US BROWNFIELDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
1202 ROOSEVELT Cleanup Completion Date: - ACRES property ID: 169382	***1202 ROOSEVELT STREE***	***19 / 6***	***170***
1325 GREENVILLE Cleanup Completion Date: - ACRES property ID: 179181	1325 GREENVILLE AVE.	G40 / 6	204
CITY OF MCKINNEY - A	***MULTIPLE ADDRESSES***	***AG212 / 12***	***741***

Cleanup Completion Date: - ACRES property ID: 151248			
CITY OF MCKINNEY - A Cleanup Completion Date: - ACRES property ID: 151246	***MULTIPLE ADDRESSES***	***AG213 / 12***	***746***
MCKINNEY HOUSING AUT Cleanup Completion Date: - ACRES property ID: 152707	***VARIOUS ADDRESSES***	***AG214 / 12***	***752***
MCKINNEY HOUSING AUT Cleanup Completion Date: - ACRES property ID: 152706	***VARIOUS ADDRESSES***	***AG215 / 12***	***754***
MCKINNEY HOUSING AUT Cleanup Completion Date: - ACRES property ID: 152705	***VARIOUS ADDRESSES***	***AG216 / 12***	***757***
COTTON MILL - AREA 3 Cleanup Completion Date: - ACRES property ID: 152703	***VARIOUS ADDRESSES***	***AG217 / 12***	***760***
COTTON MILL - AREA 2 Cleanup Completion Date: - ACRES property ID: 152702	***VARIOUS ADDRESSES***	***AG218 / 12***	***763***

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facility Listing

A review of the SWRCY list, as provided by EDR, and dated 11/10/2020 has revealed that there is 1 SWRCY site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WINSTRON GREEN TECH Physical Site Status: ACTIVE Additional Id: 100410	***2101 COUCH DR***	***S128 / 11***	***479***

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 61 CENTRAL REGISTRY sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MCKINNEY READY MIX	1000 EAST UNIVERSITY	B3 / 2	64
LATTIMORE MATERIALS	***1000 E UNIVERSITY DR***	***B5 / 2***	***69***
RACETRAC 155	1004 E UNIVERSITY DR	B12 / 2	164
MILLER AUTO SALVAGE	1425 HIGHWAY 380 W	17 / 6	169
SPURGIN PAINT & BODY	***380 FM1827***	***21 / 7***	***179***
TEXAS METALS	2431 E UNIVERSITY DR	C25 / 7	187
SADLER AUTO SALES	105 CR 330	D28 / 7	189
DAVID BIGGS AUTO SAL	200 CTY ROAD 330	D29 / 7	189

EXECUTIVE SUMMARY

Site	Address	Map ID / Focus Map(s)	Page
OSTTEND LANDFILL	***2540 E UNIVERSITY DR***	***E31 / 7***	***191***
CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	F38 / 7	203
COLLIN COUNTY TRUCK	2735 E UNIVERSITY DR	H42 / 7	207
ROY MILLER AUTO SALV	2933 E UNIVERSITY DR	I45 / 8	211
OLD SETTLERS PARK MO	1307 GREENVILLE RD	46 / 6	214
ENCORE WIRE SERVICE	***NORTHWEST CORNER OF***	***L60 / 6***	***227***
ENCORE MCKINNEY PLAN	***NW CORNER OF ELM STR***	***L61 / 6***	***228***
COLLIN COUNTY REGION	1500 INDUSTRIAL BLVD	M65 / 11	231
MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	M71 / 11	245
CUTTER AVIATION MCKI	1500 INDUSTRIAL BLVD	M73 / 11	249
MAACO COLLISION REPA	190 INDUSTRIAL BLVD	N76 / 11	250
CALWELD	190 INDUSTRIAL BLVD	N77 / 11	250
1357 PARTNERS	***190 INDUSTRIAL BLVD***	***N79 / 11***	***252***
COMET MCKINNEY	190 INDUSTRIAL BLVD	N80 / 11	253
STEWART WATTLEY	190 INDUSTRIAL BLVD.	N81 / 11	254
COLLIN COUNTY AIR TR	1505 INDUSTRIAL BLVD	O82 / 11	255
MCKINNEY AEROSPACE	1476 INDUSTRIAL BLVD	O83 / 11	255
CONTRACTOR STAGING A	1805 COUCH DR	85 / 11	256
VENEERSTONE PLANT 50	1720 COUCH DR	P87 / 11	257
QUIKRETE MCKINNEY	1720 COUCH DR	P88 / 11	261
FABRICATED STEEL OIL	1720 COUCH DRIVE	P94 / 11	309
MCKINNEY LFG	500 OLD MILL RD	Q95 / 11	310
WILSON CREEK LS	***500 OLD MILL RD***	***Q98 / 11***	***312***
IP MCKINNEY COATED P	***2050 COUCH DR***	***R116 / 11***	***439***
CIRCUIT BOARD RECYCL	2101 COUCH DR	S120 / 11	452
KONE	2101 COUCH DR	S121 / 11	453
TEXAS INSTRUMENTS FL	1401 FM 546	T134 / 12	485
SHELBY AAT	2100 COUCH DR	U137 / 11	491
SHELBY ADVANCED AUTO	2100 COUCH DRIVE	U138 / 11	492
CITY OF MCKINNEY COL	1389 FM 546	V142 / 11	507
CLARK-I506	2933 DOG LEG TRL	144 / 10	512
TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	W152 / 10	566
WW WEBBER MCKINNEY C	2005 SOUTH MCDONALD	W154 / 10	577
NTRS - 53824L001	***PORTABLE***	***W155 / 10***	***578***
MARTIN MARIETTA MATE	***2005 MCDONALD***	***W159 / 10***	***590***
TXI OPERATIONS	2005 S MCDONALD ST	W160 / 10	595
TEXAS CUSTOM POOLS	2005 S MCDONALD ST	W165 / 10	601
PLT NO 840411	2105 S. MCDONALD STR	X167 / 10	602
MCKINNEY PLANT 3	2105 S MCDONALD ST	X172 / 10	612
IESI MCKINNEY RECYCL	2138 COUNTRY LN	Y177 / 11	616
WC MCKINNEY HAULING	***2138 COUNTRY LN***	***Y180 / 11***	***623***
CITY OF MCKINNEY COL	1439 FM 546	AA185 / 11	635
COLLIN COUNTY REGION	1451 FM 546	AA192 / 11	680
TUNE CONCRETE	***3191 MEDICAL CENTER***	***AC194 / 10***	***682***
CITY OF MCKINNEY COL	1461 FM 546	AD197 / 11	691
CCHOA	1461 FM 546 HNGR 1-2	AD198 / 11	693
MCKINNEY TRANSIENT H	1469 FM 546	AD201 / 11	694
CUSTOM INDUSTRIAL CO	2935 ALMETA LN	AE204 / 12	696
MALLARD LAKES STORMW	INTERSECTION OF FM 5	209 / 12	737
7-ELEVEN STORE 37296	***3911 MEDICAL CENTER***	***AH220 / 10***	***766***
MCKINNEY NATIONAL BU	1650 FM 546	AI224 / 12	786
MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	AJ233 / 10	852
FAIRVIEW SOCCER COMP	3716 COUNTY ROAD 317	245 / 17	880

EXECUTIVE SUMMARY

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 11/22/2020 has revealed that there is 1 NON REGIST PST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
RACE TRAC 155	***1004 E UNIVERSITY DR***	***B10 / 2***	***139***

Records of Emergency Release Reports

SPILLS: Spills Database

A review of the SPILLS list, as provided by EDR, has revealed that there are 3 SPILLS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS	***1000 E UNIVERSITY DR***	***B5 / 2***	***69***
Database: SPILLS, Date of Government Version: 10/21/2020 Incident Status: OPEN Facility Id: RN100249770 Incident Number: 325063			
NTRS - 53824L001	***PORTABLE***	***W155 / 10***	***578***
Database: SPILLS, Date of Government Version: 10/21/2020 Incident Status: Closed Facility Id: RN100792571 Incident Number: 48448 Incident Number: 65083			
TXI MCKINNEY READY M	***2005 MCDONALD***	***W158 / 10***	***588***
Database: SPILLS, Date of Government Version: 10/21/2020 Incident Status: Closed Facility Id: RN100804632 Incident Number: 1550			

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 12/14/2020 has revealed that there are 5 RCRA NonGen / NLR sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS	***1200 E UNIVERSITY***	***15 / 2***	***165***
EPA ID:: TXD981607955			
SPURGIN PAINT & BODY	***380 FM1827***	***21 / 7***	***179***
EPA ID:: TXD117434241			
SIMPSON STRONG-TIE	***1720 COUCH DR***	***P89 / 11***	***264***

EPA ID:: TXD103981213			
WISTRON GREENTECH (T EPA ID:: TXD097550750	2101 COUCH DR	S122 / 11	457
SHELBY AAT INC EPA ID:: TXD131014953	***2100 COUCH DR***	***U136 / 11***	***488***

TSCA: Toxic Substances Control Act

A review of the TSCA list, as provided by EDR, and dated 12/31/2016 has revealed that there is 1 TSCA site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MCKINNEY TERMINAL	2005 S MCDONALD ST	W161 / 10	599

TRIS: Toxic Chemical Release Inventory System

A review of the TRIS list, as provided by EDR, and dated 12/31/2018 has revealed that there are 2 TRIS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS TRIS ID: 7506WLTTMR1EUNI	***1000 E UNIVERSITY DR***	***B6 / 2***	***75***
TXI-MCKINNEY READY M TRIS ID: 7506WTXMCK25MCD	2005 MCDONALD	W153 / 10	570

SSTS: Section 7 Tracking Systems

A review of the SSTS list, as provided by EDR, and dated 01/20/2021 has revealed that there is 1 SSTS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
TM CYPRESS PRODUCTS,	***2935 ALMETA LANE***	***AE206 / 12***	***697***

ICIS: Integrated Compliance Information System

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there are 5 ICIS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MCKINNEY READY MIX FRS ID:: 110045496343	1000 E UNIVERSITY	B8 / 2	138
COLLIN COUNTY TRUCK FRS ID:: 110010939244	***2735 E UNIVERSITY DR***	***H43 / 7***	***208***
MCKINNEY LANDFILL FRS ID:: 110034755842	***500 OLD MILL RD***	***Q111 / 11***	***417***
TXI MCKINNEY READY M	2005 MCDONALD ST	W163 / 10	600

FRS ID:: 110009707709			
MCKINNEY CITY OF	***PO BOX 517***	***203 / 12***	***695***
FRS ID:: 110010746229			

DOT OPS: Incident and Accident Data

A review of the DOT OPS list, as provided by EDR, and dated 01/02/2020 has revealed that there is 1 DOT OPS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
ATMOS PIPELINE - TEX		208 / 10	737

US AIRS: Aerometric Information Retrieval System Facility Subsystem

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

Site	Address	Map ID / Focus Map(s)	Page
MCKINNEY LANDFILL	***500 OLD MILL RD***	***Q111 / 11***	***417***
Database: US AIRS (AFS), Date of Government Version: 10/12/2016			
EPA plant ID:: 110034164277			
MAROCK INCORPORATED	***2005 MCDONALD***	***W145 / 10***	***512***
Database: US AIRS MINOR, Date of Government Version: 10/12/2016			
EPA plant ID:: 110001994815			

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 11/04/2020 has revealed that there are 78 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS	***1000 E UNIVERSITY DR***	***B6 / 2***	***75***
Registry ID:: 110045496343			
RACETRAC 155	1004 E UNIVERSITY DR	B13 / 2	165
Registry ID:: 110038314446			
LATTIMORE MATERIALS	***1200 E UNIVERSITY***	***15 / 2***	***165***
Registry ID:: 110005095468			
RACETRAC PETROLEUM R	1004 UNIVERSITY BLVD	16 / 2	169
Registry ID:: 110034408567			
SPORTS MOORE INC		18 / 7	170
Registry ID:: 110034916250			
1202 ROOSEVELT	***1202 ROOSEVELT STREE***	***19 / 6***	***170***
Registry ID:: 110057002559			
SPURGIN PAINT & BODY	***380 FM1827***	***21 / 7***	***179***
Registry ID:: 110005071956			
NORTH COLLIN COUNTY	ON ADJACENT TO AND S	22 / 6	186
Registry ID:: 110034847147			
SHEPHERD HILL CHRIST	2000 HIGHWAY 380 EAS	23 / 7	186

Registry ID:: 110011819470			
HERNANDEZ AUTO REPAI	2431 E UNIVERSITY DR	C24 / 7	186
Registry ID:: 110033854087			
STIFF CREEK MOBILE H	2252 E UNIVERSITY DR	26 / 7	188
CHAPMAN CONSTRUCTION	HWY 380 & HWY 2478	D27 / 7	188
Registry ID:: 110034406104			
CRWC TYPE IV LANDFIL	***2540 E UNIVERSITY DR***	***E32 / 7***	***196***
Registry ID:: 110070554301			
CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	F36 / 7	202
Registry ID:: 110034350280			
1325 GREENVILLE	1325 GREENVILLE AVE.	G41 / 6	207
Registry ID:: 110064565359			
COLLIN COUNTY TRUCK	***2735 E UNIVERSITY DR***	***H43 / 7***	***208***
Registry ID:: 110010939244			
MILLER WRECKING YARD	***2933 E UNIVERSITY DR***	***I44 / 8***	***210***
Registry ID:: 110070368393			
Registry ID:: 110034414168			
LAMBERT AND CULLISON	ON STANDIFER ST AT I	K50 / 6	223
Registry ID:: 110033918045			
MARIPOSA HOMES STAND	ON THE INT OF STANDI	K51 / 6	223
Registry ID:: 110034737122			
AIRPORT DRIVE EAST L	AIRPORT DR FROM INDU	55 / 7	226
Registry ID:: 110037196101			
ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	L58 / 6	227
ENCORE WIRE SERVICE	NORTHWEST CORNER OF	L59 / 6	227
ENCORE WIRE SERVICE	NORTHWEST CORNER OF	L63 / 6	230
MCKINNEY HANGER OWNE	***1500 INDUSTRIAL BLVD***	***M66 / 11***	***232***
Registry ID:: 110035014864			
Registry ID:: 110070355851			
Registry ID:: 110070176489			
MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	M70 / 11	244
Registry ID:: 110034567234			
COMET MCKINNEY	190A INDUSTRIAL BLV	N75 / 11	249
Registry ID:: 110012703805			
MCKINNEY AEROSPACE	1476 INDUSTRIAL BLVD	O84 / 11	256
Registry ID:: 110034615370			
LONE STAR REEL, INC.	1710 COUCH DRIVE	86 / 11	257
Registry ID:: 110070344211			
SIMPSON STRONG-TIE	***1720 COUCH DR***	***P89 / 11***	***264***
Registry ID:: 110005070617			
Registry ID:: 110070368685			
MCKINNEY LFG	***500 OLD MILL RD***	***Q109 / 11***	***416***
Registry ID:: 110034755842			
INTERNATIONAL PAPER	***2050 COUCH DRIVE***	***R118 / 11***	***451***
Registry ID:: 110001878898			
CIRCUIT BOARD RECYCL	***2101 COUCH DR***	***S123 / 11***	***468***
Registry ID:: 110046541113			
Registry ID:: 110070367866			
KONE INC MCKINNEY EL	***2101 COUCH DR.***	***S127 / 11***	***479***

Registry ID:: 110000456587			
BLUE MOUNTAIN EQUIPM Registry ID:: 110041787224	WEST SIDE OF AIRPORT	132 / 11	484
TEXAS INSTRUMENTS FL Registry ID:: 110037859699	***1401 FM 546***	***T133 / 12***	***484***
SHELBY AAT INC Registry ID:: 110005073259	***2100 COUCH DR***	***U136 / 11***	***488***
CITY OF MCKINNEY COL Registry ID:: 110070373093 Registry ID:: 110034307186	***1389 FM 546***	***V139 / 11***	***493***
MAROCK INCORPORATED Registry ID:: 110001994815	***2005 MCDONALD***	***W145 / 10***	***512***
TEXAS CUSTOM POOLS R Registry ID:: 110070173572	2005 S MCDONALD ST	W148 / 10	563
TXI OPERATIONS Registry ID:: 110037530874	2005 S MCDONALD ST	W149 / 10	564
MCKINNEY TERMINAL Registry ID:: 110034932223	***2005 S MCDONALD ST***	***W164 / 10***	***601***
COWTOWN REDI MIX PLA Registry ID:: 110070147013	***2015 SOUTH MCDONALD***	***W166 / 10***	***602***
MCKINNEY PLANT 3 Registry ID:: 110034463925	2105 S MCDONALD ST	X168 / 10	603
TXI OPERATIONS, LP Registry ID:: 110009707709	2105 MCDONALD	X173 / 10	613
NORTH TEXAS MUNICIPA Registry ID:: 110038381863	PROJECT BEGINS AT MC	174 / 11	614
IESI MCKINNEY RECYCL Registry ID:: 110033793606	***2138 COUNTRY LN***	***Y176 / 11***	***615***
IESI RECYCLING EXPAN Registry ID:: 110037843322	2138 COUNTRY LN	Y178 / 11	620
MCKINNEY LANDFILL Registry ID:: 110054317529	2 MI NE INTERX OF SH	182 / 11	633
CITY OF MCKINNEY COL Registry ID:: 110034384994	1439 FM 546	AA184 / 11	634
SIMPSON STRONG-TIE N Registry ID:: 110035344286 Registry ID:: 110070357051 Registry ID:: 110034883785	***2221 COUNTRY LN***	***AB187 / 11***	***664***
SIMSON STRONG TIE Registry ID:: 110059229268	2221 COUNTRY LANE	AB188 / 11	665
CITY OF MCKINNEY COL Registry ID:: 110034638756	1461 FM 546	AD199 / 11	693
SDP DEVELOPMENT COLL Registry ID:: 110035014999	1461 FM 546	AD200 / 11	694
MCKINNEY CITY OF Registry ID:: 110010746229	***PO BOX 517***	***203 / 12***	***695***
TM CYPRESS PRODUCTS, TEXAS DEPT OF TRANSP	2935 ALMETA LANE 2205 S. SH 5 MCKINNE	AE205 / 12 AF211 / 10	696 740

Registry ID:: 110037864807			
CITY OF MCKINNEY - A Registry ID:: 110057002899	***MULTIPLE ADDRESSES***	***AG212 / 12***	***741***
CITY OF MCKINNEY - A Registry ID:: 110057002880	***MULTIPLE ADDRESSES***	***AG213 / 12***	***746***
MCKINNEY HOUSING AUT Registry ID:: 110070068672	***VARIOUS ADDRESSES***	***AG214 / 12***	***752***
MCKINNEY HOUSING AUT Registry ID:: 110070068671	***VARIOUS ADDRESSES***	***AG215 / 12***	***754***
MCKINNEY HOUSING AUT Registry ID:: 110070068670	***VARIOUS ADDRESSES***	***AG216 / 12***	***757***
COTTON MILL - AREA 3 Registry ID:: 110070068668	***VARIOUS ADDRESSES***	***AG217 / 12***	***760***
COTTON MILL - AREA 2 Registry ID:: 110070068667	***VARIOUS ADDRESSES***	***AG218 / 12***	***763***
7-ELEVEN STORE 37296 Registry ID:: 110070189611	3911 MEDICAL CENTER	AH219 / 10	766
MCKINNEY VOLKSWAGEN Registry ID:: 110037533522	NORTHWEST CORNER OF	221 / 10	785
COLLIN COLLEGE COMMU Registry ID:: 110070101020	3452 SPUR 399	222 / 10	785
THE WESTIN MCKINNNEY Registry ID:: 110034376529	SOUTH SIDE OF GATEWA	223 / 10	785
MCKINNEY NATIONAL BU Registry ID:: 110070383358	***1650 FM 546***	***AI225 / 12***	***786***
MEDICAL CITY MCKINNE Registry ID:: 110070377357 Registry ID:: 110034439294	***4500 MEDICAL CENTER***	***AJ228 / 10***	***794***
MEDICAL CITY MCKINNE Registry ID:: 110045563635	4500 MEDICAL CENTER	AJ229 / 10	795
TEIR II CRUSHER SITE Registry ID:: 110041336328	FROM DALLAS TAKE U.S	235 / 10	876
NORTH TEXAS MUNICIPA Registry ID:: 110054073774	1392 OLD MILL ROAD	236 / 12	876
MEDICAL CENTER MCKIN Registry ID:: 110070518160	NW OF MEDICAL CENTER	AK239 / 10	877
MEDICAL CENTER MCKIN Registry ID:: 110070517828	NW OF MEDICAL CENTER	AK240 / 10	877
4500 MEDICAL CENTER Registry ID:: 110070502312	***NW OF FRISCO ROAD AN***	***AK241 / 10***	***878***
4500 MEDICAL CENTER Registry ID:: 110070502163	***NW OF FRISCO RD. AND***	***AK242 / 10***	***878***
JERRY HUFFMAN CUSTOM Registry ID:: 110033954488	ON MEDICAL CENTER DR	AK243 / 10	879
HUFFMAN BUILDERS VIL Registry ID:: 110033887612	ON I 75 N EXIT HWY 3	AK244 / 10	879

EXECUTIVE SUMMARY

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 01/02/2021 has revealed that there are 33 ECHO sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS Registry ID: 110045496343	***1000 E UNIVERSITY DR***	***B6 / 2***	***75***
LATTIMORE MATERIALS Registry ID: 110005095468	***1200 E UNIVERSITY***	***15 / 2***	***165***
SPURGIN PAINT & BODY Registry ID: 110005071956	***380 FM1827***	***21 / 7***	***179***
CRWC TYPE IV LANDFIL Registry ID: 110070554301	***2540 E UNIVERSITY DR***	***E32 / 7***	***196***
COLLIN COUNTY TRUCK Registry ID: 110010939244	***2735 E UNIVERSITY DR***	***H43 / 7***	***208***
MILLER WRECKING YARD Registry ID: 110070368393	***2933 E UNIVERSITY DR***	***I44 / 8***	***210***
ENCORE WIRE SERVICE Registry ID: 110070712050	NORTHWEST CORNER OF	L56 / 6	226
ENCORE WIRE SERVICE Registry ID: 110070708858	NORTHWEST CORNER OF	L57 / 6	226
ENCORE MCKINNEY PLAN Registry ID: 110070742715	NW CORNER OF ELM STR	L62 / 6	230
MCKINNEY HANGER OWNE Registry ID: 110070355851 Registry ID: 110035014864	***1500 INDUSTRIAL BLVD***	***M66 / 11***	***232***
COMET MCKINNEY Registry ID: 110012703805	190A INDUSTRIAL BLVD	N74 / 11	249
SIMPSON STRONG-TIE Registry ID: 110005070617 Registry ID: 110070368685	***1720 COUCH DR***	***P89 / 11***	***264***
MCKINNEY LFG Registry ID: 110034755842	***500 OLD MILL RD***	***Q109 / 11***	***416***
INTERNATIONAL PAPER Registry ID: 110001878898	***2050 COUCH DRIVE***	***R118 / 11***	***451***
CIRCUIT BOARD RECYCL Registry ID: 110070367866 Registry ID: 110046541113	***2101 COUCH DR***	***S123 / 11***	***468***
KONE INC MCKINNEY EL Registry ID: 110000456587	***2101 COUCH DR.***	***S127 / 11***	***479***
TEXAS INSTRUMENTS FL Registry ID: 110037859699	***1401 FM 546***	***T133 / 12***	***484***
SHELBY AAT INC Registry ID: 110005073259	***2100 COUCH DR***	***U136 / 11***	***488***
CITY OF MCKINNEY COL Registry ID: 110070373093	***1389 FM 546***	***V139 / 11***	***493***
MAROCK INCORPORATED	***2005 MCDONALD***	***W145 / 10***	***512***

Registry ID: 110001994815			
MCKINNEY TERMINAL	***2005 S MCDONALD ST***	***W164 / 10***	***601***
Registry ID: 110034932223			
COWTOWN REDI MIX PLA	***2015 SOUTH MCDONALD***	***W166 / 10***	***602***
Registry ID: 110070147013			
TXI OPERATIONS, LP	2105 MCDONALD	X171 / 10	612
Registry ID: 110009707709			
IESI MCKINNEY RECYCL	***2138 COUNTRY LN***	***Y176 / 11***	***615***
Registry ID: 110033793606			
SIMPSON STRONG-TIE N	***2221 COUNTRY LN***	***AB187 / 11***	***664***
Registry ID: 110070357051			
Registry ID: 110034883785			
MCKINNEY CITY OF	***PO BOX 517***	***203 / 12***	***695***
Registry ID: 110010746229			
TM CYPRESS PRODUCTS,	***2935 ALMETA LANE***	***AE206 / 12***	***697***
MCKINNEY NATIONAL BU	***1650 FM 546***	***AI225 / 12***	***786***
Registry ID: 110070383358			
MEDICAL CITY MCKINNE	***4500 MEDICAL CENTER***	***AJ228 / 10***	***794***
Registry ID: 110070377357			
Registry ID: 110045563635			
MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	AK237 / 10	876
Registry ID: 110070518160			
MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	AK238 / 10	877
Registry ID: 110070517828			
4500 MEDICAL CENTER	***NW OF FRISCO ROAD AN***	***AK241 / 10***	***878***
Registry ID: 110070502312			
4500 MEDICAL CENTER	***NW OF FRISCO RD. AND***	***AK242 / 10***	***878***
Registry ID: 110070502163			

AIRS: Current Emission Inventory Data

A review of the AIRS list, as provided by EDR, and dated 12/15/2020 has revealed that there are 11 AIRS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS	***1000 E UNIVERSITY DR***	***B5 / 2***	***69***
Permit Num: 151031			
Regulated Id: RN100249770			
Customer Id: CN603943606			
DFW RECYCLING AND DI		64 / 12	230
Permit Num: 1478			
Regulated Id: RN100542257			
Customer Id: CN600127856			
MAACO COLLISION REPA	***190 INDUSTRIAL BLVD***	***N78 / 11***	***251***
Permit Num: 138033			
Regulated Id: RN108946021			
Customer Id: CN605055144			
SIMPSON STRONG-TIE	***1720 COUCH DR***	***P89 / 11***	***264***

Permit Num: 149458
Permit Num: 95241
Regulated Id: RN106051824
Regulated Id: RN106021876
Customer Id: CN601739634
Customer Id: CN604062943

WILSON CREEK LS	***500 OLD MILL RD***	***Q98 / 11***	***312***

Permit Num: 3112
Permit Num: 147792
Permit Num: 2639
Regulated Id: RN105385702
Regulated Id: RN102289980
Customer Id: CN603277302
Customer Id: CN601365448

IP MCKINNEY COATED P	***2050 COUCH DR***	***R116 / 11***	***439***

Permit Num: 5137
Permit Num: 5137A
Permit Num: 5137B
Permit Num: 5137C
Permit Num: 34544
**Additional key fields are available in the Map Findings section*
Regulated Id: RN102412269
Customer Id: CN601047830
Customer Id: CN600254304

KONE	***2101 COUCH DR***	***S125 / 11***	***470***

Permit Num: 14052
Permit Num: 8194
Permit Num: 16159
Regulated Id: RN102529690
Customer Id: CN603471814

CIRCUIT BOARD RECYCL		***131 / 11***	***483***

Permit Num: 107443
Regulated Id: RN106571466
Customer Id: CN603823311

TXI OPERATIONS	***2005 S MCDONALD ST***	***W156 / 10***	***584***

Permit Num: 76159
Regulated Id: RN102707361
Customer Id: CN600125157

MCKINNEY PLANT 3	2105 S MCDONALD ST	X169 / 10	604

Permit Num: 39376
Regulated Id: RN102171238
Customer Id: CN600125157

COWTOWN PLANT 5		Z191 / 10	679

Permit Num: 134697
Regulated Id: RN108711193
Customer Id: CN602718157

EXECUTIVE SUMMARY

ASBESTOS: ASBESTOS

A review of the ASBESTOS list, as provided by EDR, and dated 11/25/2020 has revealed that there are 6 ASBESTOS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
RACETRAC	1004 E. UNIVERSITY	B11 / 2	163
HOUSES AND BARN	250 COUNTY ROAD 722	J48 / 7	216
HOUSE	250 COUNTY RD 722	J49 / 7	219
SIMPSON STRONG-TIE C	***2221 COUNTRY LANE***	***AB186 / 11***	***636***
GOLF CLUBHOUSE BUILD	3191C MEDICAL CENTER	AC195 / 10	684
GOLF MAINTENANCE BUI	3191G MEDICAL CENTER	AC196 / 10	688

ENF: Notice of Violations Listing

A review of the ENF list, as provided by EDR, and dated 09/25/2020 has revealed that there are 8 ENF sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SIMPSON STRONG-TIE	***1720 COUCH DR***	***P89 / 11***	***264***
Unique TCEQ Ref# of Reg Entity: RN106051824 Status Code: RESOLVED Status of NOV: DAPPROVED			
VENEERSTONE PLANT 50	1720 COUCH DR	P91 / 11	302
Unique TCEQ Ref# of Reg Entity: RN106021876 Status Code: RESOLVED Status of NOV: DAPPROVED			
MCKINNEY LANDFILL	***500 OLD MILL RD***	***Q106 / 11***	***351***
Unique TCEQ Ref# of Reg Entity: RN102289980 Status Code: RESOLVED Status of NOV: WITHDRAWN Status of NOV: ACTIVE Status of NOV: DAPPROVED			
RECYCLED MATERIALS R	2005 S MCDONALD PORT	W157 / 10	586
Unique TCEQ Ref# of Reg Entity: RN100792571 Status of NOV: RESOLVED			
MARTIN MARIETTA MATE	***2005 MCDONALD***	***W159 / 10***	***590***
Unique TCEQ Ref# of Reg Entity: RN102171634 Status of NOV: RESOLVED			
MCKINNEY PLANT 3	***2105 S MCDONALD ST***	***X170 / 10***	***604***
Unique TCEQ Ref# of Reg Entity: RN102171238 Status Code: WITHDRAWN Status Code: RESOLVED Status of NOV: DAPPROVED Status of NOV: RESOLVED			
TUNE CONCRETE	***3191 MEDICAL CENTER***	***AC194 / 10***	***682***
Unique TCEQ Ref# of Reg Entity: RN100792589 Status of NOV: RESOLVED			
MEDICAL CITY MCKINNE	***4500 MEDICAL CENTER***	***AJ232 / 10***	***805***
Unique TCEQ Ref# of Reg Entity: RN102275781 Status Code: RESOLVED Status of NOV: DAPPROVED			

EXECUTIVE SUMMARY

Financial Assurance: Financial Assurance Information Listing

A review of the Financial Assurance list, as provided by EDR, has revealed that there are 8 Financial Assurance sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
RACE TRAC 155	***1004 E UNIVERSITY DR***	***B10 / 2***	***139***
Database: Financial Assurance 2, Date of Government Version: 12/04/2020 Facility Id: 122131 AI: 78925 Finass ID: 228419 Finass ID: 210069 Finass ID: 189854 Finass ID: 174202 Finass ID: 156966 **Additional key fields are available in the Map Findings section*			
CONSTRUCTION RECYCLI	***2540 E UNIVERSITY DR***	***E33 / 7***	***196***
Database: Financial Assurance 1, Date of Government Version: 12/16/2020			
WILSON CREEK LS	***500 OLD MILL RD***	***Q98 / 11***	***312***
Database: Financial Assurance 2, Date of Government Version: 12/04/2020 Facility Id: 40710 AI: 39848 Finass ID: 20577			
Not reported	500 OLD MILL RD	Q102 / 11	346
Database: Financial Assurance 1, Date of Government Version: 12/16/2020			
Not reported	500 OLD MILL RD	Q104 / 11	349
Database: Financial Assurance 1, Date of Government Version: 12/16/2020			
Not reported	2101 COUCH DR	S129 / 11	480
Database: Financial Assurance 1, Date of Government Version: 12/16/2020			
7-ELEVEN STORE 37296	***3911 MEDICAL CENTER***	***AH220 / 10***	***766***
Database: Financial Assurance 2, Date of Government Version: 12/04/2020 Facility Id: 133257 AI: 88142 Finass ID: 225168 Finass ID: 208407 Finass ID: 189479 Finass ID: 173232 Finass ID: 160584			
MEDICAL CITY MCKINNE	***4500 MEDICAL CENTER***	***AJ232 / 10***	***805***
Database: Financial Assurance 2, Date of Government Version: 12/04/2020 Facility Id: 113764 AI: 74520 Finass ID: 228716 Finass ID: 213881 Finass ID: 196687 Finass ID: 177232 Finass ID: 157693 **Additional key fields are available in the Map Findings section*			

EXECUTIVE SUMMARY

GCC: Groundwater Contamination Cases

A review of the GCC list, as provided by EDR, and dated 12/31/2019 has revealed that there are 4 GCC sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WILSON CREEK LS	***500 OLD MILL RD***	***Q98 / 11***	***312***
NORTH TEXAS MUNICPAL	500 OLD MILL RD TX	Q103 / 11	348
NORTH TEXAS MUNICPAL	500 OLD MILL RD TX	Q105 / 11	350
TXI OPERATIONS	***2005 S MCDONALD ST***	***W156 / 10***	***584***

Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the Ind. Haz Waste list, as provided by EDR, and dated 10/09/2020 has revealed that there are 6 Ind. Haz Waste sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SPURGIN PAINT & BODY Registration Number: 78016	***380 FM1827***	***21 / 7***	***179***
SIMPSON STRONG-TIE Registration Number: 74945	***1720 COUCH DR***	***P89 / 11***	***264***
INTERNATIONAL PAPER Registration Number: 32288	***2050 COUCH DR***	***R115 / 11***	***428***
KONE Registration Number: 34744	***2101 COUCH DR***	***S125 / 11***	***470***
SHELBY AAT Registration Number: 37952	2100 COUCH DR	U135 / 11	486
MEDICAL CITY MCKINNE Registration Number: 90957	4500 MEDICAL CENTER	AJ227 / 10	789

MSD: Municipal Settings Designations Database

A review of the MSD list, as provided by EDR, and dated 10/23/2020 has revealed that there are 2 MSD sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
INTERNATIONAL PAPER Status: DENIED	***2050 COUCH DR***	***R115 / 11***	***428***
KONE Status: COMPLETED	2101 COUCH DR	S126 / 11	478

TIER 2: Tier 2 Chemical Inventory Reports

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2012 has revealed that there are 21 TIER 2 sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
AMERIGAS PROPANE 982	1377 EAST HIGHWAY 38	A1 / 2	53

Facility Id/Name: FATR20085NEYAY01Z6SM
Facility Id/Name: FATR20095NEYAY01Z6SM
Facility Id/Name: FATR20115NEYAY01Z6SM
Facility Id/Name: FATR20105NEYAY01Z6SM
Facility Id/Name: FATR20075NEYAY01Z6SM

AMERIGAS PROPANE 982	1377 EAST HIGHWAY 38	A2 / 2	61
Facility Id/Name: FATR20125NEYAY01Z6SM			
LATTIMORE MATERIALS	1000 E. UNIVERSITY B	B7 / 2	89
Facility Id/Name: FATR20104WAYAU00DHRX			
Facility Id/Name: FATR20084WAYAU00DHRX			
Facility Id/Name: FATR20124WAYAU00DHRX			
Facility Id/Name: FATR20094WAYAU00DHRX			
Facility Id/Name: FATR20064WAYAU00DHRX			
**Additional key fields are available in the Map Findings section*			
VENEERSTONE, LLC - M	1720 COUCH DRIVE	P90 / 11	291
Facility Id/Name: FATR20114YSESG002G46			
VENEERSTONE, LP - MC	1720 COUCH DRIVE	P92 / 11	304
Facility Id/Name: FATR20107R5S70002FF1			
SIMPSON STRONG-TIE C	1720 COUCH DRIVE	P93 / 11	308
Facility Id/Name: FATR200526KSDZ01TKMB			
NTMWD MCKINNEY LANDF	500 OLD MILL ROAD	Q100 / 11	338
Facility Id/Name: FATR20106ZZ151003CEJ			
Facility Id/Name: FATR20126ZZ151003CEJ			
Facility Id/Name: FATR20116ZZ151003CEJ			
NTMWD MCKINNEY LANDF	500 OLD MILL ROAD	Q107 / 11	411
Facility Id/Name: FATR200523QY0M03TQAH			
Facility Id/Name: FATR20096ZZ151003CEJ			
Facility Id/Name: FATR200623QY0M03TQAH			
Facility Id/Name: FATR200723QY0M03TQAH			
INTERNATIONAL PAPER	2050 COUCH DR.	R114 / 11	427
Facility Id/Name: FATR20064Y7JC5002Z7L			
Facility Id/Name: FATR20075MV5Z500ND9E			
HEWLETT PACKARD COMP	1389 FM 546	V140 / 11	494
Facility Id/Name: FATR200547AJQK00F630			
Facility Id/Name: FATR2009707VR8004N0Z			
Facility Id/Name: FATR20064VM3E000MXG5			
Facility Id/Name: FATR20075LF50S03XXDR			
HEWLETT-PACKARD COMP	1389 FM 546	V141 / 11	498
Facility Id/Name: FATR2010707VR8004N0Z			
Facility Id/Name: FATR2012707VR8004N0Z			
Facility Id/Name: FATR2011707VR8004N0Z			
CHEMICAL LIME COMPAN	2005 S MCDONDALD ST.	143 / 10	511
Facility Id/Name: FATR20064YZB8L00KCNW			
CHEMICAL LIME COMPAN	2005 S. MCDONALD	W146 / 10	513
Facility Id/Name: FATR20086C3Q8S004EA7			
Facility Id/Name: FATR20104WUZCR00EKFN			
Facility Id/Name: FATR20084WUZCR00EKFN			
Facility Id/Name: FATR20094WUZCR00EKFN			
Facility Id/Name: FATR20124WUZCR00EKFN			
**Additional key fields are available in the Map Findings section*			
TXI MCKINNEY READY M	***2005 MCDONALD***	***W158 / 10***	***588***

Facility Id/Name: FATR20074WUZCR00EKFN

MCKINNEY	2138 COUNTRY LANE	Y179 / 11	620
Facility Id/Name: FATR20125N8A1Z0020ES			
IESI MCKINNEY	2138 COUNTRY LANE	Y181 / 11	624
Facility Id/Name: FATR20105N8A1Z0020ES			
Facility Id/Name: FATR20085N8A1Z0020ES			
Facility Id/Name: FATR20115N8A1Z0020ES			
Facility Id/Name: FATR20095N8A1Z0020ES			
Facility Id/Name: FATR20075N8A1Z0020ES			
SIMPSON STRONG-TIE C	***2221 COUNTRY LANE***	***AB186 / 11***	***636***
Facility Id/Name: FATR201049JANL007G5P			
Facility Id/Name: FATR201249JANL007G5P			
Facility Id/Name: FATR200949JANL007G5P			
Facility Id/Name: FATR200549JANL007G5P			
Facility Id/Name: FATR200849JANL007G5P			
**Additional key fields are available in the Map Findings section*			
TXDOT-DALLAS-COLLIN	2205 SOUTH SH 5	207 / 10	697
Facility Id/Name: FATR20072T78D900Z8FN			
Facility Id/Name: FATR20102T78D900Z8FN			
Facility Id/Name: FATR20082T78D900Z8FN			
Facility Id/Name: FATR20122T78D900Z8FN			
Facility Id/Name: FATR20092T78D900Z8FN			
**Additional key fields are available in the Map Findings section*			
TXDOT-DALLAS-COLLIN	***2205 S. SH 5***	***AF210 / 10***	***739***
Facility Id/Name: FATR20052T78D900Z8FN			
Facility Id/Name: FATR20062T78D900Z8FN			
MEDICAL CENTER OF MC	4500 MEDICAL CENTER	AJ226 / 10	787
Facility Id/Name: FATR20129063QU002J6Y			
MEDICAL CENTER OF MC	4500 MEDICAL CENTER	AJ231 / 10	797
Facility Id/Name: FATR20107NFK8G002YHU			
Facility Id/Name: FATR20054JYDEL0026JC			
Facility Id/Name: FATR200971KGKQ002PCX			
Facility Id/Name: FATR20118C1WLD002XSZ			
Facility Id/Name: FATR20075SKHRL002U0Y			

IHW CORR ACTION: IHW CORR ACTION

A review of the IHW CORR ACTION list, as provided by EDR, and dated 12/23/2021 has revealed that there are 2 IHW CORR ACTION sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
SIMPSON STRONG-TIE	***1720 COUCH DR***	***P89 / 11***	***264***
RN NUM: RN106021876			
Program Id: 74945			
Status: INACTIVE			
TXDOT-DALLAS-COLLIN	***2205 S. SH 5***	***AF210 / 10***	***739***
RN NUM: RN104673447			
Program Id: F1426			
Status: INACTIVE			

EXECUTIVE SUMMARY

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 19 COMP HIST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LATTIMORE MATERIALS	***1000 E UNIVERSITY DR***	***B5 / 2***	***69***
OSTTEND LANDFILL	***2540 E UNIVERSITY DR***	***E31 / 7***	***191***
ENCORE WIRE SERVICE	***NORTHWEST CORNER OF***	***L60 / 6***	***227***
ENCORE MCKINNEY PLAN	***NW CORNER OF ELM STR***	***L61 / 6***	***228***
MAACO COLLISION REPA	***190 INDUSTRIAL BLVD***	***N78 / 11***	***251***
1357 PARTNERS	***190 INDUSTRIAL BLVD***	***N79 / 11***	***252***
SIMPSON STRONG-TIE	***1720 COUCH DR***	***P89 / 11***	***264***
MCKINNEY LANDFILL	***500 OLD MILL RD***	***Q106 / 11***	***351***
IP MCKINNEY COATED P	***2050 COUCH DR***	***R116 / 11***	***439***
KONE	2101 COUCH DR	S130 / 11	482
CIRCUIT BOARD RECYCL		***131 / 11***	***483***
NTRS - 53824L001	***PORTABLE***	***W155 / 10***	***578***
TXI OPERATIONS	***2005 S MCDONALD ST***	***W156 / 10***	***584***
MARTIN MARIETTA MATE	***2005 MCDONALD***	***W159 / 10***	***590***
MCKINNEY PLANT 3	***2105 S MCDONALD ST***	***X170 / 10***	***604***
WC MCKINNEY HAULING	***2138 COUNTRY LN***	***Y180 / 11***	***623***
SIMPSON STRONG-TIE C	***2221 COUNTRY LANE***	***AB186 / 11***	***636***
TUNE CONCRETE	***3191 MEDICAL CENTER***	***AC194 / 10***	***682***
MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	AJ230 / 10	796

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 04/06/2018 has revealed that there is 1 MINES MRDS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
UNKNOWN		52 / 7	224

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 are 2 EDR Hist Auto sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
RACETRAC PETROLEUM I	1004 E UNIVERSITY DR	B14 / 2	165
MCKINNEY AUTMTC TRAN	1502 GREENVILLE RD	47 / 6	216

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

A review of the RGA LF list, as provided by EDR, has revealed that there are 4 RGA LF sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	F39 / 7	204
MCKINNEY LFG FACILIT	500 OLD MILL RD	Q96 / 11	311
NORTH TEXAS MUNICIPA	500 OLD MILL RD	Q110 / 11	417
NORTH TEXAS MUNICPAL	500 OLD MILL RD	Q112 / 11	421

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 CERCLIS list

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 12/30/2020 has revealed that there is 1 SEMS site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MCKINNEY MERCURY Site ID: 0606817 EPA Id: TXN000606817	INTERSECTION OF RAIL	W 1/4 - 1/2 (0.419 mi.)	300 / 6	1393

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/30/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
QUADRANT CHEMICAL	***200 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.038 mi.)***	***AM250 / 11***	***898***

Site ID: 0601993 EPA Id: TXD052125564				
HOMCO INC Site ID: 0602162 EPA Id: TXD066370057	***1400 LAVON DR***	***N 1/4 - 1/2 (0.253 mi.)***	***291 / 6***	***1318***

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 CORRACTS site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MCKINNEY SMELTING IN EPA ID:: TXR000025387	***341 E VIRGINIA ST***	***W 1/4 - 1/2 (0.470 mi.)***	***AW304 / 6***	***1405***

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
QUADRANT CHEMICAL EPA ID:: TXD052125564	***200 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.038 mi.)***	***AM250 / 11***	***898***
ENCORE WIRE MCKINNEY EPA ID:: TXD988088712	***1410 MILLWOOD RD***	***W 1/8 - 1/4 (0.189 mi.)***	***280 / 6***	***1151***

Federal institutional controls / engineering controls registries

US INST CONTROLS: Institutional Controls Sites List

A review of the US INST CONTROLS list, as provided by EDR, and dated 10/28/2020 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles 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***	***W 1/4 - 1/2 (0.470 mi.)***	***AW304 / 6***	***1405***

EXECUTIVE SUMMARY

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 10/23/2020 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PJS BBQ	***1/4 MILE SOUTH ON HW***	***E 1/8 - 1/4 (0.132 mi.)***	***AQ269 / 8***	***1054***
Facility Status: ACTIVE Permit Number: 47025				
BLOWMASTER LTD OF PR	***166 W FRONTIER PKWY***	***E 1/8 - 1/4 (0.135 mi.)***	***AQ270 / 8***	***1055***
Facility Status: ACTIVE Permit Number: 100001				

CLI: Closed Landfill Inventory

A review of the CLI list, as provided by EDR, has revealed that there are 4 CLI sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LEON HONEA	1/8 MI S OF HWY 380	E 1/8 - 1/4 (0.188 mi.)	279 / 8	1149
Database: CLI, Date of Government Version: 08/30/1999 Date Closed: 1991				
62 MCKINNEY LAND		NW 1/4 - 1/2 (0.418 mi.)	AV299 / 10	1392
Database: NCTCOG LI, Date of Government Version: 12/23/2020 Status: Closed Facility Id: U1210				
62 MCKINNEY LAND	NE CORNER OF US HWY	NW 1/4 - 1/2 (0.445 mi.)	AV302 / 10	1399
Database: CLI, Date of Government Version: 08/30/1999 Date Closed: **********				
JOHN MARRIOTT SR.	1/2 MI N OF HWY- R1/	SSE 1/4 - 1/2 (0.473 mi.)	305 / 15	1435
Database: CLI, Date of Government Version: 08/30/1999 Date Closed: 1990				

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 12/29/2020 has revealed that there are 8 LPST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CIRCLE K 116	***801 E UNIVERSITY DR***	***WNW 1/8 - 1/4 (0.146 mi.)***	***AR272 / 2***	***1079***
LPST Id: 111418 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0017616 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED				
FORMER SHARROCK AUTO	1602 S TENNESSEE ST	N 1/8 - 1/4 (0.230 mi.)	AU288 / 6	1313

LPST Id: 115545
CA Status: 6P - FINAL PENDING WELL PLUG
Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING

SERVICE CENTER GARAG	***900 E LOUISIANA ST***	***W 1/4 - 1/2 (0.259 mi.)***	***292 / 6***	***1323***
LPST Id: 104659 LPST Id: 109674 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0002355 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED				
MILLEN OIL CO	212 MAIN ST	W 1/4 - 1/2 (0.360 mi.)	293 / 6	1338
LPST Id: 113497 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0052265 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED				
CAMELOT LANDFILL	***580 HUFFINES BLVD***	***S 1/4 - 1/2 (0.388 mi.)***	***296 / 17***	***1349***
LPST Id: 118559 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0050422 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED				
VACANT LOT	1310 TENNESSEE	N 1/4 - 1/2 (0.474 mi.)	306 / 6	1436
LPST Id: 116444 CA Status: 6A - FINAL CONCURRENCE ISSUED Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED				
MCKINNEY ISD MAINTEN	***800 N MCDONALD ST***	***WNW 1/4 - 1/2 (0.479 mi.)***	***307 / 2***	***1437***
LPST Id: 111135 CA Status: 6P - FINAL PENDING WELL PLUG Facility ID: 0011936 Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING				
FISHER CONTROLS INTE	***310 E UNIVERSITY DR***	***WNW 1/4 - 1/2 (0.486 mi.)***	***308 / 2***	***1447***
LPST Id: 110186 CA Status: 6P - FINAL PENDING WELL PLUG Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING				

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database

A review of the UST list, as provided by EDR, and dated 12/04/2020 has revealed that there are 11 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
TEXAS DEPT OF HWYS & Facility Status: INACTIVE Facility Id: 54951 Facility Num: 41383 AI Number: 978003852002139	STATE HWY 5 SPUR 399	SE 0 - 1/8 (0.040 mi.)	252 / 10	964
FAIRVIEW FOOD MART Facility Status: ACTIVE Facility Id: 37254 Facility Num: 68739	***1010 S STATE HIGHWAY***	***SE 0 - 1/8 (0.046 mi.)***	***253 / 10***	***967***

AI Number: 881529722002138				
LONGHORN MEAT PACKER Facility Status: INACTIVE Facility Id: 12732 Facility Num: 86721 AI Number: 485474742002062	900 E UNIVERSITY DR	WNW 0 - 1/8 (0.081 mi.)	264 / 2	1010
QUIKTRIP 916 Facility Status: ACTIVE Facility Id: 78704 Facility Num: 121612 AI Number: 351562732007274	***1700 S MCDONALD ST***	***NNW 0 - 1/8 (0.112 mi.)***	***AP267 / 11***	***1020***
STREET DEPT CITY BAR Facility Status: INACTIVE Facility Id: 38249 Facility Num: 40707 AI Number: 300286492002117	LOUISIANA & JENNIE S	W 1/8 - 1/4 (0.132 mi.)	268 / 6	1051
SHOP N GO 6 Facility Status: ACTIVE Facility Id: 54629 Facility Num: 96289 AI Number: 305739432002068	***101 INDUSTRIAL BLVD***	***N 1/8 - 1/4 (0.145 mi.)***	***271 / 11***	***1058***
CIRCLE K 116 Facility Status: ACTIVE Facility Id: 17616 Facility Num: 78900 AI Number: 391658472002256	***801 E UNIVERSITY DR***	***WNW 1/8 - 1/4 (0.146 mi.)***	***AR272 / 2***	***1079***
RACETRAC 130 Facility Status: ACTIVE Facility Id: 78009 Facility Num: 120215 AI Number: 649445192006199	***1608 S MCDONALD ST***	***NNW 1/8 - 1/4 (0.175 mi.)***	***275 / 11***	***1116***
FRANKLIN PROPERTY VA Facility Status: INACTIVE Facility Id: 70906 Facility Num: 107905 AI Number: 31775212002062	1601 S MCDONALD ST	N 1/8 - 1/4 (0.194 mi.)	281 / 6	1197
MILES HOMES Facility Status: INACTIVE Facility Id: 2340 Facility Num: 83627 AI Number: 837365012002308	1410 MILLWOOD RD	W 1/8 - 1/4 (0.201 mi.)	AT284 / 6	1213
DALWORTH OIL 50 Facility Status: ACTIVE Facility Id: 15159 Facility Num: 53881 AI Number: 584024702002062	1516 S TENNESSEE ST	NNW 1/8 - 1/4 (0.225 mi.)	AU287 / 6	1300

AST: Petroleum Storage Tank Database

A review of the AST list, as provided by EDR, and dated 12/04/2020 has revealed that there are 7 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BOBBY BECKS MCKINNEY Facility Id: 127785 Facility Id: 345796032012047 Facility Id: 83535 Facility Status: ACTIVE	3600 S CENTRAL EXPY	NNW 0 - 1/8 (0.008 mi.)	248 / 10	889
BROWNING FERRIS INDU Facility Id: 82804 Facility Id: 79244262002118 Facility Id: 52710 Facility Status: INACTIVE	194 INDUSTRIAL BLVD	N 0 - 1/8 (0.059 mi.)	AN255 / 11	988
LONE STAR PONTIAC GM Facility Id: 117602 Facility Id: 834616282004211 Facility Id: 76589 Facility Status: ACTIVE	3950 S CENTRAL EXPY	WNW 0 - 1/8 (0.070 mi.)	260 / 14	997
PAT LOBB TOYOTA Facility Id: 120542 Facility Id: 617684252006271 Facility Id: 78203 Facility Status: ACTIVE	3350 S CENTRAL EXPY	NNW 1/8 - 1/4 (0.182 mi.)	277 / 10	1146
MIKE OWEN MATERIALS Facility Id: 136498 Facility Id: 801402572020223 Facility Id: 91393 Facility Status: ACTIVE	2509 COUNTY ROAD 332	NNE 1/8 - 1/4 (0.185 mi.)	278 / 3	1148
DALWORTH OIL 50 Facility Id: 53881 Facility Id: 584024702002062 Facility Id: 15159 Facility Status: ACTIVE	1516 S TENNESSEE ST	NNW 1/8 - 1/4 (0.225 mi.)	AU286 / 6	1298
FACILITIES COMPLEX Facility Id: 104551 Facility Id: 52704292002117 Facility Id: 69008 Facility Status: ACTIVE	1550 S COLLEGE ST	NNW 1/8 - 1/4 (0.240 mi.)	290 / 10	1316

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Database

A review of the VCP list, as provided by EDR, has revealed that there are 4 VCP sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
FERGUSON INDUSTRIAL Database: VCP TCEQ, Date of Government Version: 12/22/2021	***1702 S MCDONALD ST***	***NNW 0 - 1/8 (0.103 mi.)***	***AP265 / 11***	***1018***

Facility ID: 1896

INTERMCKINNEY 201 MA Database: VCP TCEQ, Date of Government Version: 12/22/2021 Facility ID: 3101	201 MAIN ST	W 1/4 - 1/2 (0.405 mi.)	297 / 6	1388
FORMER MCKINNEY META Database: VCP TCEQ, Date of Government Version: 12/22/2021 Facility ID: 3022	***341 E VIRGINIA ST***	***W 1/4 - 1/2 (0.470 mi.)***	***AW303 / 6***	***1400***
FISHER CONTROLS INTE Database: VCP TCEQ, Date of Government Version: 12/22/2021 Facility ID: 2499	***310 E UNIVERSITY DR***	***WNW 1/4 - 1/2 (0.486 mi.)***	***308 / 2***	***1447***

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 12/11/2020 has revealed that there are 6 US BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MHA - 603 BUMPAS Cleanup Completion Date: - ACRES property ID: 164927	***603 BUMPAS***	***W 0 - 1/8 (0.037 mi.)***	***249 / 6***	***891***
MHA - 808 CHARLESTON Cleanup Completion Date: - ACRES property ID: 164926	***808 CHARLESTON***	***WNW 1/8 - 1/4 (0.182 mi.)***	***276 / 2***	***1143***
MHA VARIOUS LOTS - 4 Cleanup Completion Date: - ACRES property ID: 164925	***411 MAIN ST.***	***W 1/4 - 1/2 (0.362 mi.)***	***294 / 6***	***1338***
MHA VARIOUS LOTS - F Cleanup Completion Date: - ACRES property ID: 164924	***600, 601, 605 FENET***	***W 1/4 - 1/2 (0.362 mi.)***	***295 / 6***	***1341***
COTTON MILL - AREA 1 Cleanup Completion Date: - ACRES property ID: 152708	***410-610 ELM STREET***	***N 1/4 - 1/2 (0.415 mi.)***	***298 / 6***	***1389***
401 E. LOUISIANA ST. Cleanup Completion Date: - ACRES property ID: 132723	401 E. LOUISIANA ST.	W 1/4 - 1/2 (0.439 mi.)	301 / 6	1394

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facility Listing

A review of the SWRCY list, as provided by EDR, and dated 11/10/2020 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***	***E 1/8 - 1/4 (0.132 mi.)***	***AQ269 / 8***	***1054***
BLOWMASTER LTD OF PR Physical Site Status: ACTIVE Additional Id: 100001	***166 W FRONTIER PKWY***	***E 1/8 - 1/4 (0.135 mi.)***	***AQ270 / 8***	***1055***

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 12/14/2020 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DYNAMCO INC EPA ID:: TXD981154990	***410 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.003 mi.)***	***AL246 / 11***	***880***
OPTEK TECHNOLOGY MCK EPA ID:: TXD037461944	***345 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.059 mi.)***	***AO257 / 11***	***992***
ARCO OIL AND GAS COM EPA ID:: TXD982551293	***193 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.080 mi.)***	***AN262 / 11***	***1002***
MOBIL OIL CORPORATIO EPA ID:: TXD988037503	***801 E UNIVERSITY DR***	***WNW 1/8 - 1/4 (0.146 mi.)***	***AR273 / 2***	***1110***
VITEQ ELECTRONICS IN EPA ID:: TXD074875378	***1324 MILLWOOD RD***	***W 1/8 - 1/4 (0.195 mi.)***	***AS283 / 6***	***1209***

Ind. Haz Waste: Industrial & Hazardous Waste Database

A review of the Ind. Haz Waste list, as provided by EDR, and dated 10/09/2020 has revealed that there are 10 Ind. Haz Waste sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DYNAMCO Registration Number: 37324	***410 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.003 mi.)***	***AL247 / 11***	***884***
VERTRAEUN CHEMIE SOL Registration Number: 31689	***200 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.038 mi.)***	***AM251 / 11***	***931***
NORTH TEXAS NAIL & S Registration Number: 75144	***301 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.056 mi.)***	***254 / 11***	***985***
OPTEK TECHNOLOGY MCK Registration Number: 33143	345 INDUSTRIAL BLVD	N 0 - 1/8 (0.059 mi.)	AO256 / 11	989
ENVIRONMENTAL LOGIST Registration Number: 91584	***192 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.070 mi.)***	***261 / 11***	***998***
ARCO OIL AND GAS	***193 INDUSTRIAL BLVD***	***N 0 - 1/8 (0.080 mi.)***	***AN263 / 11***	***1006***

Registration Number: 72788				
MOBIL OIL 00513 Registration Number: 80428	801 E UNIVERSITY DR	WNW 1/8 - 1/4 (0.146 mi.)	AR274 / 2	1113
VITEQ ELECTRONICS Registration Number: 32266	***1324 MILLWOOD RD***	***W 1/8 - 1/4 (0.195 mi.)***	***AS282 / 6***	***1206***
ENCORE WIRE MCKINNEY Registration Number: 81412	1410 MILLWOOD RD	W 1/8 - 1/4 (0.201 mi.)	AT285 / 6	1219
NORTH TEXAS NAIL & S Registration Number: 68636	***1515 S MCDONALD ST S***	***N 1/8 - 1/4 (0.237 mi.)***	***289 / 6***	***1314***

MSD: Municipal Settings Designations Database

A review of the MSD list, as provided by EDR, and dated 10/23/2020 has revealed that there is 1 MSD site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
FORMER MCKINNEY META Status: COMPLETED	***341 E VIRGINIA ST***	***W 1/4 - 1/2 (0.470 mi.)***	***AW303 / 6***	***1400***

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 3 PST STAGE 2 sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
QUIKTRIP 916	***1700 S MCDONALD ST***	***NNW 0 - 1/8 (0.112 mi.)***	***AP267 / 11***	***1020***
SHOP N GO 6	***101 INDUSTRIAL BLVD***	***N 1/8 - 1/4 (0.145 mi.)***	***271 / 11***	***1058***
RACETRAC 130	***1608 S MCDONALD ST***	***NNW 1/8 - 1/4 (0.175 mi.)***	***275 / 11***	***1116***

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
QUIKTRIP CORPORATION	1700 S MCDONALD ST	NNW 0 - 1/8 (0.112 mi.)	AP266 / 11	1020

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CUSTOM CLEANING & LA	325 E INDUSTRIAL	N 0 - 1/8 (0.059 mi.)	258 / 11	997
HOMETOWN CLEANERS	1205 GREENVILLE RD	W 0 - 1/8 (0.066 mi.)	259 / 6	997

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 2	AMERIGAS PROPANE 982	1377 EAST HIGHWAY 38	TIER 2	TP
A2 / 2	AMERIGAS PROPANE 982	1377 EAST HIGHWAY 38	TIER 2	TP
B3 / 2	MCKINNEY READY MIX	1000 EAST UNIVERSITY	CENTRAL REGISTRY	TP
B4 / 2	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	AST	TP
B5 / 2	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	SPILLS, AIRS, COMP HIST, CENTRAL REGISTR...	TP
B6 / 2	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	TRIS, FINDS, ECHO	TP
B7 / 2	LATTIMORE MATERIALS	1000 E. UNIVERSITY B	TIER 2	TP
B8 / 2	MCKINNEY READY MIX	1000 E UNIVERSITY	ICIS	TP
B9 / 2		1002 E. UNIVERSITY B	ERNS	TP
B10 / 2	RACE TRAC 155	1004 E UNIVERSITY DR	UST, Financial Assurance, NON REGIST PST	TP
B11 / 2	RACETRAC	1004 E. UNIVERSITY	ASBESTOS	TP
B12 / 2	RACETRAC 155	1004 E UNIVERSITY DR	CENTRAL REGISTRY	TP
B13 / 2	RACETRAC 155	1004 E UNIVERSITY DR	FINDS	TP
B14 / 2	RACETRAC PETROLEUM I	1004 E UNIVERSITY DR	EDR Hist Auto	TP
15 / 2	LATTIMORE MATERIALS	1200 E UNIVERSITY	RCRA NonGen / NLR, FINDS, ECHO	TP
16 / 2	RACETRAC PETROLEUM R	1004 UNIVERSITY BLVD	FINDS	TP
17 / 6	MILLER AUTO SALVAGE	1425 HIGHWAY 380 W	CENTRAL REGISTRY	TP
18 / 7	SPORTS MOORE INC		FINDS	TP
19 / 6	1202 ROOSEVELT	1202 ROOSEVELT STREE	US BROWNFIELDS, FINDS	TP
20 / 7	SPORTS MOORE	1460 E HWY 380 DR	UST	TP
21 / 7	SPURGIN PAINT & BODY	380 FM1827	RCRA NonGen / NLR, FINDS, ECHO, Ind. Haz...	TP
22 / 6	NORTH COLLIN COUNTY	ON ADJACENT TO AND S	FINDS	TP
23 / 7	SHEPHERD HILL CHRIST	2000 HIGHWAY 380 EAS	FINDS	TP
C24 / 7	HERNANDEZ AUTO REPAI	2431 E UNIVERSITY DR	FINDS	TP
C25 / 7	TEXAS METALS	2431 E UNIVERSITY DR	CENTRAL REGISTRY	TP
26 / 7	STIFF CREEK MOBILE H	2252 E UNIVERSITY DR	FINDS	TP
D27 / 7	CHAPMAN CONSTRUCTION	HWY 380 & HWY 2478	FINDS	TP
D28 / 7	SADLER AUTO SALES	105 CR 330	CENTRAL REGISTRY	TP
D29 / 7	DAVID BIGGS AUTO SAL	200 CTY ROAD 330	CENTRAL REGISTRY	TP
E30 / 7	OSTTEND LANDFILL	2540 E UNIVERSITY DR	AST	TP
E31 / 7	OSTTEND LANDFILL	2540 E UNIVERSITY DR	COMP HIST, CENTRAL REGISTRY	TP
E32 / 7	CRWC TYPE IV LANDFIL	2540 E UNIVERSITY DR	FINDS, ECHO	TP
E33 / 7	CONSTRUCTION RECYCLI	2540 E UNIVERSITY DR	SWF/LF, Financial Assurance	TP
E34 / 7	STRATA MATERIALS	2540 E UNIVERSITY DR	AST	TP
35 / 6	NORTH MCKINNEY LS	100 N AIRPORT DR	AST	TP
F36 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	FINDS	TP
F37 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	SWF/LF	TP
F38 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	CENTRAL REGISTRY	TP
F39 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	RGA LF	TP

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
G40 / 6	1325 GREENVILLE	1325 GREENVILLE AVE.	US BROWNFIELDS	TP
G41 / 6	1325 GREENVILLE	1325 GREENVILLE AVE.	FINDS	TP
H42 / 7	COLLIN COUNTY TRUCK	2735 E UNIVERSITY DR	CENTRAL REGISTRY	TP
H43 / 7	COLLIN COUNTY TRUCK	2735 E UNIVERSITY DR	ICIS, FINDS, ECHO	TP
I44 / 8	MILLER WRECKING YARD	2933 E UNIVERSITY DR	FINDS, ECHO	TP
I45 / 8	ROY MILLER AUTO SALV	2933 E UNIVERSITY DR	CENTRAL REGISTRY	TP
46 / 6	OLD SETTLERS PARK MO	1307 GREENVILLE RD	CENTRAL REGISTRY	TP
47 / 6	MCKINNEY AUTMTC TRAN	1502 GREENVILLE RD	EDR Hist Auto	TP
J48 / 7	HOUSES AND BARN	250 COUNTY ROAD 722	ASBESTOS	TP
J49 / 7	HOUSE	250 COUNTY RD 722	ASBESTOS	TP
K50 / 6	LAMBERT AND CULLISON	ON STANDIFER ST AT I	FINDS	TP
K51 / 6	MARIPOSA HOMES STAND	ON THE INT OF STANDI	FINDS	TP
52 / 7	UNKNOWN		MINES MRDS	TP
53 / 7	METRO ENVIRONMENTAL	APPROXIMATELY 3 MILE	SWF/LF	TP
54 / 7	METRO ENVIRONMENTAL	3 MILE EAST OF US HI	SWF/LF	TP
55 / 7	AIRPORT DRIVE EAST L	AIRPORT DR FROM INDU	FINDS	TP
L56 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	ECHO	TP
L57 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	ECHO	TP
L58 / 6	ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	FINDS	TP
L59 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	FINDS	TP
L60 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	COMP HIST, CENTRAL REGISTRY	TP
L61 / 6	ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	COMP HIST, CENTRAL REGISTRY	TP
L62 / 6	ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	ECHO	TP
L63 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	FINDS	TP
64 / 12	DFW RECYCLING AND DI		AIRS	TP
M65 / 11	COLLIN COUNTY REGION	1500 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
M66 / 11	MCKINNEY HANGER OWNE	1500 INDUSTRIAL BLVD	FINDS, ECHO	TP
M67 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	AST	TP
M68 / 11	RPM XCONSTRUCTION	1500 INDUSTRIAL BLVD	AST	TP
M69 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	UST	TP
M70 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	FINDS	TP
M71 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
M72 / 11		1500 EAST INDUSTRIAL	ERNS	TP
M73 / 11	CUTTER AVIATION MCKI	1500 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N74 / 11	COMET MCKINNEY	190A INDUSTRIAL BLVD	ECHO	TP
N75 / 11	COMET MCKINNEY	190A INDUSTRIAL BLV	FINDS	TP
N76 / 11	MAACO COLLISION REPA	190 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N77 / 11	CALWELD	190 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N78 / 11	MAACO COLLISION REPA	190 INDUSTRIAL BLVD	AIRS, COMP HIST	TP

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
N79 / 11	1357 PARTNERS	190 INDUSTRIAL BLVD	COMP HIST, CENTRAL REGISTRY	TP
N80 / 11	COMET MCKINNEY	190 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N81 / 11	STEWART WATTLEY	190 INDUSTRIAL BLVD.	CENTRAL REGISTRY	TP
O82 / 11	COLLIN COUNTY AIR TR	1505 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
O83 / 11	MCKINNEY AEROSPACE	1476 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
O84 / 11	MCKINNEY AEROSPACE	1476 INDUSTRIAL BLVD	FINDS	TP
85 / 11	CONTRACTOR STAGING A	1805 COUCH DR	CENTRAL REGISTRY	TP
86 / 11	LONE STAR REEL, INC.	1710 COUCH DRIVE	FINDS	TP
P87 / 11	VENEERSTONE PLANT 50	1720 COUCH DR	CENTRAL REGISTRY	TP
P88 / 11	QUIKRETE MCKINNEY	1720 COUCH DR	CENTRAL REGISTRY	TP
P89 / 11	SIMPSON STRONG-TIE	1720 COUCH DR	UST, RCRA NonGen / NLR, FINDS, ECHO, AIR...	TP
P90 / 11	VENEERSTONE, LLC - M	1720 COUCH DRIVE	TIER 2	TP
P91 / 11	VENEERSTONE PLANT 50	1720 COUCH DR	ENF	TP
P92 / 11	VENEERSTONE, LP - MC	1720 COUCH DRIVE	TIER 2	TP
P93 / 11	SIMPSON STRONG-TIE C	1720 COUCH DRIVE	TIER 2	TP
P94 / 11	FABRICATED STEEL OIL	1720 COUCH DRIVE	CENTRAL REGISTRY	TP
Q95 / 11	MCKINNEY LFG	500 OLD MILL RD	CENTRAL REGISTRY	TP
Q96 / 11	MCKINNEY LFG FACILIT	500 OLD MILL RD	RGA LF	TP
Q97 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD	SWF/LF	TP
Q98 / 11	WILSON CREEK LS	500 OLD MILL RD	UST, AIRS, Financial Assurance, GCC, CEN...	TP
Q99 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD	SWF/LF	TP
Q100 / 11	NTMWD MCKINNEY LANDF	500 OLD MILL ROAD	TIER 2	TP
Q101 / 11	MCKINNEY LFG FACILIT	500 OLD MILL RD	SWF/LF	TP
Q102 / 11		500 OLD MILL RD	Financial Assurance	TP
Q103 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD TX	GCC	TP
Q104 / 11		500 OLD MILL RD	Financial Assurance	TP
Q105 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD TX	GCC	TP
Q106 / 11	MCKINNEY LANDFILL	500 OLD MILL RD	ENF, COMP HIST	TP
Q107 / 11	NTMWD MCKINNEY LANDF	500 OLD MILL ROAD	TIER 2	TP
Q108 / 11	WILSON CREEK LS	500 OLD MILL RD	AST	TP
Q109 / 11	MCKINNEY LFG	500 OLD MILL RD	FINDS, ECHO	TP
Q110 / 11	NORTH TEXAS MUNICIPA	500 OLD MILL RD	RGA LF	TP
Q111 / 11	MCKINNEY LANDFILL	500 OLD MILL RD	ICIS, US AIRS	TP
Q112 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD	RGA LF	TP
113 / 11	HOWDY DOODY GRO	OLD DENTON	UST	TP
R114 / 11	INTERNATIONAL PAPER	2050 COUCH DR.	TIER 2	TP
R115 / 11	INTERNATIONAL PAPER	2050 COUCH DR	AUL, VCP, Ind. Haz Waste, MSD	TP
R116 / 11	IP MCKINNEY COATED P	2050 COUCH DR	AIRS, COMP HIST, CENTRAL REGISTRY	TP
R117 / 11	INTERNATIONAL PAPER	2050 COUCH DR	RCRA-LQG	TP

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
R118 / 11	INTERNATIONAL PAPER	2050 COUCH DRIVE	FINDS, ECHO	TP
119 / 10		2825 DOG LEG TRAIL	ERNS	TP
S120 / 11	CIRCUIT BOARD RECYCL	2101 COUCH DR	CENTRAL REGISTRY	TP
S121 / 11	KONE	2101 COUCH DR	CENTRAL REGISTRY	TP
S122 / 11	WISTRON GREENTECH (T	2101 COUCH DR	RCRA NonGen / NLR	TP
S123 / 11	CIRCUIT BOARD RECYCL	2101 COUCH DR	FINDS, ECHO	TP
S124 / 11	2101 COUCH DRIVE MCK	2101 COUCH DR	VCP	TP
S125 / 11	KONE	2101 COUCH DR	AIRS, Ind. Haz Waste	TP
S126 / 11	KONE	2101 COUCH DR	MSD	TP
S127 / 11	KONE INC MCKINNEY EL	2101 COUCH DR.	FINDS, ECHO	TP
S128 / 11	WINSTRON GREEN TECH	2101 COUCH DR	SWF/LF, SWRCY	TP
S129 / 11		2101 COUCH DR	Financial Assurance	TP
S130 / 11	KONE	2101 COUCH DR	COMP HIST	TP
131 / 11	CIRCUIT BOARD RECYCL		AIRS, COMP HIST	TP
132 / 11	BLUE MOUNTAIN EQUIPM	WEST SIDE OF AIRPORT	FINDS	TP
T133 / 12	TEXAS INSTRUMENTS FL	1401 FM 546	FINDS, ECHO	TP
T134 / 12	TEXAS INSTRUMENTS FL	1401 FM 546	CENTRAL REGISTRY	TP
U135 / 11	SHELBY AAT	2100 COUCH DR	Ind. Haz Waste	TP
U136 / 11	SHELBY AAT INC	2100 COUCH DR	RCRA NonGen / NLR, FINDS, ECHO	TP
U137 / 11	SHELBY AAT	2100 COUCH DR	CENTRAL REGISTRY	TP
U138 / 11	SHELBY ADVANCED AUTO	2100 COUCH DRIVE	CENTRAL REGISTRY	TP
V139 / 11	CITY OF MCKINNEY COL	1389 FM 546	FINDS, ECHO	TP
V140 / 11	HEWLETT PACKARD COMP	1389 FM 546	TIER 2	TP
V141 / 11	HEWLETT-PACKARD COMP	1389 FM 546	TIER 2	TP
V142 / 11	CITY OF MCKINNEY COL	1389 FM 546	CENTRAL REGISTRY	TP
143 / 10	CHEMICAL LIME COMPAN	2005 S MCDONDALD ST.	TIER 2	TP
144 / 10	CLARK-I506	2933 DOG LEG TRL	CENTRAL REGISTRY	TP
W145 / 10	MAROCK INCORPORATED	2005 MCDONALD	US AIRS, FINDS, ECHO	TP
W146 / 10	CHEMICAL LIME COMPAN	2005 S. MCDONALD	TIER 2	TP
W147 / 10	WW WEBER HEY 121 HWY	2005 S MCDONALD ST	LPST	TP
W148 / 10	TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	FINDS	TP
W149 / 10	TXI OPERATIONS	2005 S MCDONALD ST	FINDS	TP
W150 / 10		2005 S MCDONALD ST	ERNS	TP
W151 / 10	TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	AST	TP
W152 / 10	TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	CENTRAL REGISTRY	TP
W153 / 10	TXI-MCKINNEY READY M	2005 MCDONALD	TRIS	TP
W154 / 10	WW WEBBER MCKINNEY C	2005 SOUTH MCDONALD	CENTRAL REGISTRY	TP
W155 / 10	NTRS - 53824L001	PORTABLE	SPILLS, COMP HIST, CENTRAL REGISTRY	TP
W156 / 10	TXI OPERATIONS	2005 S MCDONALD ST	AIRS, GCC, COMP HIST	TP

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
W157 / 10	RECYCLED MATERIALS R	2005 S MCDONALD PORT	ENF	TP
W158 / 10	TXI MCKINNEY READY M	2005 MCDONALD	SPILLS, TIER 2	TP
W159 / 10	MARTIN MARIETTA MATE	2005 MCDONALD	ENF, COMP HIST, CENTRAL REGISTRY	TP
W160 / 10	TXI OPERATIONS	2005 S MCDONALD ST	CENTRAL REGISTRY	TP
W161 / 10	MCKINNEY TERMINAL	2005 S MCDONALD ST	TSCA	TP
W162 / 10	LHOIST NORTH AMERICA	2005 S MCDONALD ST	AST	TP
W163 / 10	TXI MCKINNEY READY M	2005 MCDONALD ST	ICIS	TP
W164 / 10	MCKINNEY TERMINAL	2005 S MCDONALD ST	FINDS, ECHO	TP
W165 / 10	TEXAS CUSTOM POOLS	2005 S MCDONALD ST	CENTRAL REGISTRY	TP
W166 / 10	COWTOWN REDI MIX PLA	2015 SOUTH MCDONALD	FINDS, ECHO	TP
X167 / 10	PLT NO 840411	2105 S. MCDONALD STR	CENTRAL REGISTRY	TP
X168 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	FINDS	TP
X169 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	AIRS	TP
X170 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	ENF, COMP HIST	TP
X171 / 10	TXI OPERATIONS, LP	2105 MCDONALD	ECHO	TP
X172 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	CENTRAL REGISTRY	TP
X173 / 10	TXI OPERATIONS, LP	2105 MCDONALD	FINDS	TP
174 / 11	NORTH TEXAS MUNICIPA	PROJECT BEGINS AT MC	FINDS	TP
Y175 / 11	IESI MCKINNEY	2138 COUNTRY LN	AST	TP
Y176 / 11	IESI MCKINNEY RECYCL	2138 COUNTRY LN	FINDS, ECHO	TP
Y177 / 11	IESI MCKINNEY RECYCL	2138 COUNTRY LN	CENTRAL REGISTRY	TP
Y178 / 11	IESI RECYCLING EXPAN	2138 COUNTRY LN	FINDS	TP
Y179 / 11	MCKINNEY	2138 COUNTRY LANE	TIER 2	TP
Y180 / 11	WC MCKINNEY HAULING	2138 COUNTRY LN	COMP HIST, CENTRAL REGISTRY	TP
Y181 / 11	IESI MCKINNEY	2138 COUNTRY LANE	TIER 2	TP
182 / 11	MCKINNEY LANDFILL	2 MI NE INTERX OF SH	FINDS	TP
Z183 / 10	JOHN MARRIOTT SR.		CLI	TP
AA184 / 11	CITY OF MCKINNEY COL	1439 FM 546	FINDS	TP
AA185 / 11	CITY OF MCKINNEY COL	1439 FM 546	CENTRAL REGISTRY	TP
AB186 / 11	SIMPSON STRONG-TIE C	2221 COUNTRY LANE	ASBESTOS, TIER 2, COMP HIST	TP
AB187 / 11	SIMPSON STRONG-TIE N	2221 COUNTRY LN	FINDS, ECHO	TP
AB188 / 11	SIMSON STRONG TIE	2221 COUNTRY LANE	FINDS	TP
AB189 / 11	SIMPSON STRONG TIE M	2151 S AIRPORT DR	RCRA-VSQG	TP
AB190 / 11		2221 COUNTRY LANE	ERNS	TP
Z191 / 10	COWTOWN PLANT 5		AIRS	TP
AA192 / 11	COLLIN COUNTY REGION	1451 FM 546	CENTRAL REGISTRY	TP
AA193 / 11	COLLIN COUNTY REGION	1451 FM 546	AST	TP
AC194 / 10	TUNE CONCRETE	3191 MEDICAL CENTER	ENF, COMP HIST, CENTRAL REGISTRY	TP
AC195 / 10	GOLF CLUBHOUSE BUILD	3191C MEDICAL CENTER	ASBESTOS	TP

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AC196 / 10	GOLF MAINTENANCE BUI	3191G MEDICAL CENTER	ASBESTOS	TP
AD197 / 11	CITY OF MCKINNEY COL	1461 FM 546	CENTRAL REGISTRY	TP
AD198 / 11	CCHOA	1461 FM 546 HNGR 1-2	CENTRAL REGISTRY	TP
AD199 / 11	CITY OF MCKINNEY COL	1461 FM 546	FINDS	TP
AD200 / 11	SDP DEVELOPMENT COLL	1461 FM 546	FINDS	TP
AD201 / 11	MCKINNEY TRANSIENT H	1469 FM 546	CENTRAL REGISTRY	TP
202 / 12		1971 FM 546 ROAD	ERNS	TP
203 / 12	MCKINNEY CITY OF	PO BOX 517	ICIS, FINDS, ECHO	TP
AE204 / 12	CUSTOM INDUSTRIAL CO	2935 ALMETA LN	CENTRAL REGISTRY	TP
AE205 / 12	TM CYPRESS PRODUCTS,	2935 ALMETA LANE	FINDS	TP
AE206 / 12	TM CYPRESS PRODUCTS,	2935 ALMETA LANE	SSTS, ECHO	TP
207 / 10	TXDOT-DALLAS-COLLIN	2205 SOUTH SH 5	TIER 2	TP
208 / 10	ATMOS PIPELINE - TEX		DOT OPS	TP
209 / 12	MALLARD LAKES STORMW	INTERSECTION OF FM 5	CENTRAL REGISTRY	TP
AF210 / 10	TXDOT-DALLAS-COLLIN	2205 S. SH 5	TIER 2, IHW CORR ACTION	TP
AF211 / 10	TEXAS DEPT OF TRANSP	2205 S. SH 5 MCKINNE	FINDS	TP
AG212 / 12	CITY OF MCKINNEY - A	MULTIPLE ADDRESSES	US BROWNFIELDS, FINDS	TP
AG213 / 12	CITY OF MCKINNEY - A	MULTIPLE ADDRESSES	US BROWNFIELDS, FINDS	TP
AG214 / 12	MCKINNEY HOUSING AUT	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG215 / 12	MCKINNEY HOUSING AUT	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG216 / 12	MCKINNEY HOUSING AUT	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG217 / 12	COTTON MILL - AREA 3	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG218 / 12	COTTON MILL - AREA 2	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AH219 / 10	7-ELEVEN STORE 37296	3911 MEDICAL CENTER	FINDS	TP
AH220 / 10	7-ELEVEN STORE 37296	3911 MEDICAL CENTER	UST, Financial Assurance, CENTRAL REGIST...	TP
221 / 10	MCKINNEY VOLKSWAGEN	NORTHWEST CORNER OF	FINDS	TP
222 / 10	COLLIN COLLEGE COMMU	3452 SPUR 399	FINDS	TP
223 / 10	THE WESTIN MCKINNNEY	SOUTH SIDE OF GATEWA	FINDS	TP
AI224 / 12	MCKINNEY NATIONAL BU	1650 FM 546	CENTRAL REGISTRY	TP
AI225 / 12	MCKINNEY NATIONAL BU	1650 FM 546	FINDS, ECHO	TP
AJ226 / 10	MEDICAL CENTER OF MC	4500 MEDICAL CENTER	TIER 2	TP
AJ227 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	Ind. Haz Waste	TP
AJ228 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	FINDS, ECHO	TP
AJ229 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	FINDS	TP
AJ230 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	COMP HIST	TP
AJ231 / 10	MEDICAL CENTER OF MC	4500 MEDICAL CENTER	TIER 2	TP
AJ232 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	UST, ENF, Financial Assurance	TP
AJ233 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	CENTRAL REGISTRY	TP
AJ234 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	RCRA-LQG	TP

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

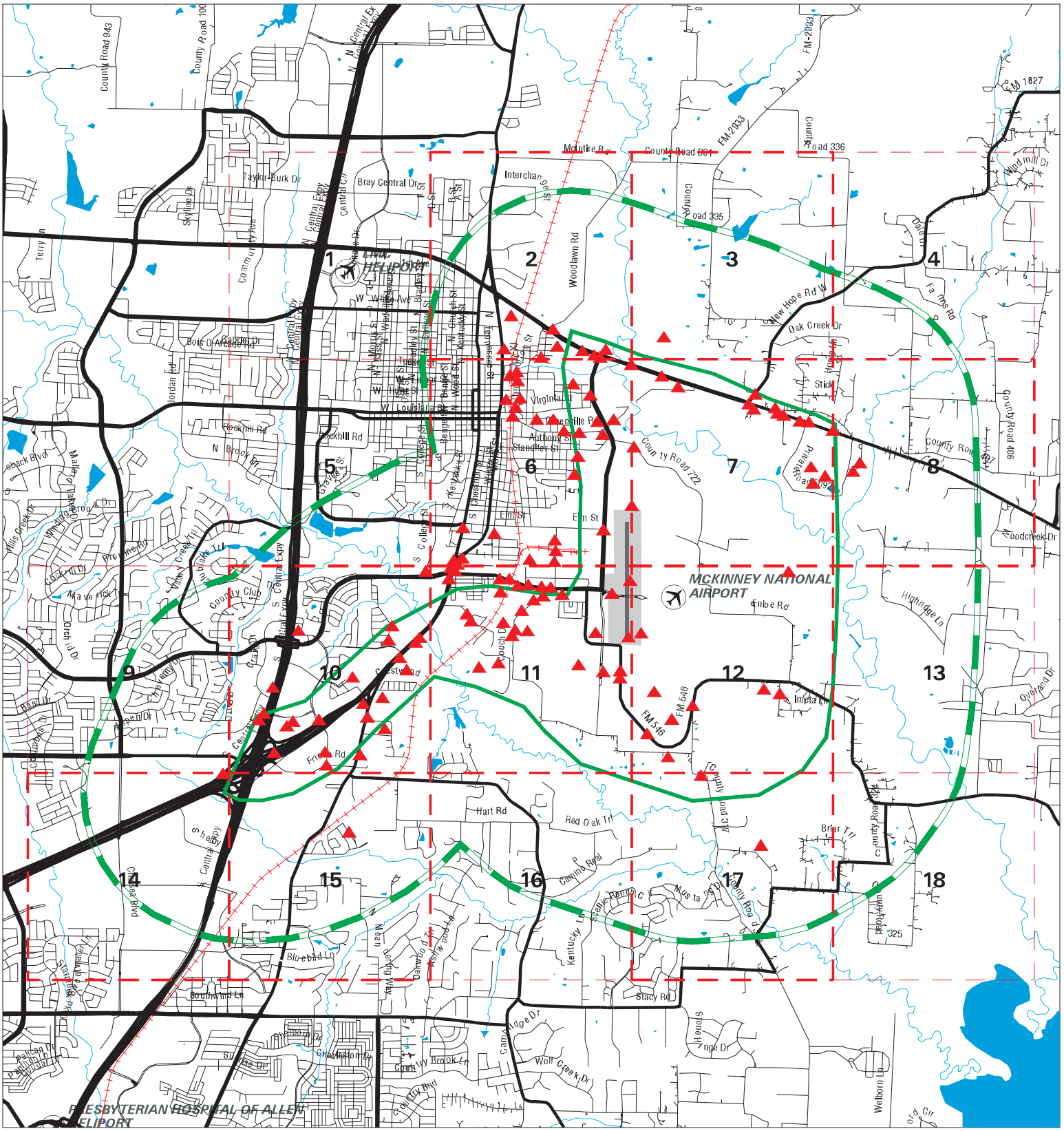
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
235 / 10	TEIR II CRUSHER SITE	FROM DALLAS TAKE U.S	FINDS	TP		
236 / 12	NORTH TEXAS MUNICIPA	1392 OLD MILL ROAD	FINDS	TP		
AK237 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	ECHO	TP		
AK238 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	ECHO	TP		
AK239 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	FINDS	TP		
AK240 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	FINDS	TP		
AK241 / 10	4500 MEDICAL CENTER	NW OF FRISCO ROAD AN	FINDS, ECHO	TP		
AK242 / 10	4500 MEDICAL CENTER	NW OF FRISCO RD. AND	FINDS, ECHO	TP		
AK243 / 10	JERRY HUFFMAN CUSTOM	ON MEDICAL CENTER DR	FINDS	TP		
AK244 / 10	HUFFMAN BUILDERS VIL	ON I 75 N EXIT HWY 3	FINDS	TP		
245 / 17	FAIRVIEW SOCCER COMP	3716 COUNTY ROAD 317	CENTRAL REGISTRY	TP		
AL246 / 11	DYNAMCO INC	410 INDUSTRIAL BLVD	RCRA NonGen / NLR, FINDS, ECHO	14	0.003	North
AL247 / 11	DYNAMCO	410 INDUSTRIAL BLVD	Ind. Haz Waste, CENTRAL REGISTRY	14	0.003	North
248 / 10	BOBBY BECKS MCKINNEY	3600 S CENTRAL EXPY	AST	43	0.008	NNW
249 / 6	MHA - 603 BUMPAS	603 BUMPAS	US BROWNFIELDS, FINDS	193	0.037	West
AM250 / 11	QUADRANT CHEMICAL	200 INDUSTRIAL BLVD	SEMS-ARCHIVE, RCRA-LQG, FTTS	202	0.038	North
AM251 / 11	VERTRAEUN CHEMIE SOL	200 INDUSTRIAL BLVD	AIRS, Ind. Haz Waste, COMP HIST	202	0.038	North
252 / 10	TEXAS DEPT OF HWYS &	STATE HWY 5 SPUR 399	UST	211	0.040	SE
253 / 10	FAIRVIEW FOOD MART	1010 S STATE HIGHWAY	UST, Financial Assurance	244	0.046	SE
254 / 11	NORTH TEXAS NAIL & S	301 INDUSTRIAL BLVD	Ind. Haz Waste, CENTRAL REGISTRY	295	0.056	North
AN255 / 11	BROWNING FERRIS INDU	194 INDUSTRIAL BLVD	AST	309	0.059	North
AO256 / 11	OPTEK TECHNOLOGY MCK	345 INDUSTRIAL BLVD	Ind. Haz Waste	310	0.059	North
AO257 / 11	OPTEK TECHNOLOGY MCK	345 INDUSTRIAL BLVD	RCRA NonGen / NLR, FINDS, ECHO	310	0.059	North
258 / 11	CUSTOM CLEANING & LA	325 E INDUSTRIAL	EDR Hist Cleaner	310	0.059	North
259 / 6	HOMETOWN CLEANERS	1205 GREENVILLE RD	EDR Hist Cleaner	350	0.066	West
260 / 14	LONE STAR PONTIAC GM	3950 S CENTRAL EXPY	AST	367	0.070	WNW
261 / 11	ENVIRONMENTAL LOGIST	192 INDUSTRIAL BLVD	ASBESTOS, Ind. Haz Waste	370	0.070	North
AN262 / 11	ARCO OIL AND GAS COM	193 INDUSTRIAL BLVD	RCRA NonGen / NLR, FINDS, ECHO	421	0.080	North
AN263 / 11	ARCO OIL AND GAS	193 INDUSTRIAL BLVD	Ind. Haz Waste, CENTRAL REGISTRY	421	0.080	North
264 / 2	LONGHORN MEAT PACKER	900 E UNIVERSITY DR	UST	427	0.081	WNW
AP265 / 11	FERGUSON INDUSTRIAL	1702 S MCDONALD ST	VCP, GCC	542	0.103	NNW
AP266 / 11	QUIKTRIP CORPORATION	1700 S MCDONALD ST	EDR Hist Auto	591	0.112	NNW
AP267 / 11	QUIKTRIP 916	1700 S MCDONALD ST	UST, ASBESTOS, Financial Assurance, PST ...	591	0.112	NNW
268 / 6	STREET DEPT CITY BAR	LOUISIANA & JENNIE S	UST	695	0.132	West
AQ269 / 8	PJS BBQ	1/4 MILE SOUTH ON HW	SWF/LF, SWRCY	697	0.132	East
AQ270 / 8	BLOWMASTER LTD OF PR	166 W FRONTIER PKWY	SWF/LF, SWRCY, Financial Assurance	712	0.135	East
271 / 11	SHOP N GO 6	101 INDUSTRIAL BLVD	UST, ASBESTOS, Financial Assurance, PST ...	763	0.145	North
AR272 / 2	CIRCLE K 116	801 E UNIVERSITY DR	LPST, UST, Financial Assurance	772	0.146	WNW
AR273 / 2	MOBIL OIL CORPORATIO	801 E UNIVERSITY DR	RCRA NonGen / NLR, FINDS, ECHO	772	0.146	WNW

MAPPED SITES SUMMARY

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AR274 / 2	MOBIL OIL 00513	801 E UNIVERSITY DR	Ind. Haz Waste	772	0.146	WNW
275 / 11	RACETRAC 130	1608 S MCDONALD ST	UST, Financial Assurance, PST STAGE 2, C...	923	0.175	NNW
276 / 2	MHA - 808 CHARLESTON	808 CHARLESTON	US BROWNFIELDS, FINDS	962	0.182	WNW
277 / 10	PAT LOBB TOYOTA	3350 S CENTRAL EXPY	AST	962	0.182	NNW
278 / 3	MIKE OWEN MATERIALS	2509 COUNTY ROAD 332	AST	978	0.185	NNE
279 / 8	LEON HONEA	1/8 MI S OF HWY 380	CLI	990	0.188	East
280 / 6	ENCORE WIRE MCKINNEY	1410 MILLWOOD RD	RCRA-LQG, ASBESTOS	998	0.189	West
281 / 6	FRANKLIN PROPERTY VA	1601 S MCDONALD ST	UST	1023	0.194	North
AS282 / 6	VITEQ ELECTRONICS	1324 MILLWOOD RD	Ind. Haz Waste, CENTRAL REGISTRY	1027	0.195	West
AS283 / 6	VITEQ ELECTRONICS IN	1324 MILLWOOD RD	RCRA NonGen / NLR, FINDS, ECHO	1027	0.195	West
AT284 / 6	MILES HOMES	1410 MILLWOOD RD	UST	1062	0.201	West
AT285 / 6	ENCORE WIRE MCKINNEY	1410 MILLWOOD RD	Ind. Haz Waste	1062	0.201	West
AU286 / 6	DALWORTH OIL 50	1516 S TENNESSEE ST	AST	1186	0.225	NNW
AU287 / 6	DALWORTH OIL 50	1516 S TENNESSEE ST	UST	1186	0.225	NNW
AU288 / 6	FORMER SHARROCK AUTO	1602 S TENNESSEE ST	LPST	1214	0.230	North
289 / 6	NORTH TEXAS NAIL & S	1515 S MCDONALD ST S	Ind. Haz Waste, CENTRAL REGISTRY	1254	0.237	North
290 / 10	FACILITIES COMPLEX	1550 S COLLEGE ST	AST	1267	0.240	NNW
291 / 6	HOMCO INC	1400 LAVON DR	SEMS-ARCHIVE, RCRA NonGen / NLR	1335	0.253	North
292 / 6	SERVICE CENTER GARAG	900 E LOUISIANA ST	LPST, UST	1368	0.259	West
293 / 6	MILLEN OIL CO	212 MAIN ST	LPST	1903	0.360	West
294 / 6	MHA VARIOUS LOTS - 4	411 MAIN ST.	US BROWNFIELDS, FINDS	1912	0.362	West
295 / 6	MHA VARIOUS LOTS - F	600, 601, 605 FENET	US BROWNFIELDS, FINDS	1913	0.362	West
296 / 17	CAMELOT LANDFILL	580 HUFFINES BLVD	LPST, UST, SPILLS, AIRS, ENF, COMP HIST	2047	0.388	South
297 / 6	INTERMCKINNEY 201 MA	201 MAIN ST	VCP	2137	0.405	West
298 / 6	COTTON MILL - AREA 1	410-610 ELM STREET	US BROWNFIELDS, FINDS	2190	0.415	North
AV299 / 10	62 MCKINNEY LAND		CLI	2207	0.418	NW
300 / 6	MCKINNEY MERCURY	INTERSECTION OF RAIL	SEMS	2210	0.419	West
301 / 6	401 E. LOUISIANA ST.	401 E. LOUISIANA ST.	US BROWNFIELDS	2316	0.439	West
AV302 / 10	62 MCKINNEY LAND	NE CORNER OF US HWY	CLI	2347	0.445	NW
AW303 / 6	FORMER MCKINNEY META	341 E VIRGINIA ST	VCP, GCC, MSD, IHW CORR ACTION	2481	0.470	West
AW304 / 6	MCKINNEY SMELTING IN	341 E VIRGINIA ST	CORRACTS, US INST CONTROLS, RCRA NonGen	2481	0.470	West
305 / 15	JOHN MARRIOTT SR.	1/2 MI N OF HWY- R1/	CLI	2498	0.473	SSE
306 / 6	VACANT LOT	1310 TENNESSEE	LPST	2505	0.474	North
307 / 2	MCKINNEY ISD MAINTEN	800 N MCDONALD ST	LPST, UST, Financial Assurance	2530	0.479	WNW
308 / 2	FISHER CONTROLS INTE	310 E UNIVERSITY DR	LPST, VCP, Ind. Haz Waste	2566	0.486	WNW

Key Map - 6424280.5s



SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21 4:22 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	1	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	0	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	2	1	1	NR	NR	NR	4
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250	1	0	0	NR	NR	NR	1
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	1	NR	NR	1
Federal ERNS list								
ERNS	TP	6	NR	NR	NR	NR	NR	6
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	8	0	2	0	NR	NR	10
CLI	0.500	1	0	1	3	NR	NR	5
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	1	0	2	6	NR	NR	9
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	8	4	7	NR	NR	NR	19
AST	0.250	11	3	4	NR	NR	NR	18
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL	0.500	1	0	0	0	NR	NR	1
State and tribal voluntary cleanup sites								
VCP	0.500	2	1	0	3	NR	NR	6
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	9	1	1	4	NR	NR	15
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500	1	0	2	0	NR	NR	3
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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	61	NR	NR	NR	NR	NR	61
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
NON REGIST PST	0.250	1	0	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	3	NR	NR	NR	NR	NR	3
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	5	3	2	NR	NR	NR	10
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	1	NR	NR	NR	NR	NR	1
TRIS	TP	2	NR	NR	NR	NR	NR	2
SSTS	TP	1	NR	NR	NR	NR	NR	1
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		NR	NR	NR	NR	NR	0
ICIS	TP	5	NR	NR	NR	NR	NR	5
FTTS	TP		NR	NR	NR	NR	NR	0
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		NR	NR	NR	NR	NR	0
DOT OPS	TP	1	NR	NR	NR	NR	NR	1
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	2	NR	NR	NR	NR	NR	2
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	78	NR	NR	NR	NR	NR	78
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	33	NR	NR	NR	NR	NR	33
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP	11	NR	NR	NR	NR	NR	11
APAR	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP	6	NR	NR	NR	NR	NR	6
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ED AQUIF	TP		NR	NR	NR	NR	NR	0
ENF	TP	8	NR	NR	NR	NR	NR	8
Financial Assurance	TP	8	NR	NR	NR	NR	NR	8
GCC	TP	4	NR	NR	NR	NR	NR	4

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		NR	NR	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
Ind. Haz Waste	0.250	6	6	4	NR	NR	NR	16
MSD	0.500	2	0	0	1	NR	NR	3
NPDES	TP		NR	NR	NR	NR	NR	0
RWS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP	21	NR	NR	NR	NR	NR	21
UIC	TP		NR	NR	NR	NR	NR	0
IHW CORR ACTION	0.250	2	0	0	NR	NR	NR	2
PST STAGE 2	0.250		1	2	NR	NR	NR	3
COMP HIST	TP	19	NR	NR	NR	NR	NR	19
MINES MRDS	TP	1	NR	NR	NR	NR	NR	1
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	2	1	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP	4	NR	NR	NR	NR	NR	4
- Totals --		338	24	28	21	0	0	411

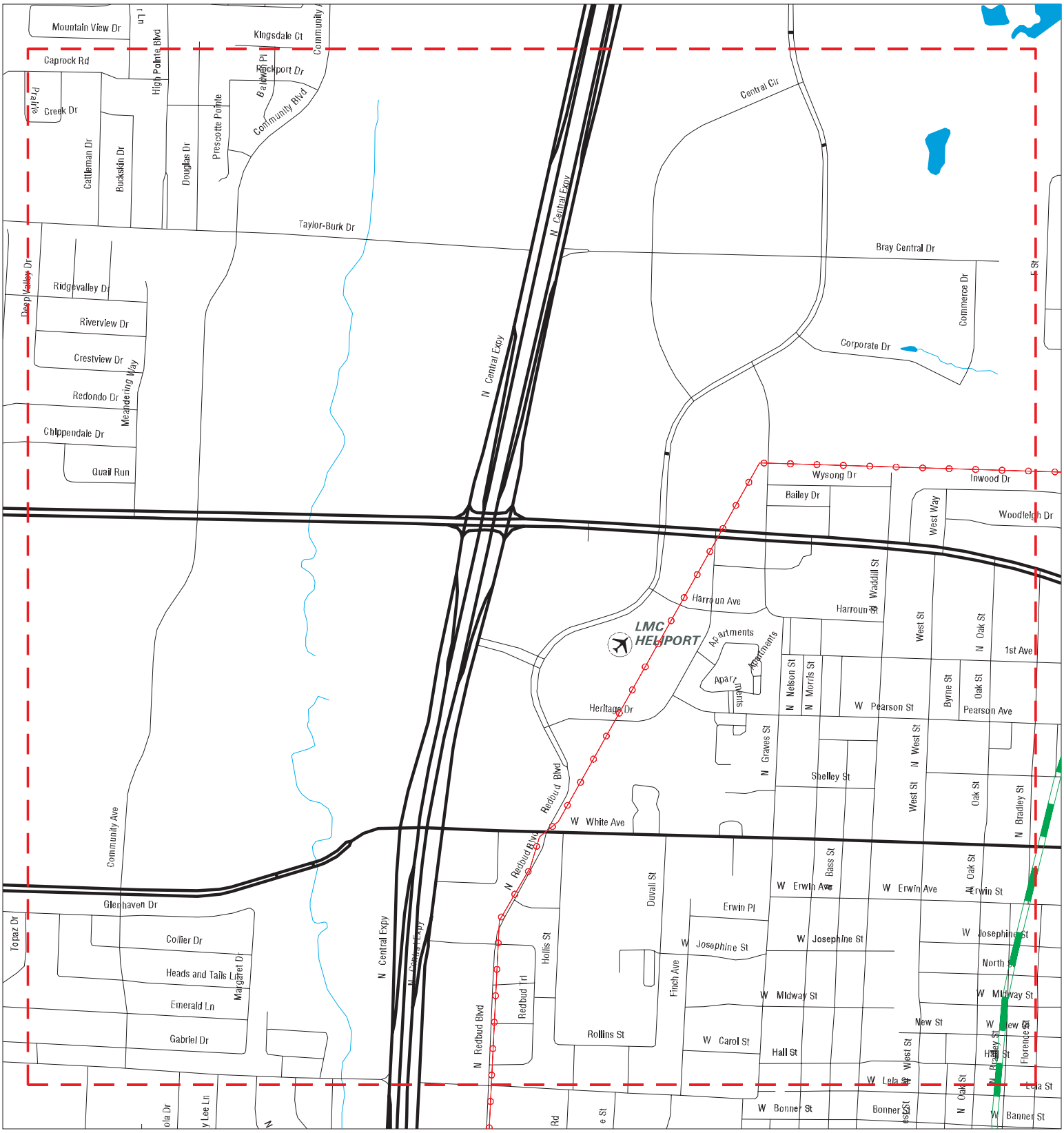
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME:	Spur 399
ADDRESS:	Spur 399
CITY/STATE:	McKinney TX
ZIP:	75069

CLIENT:	Burns & McDonnell
CONTACT:	Tom Allemand
INQUIRY #:	6424280.5s
DATE:	03/29/21

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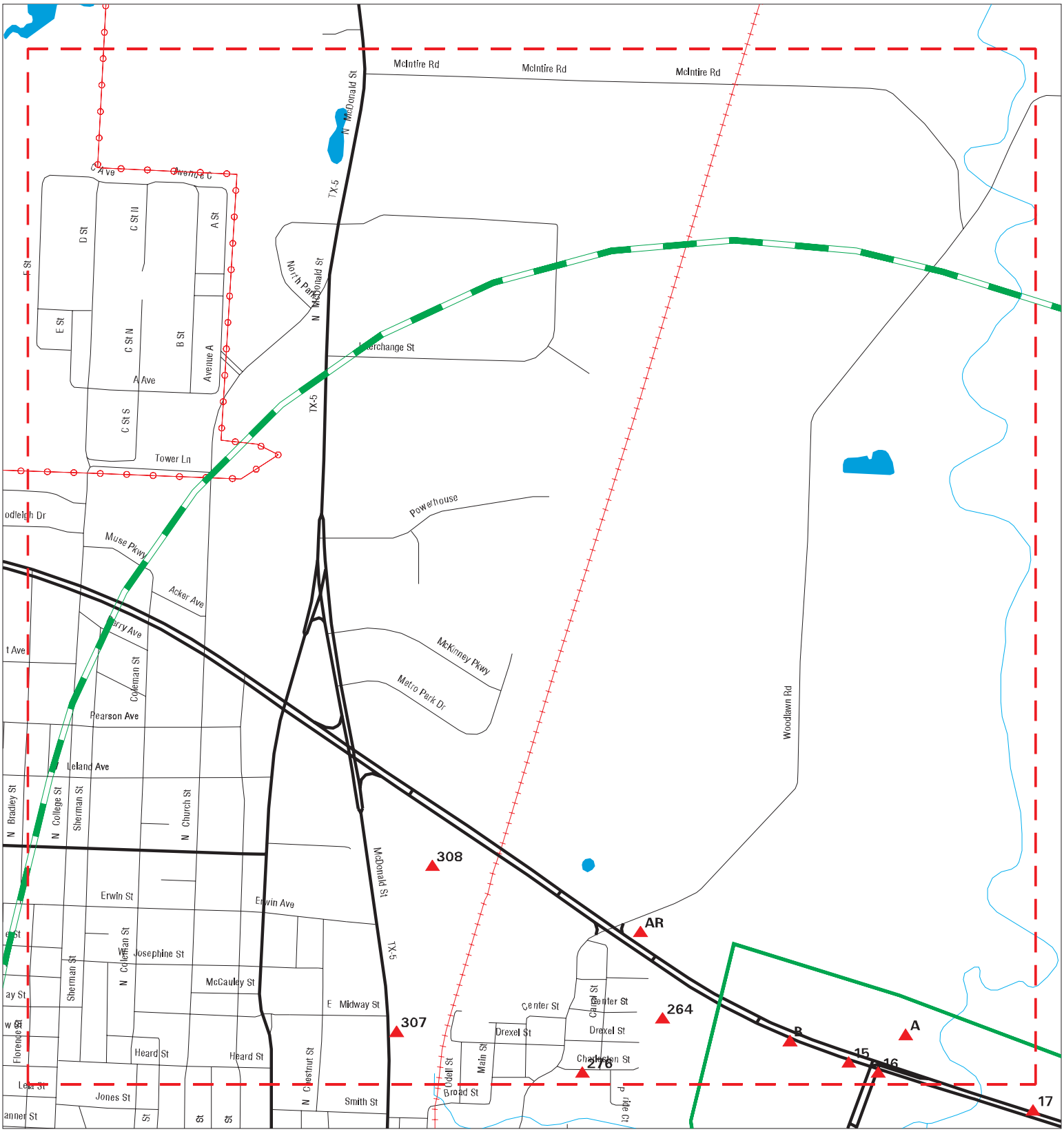
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

Focus Map - 2 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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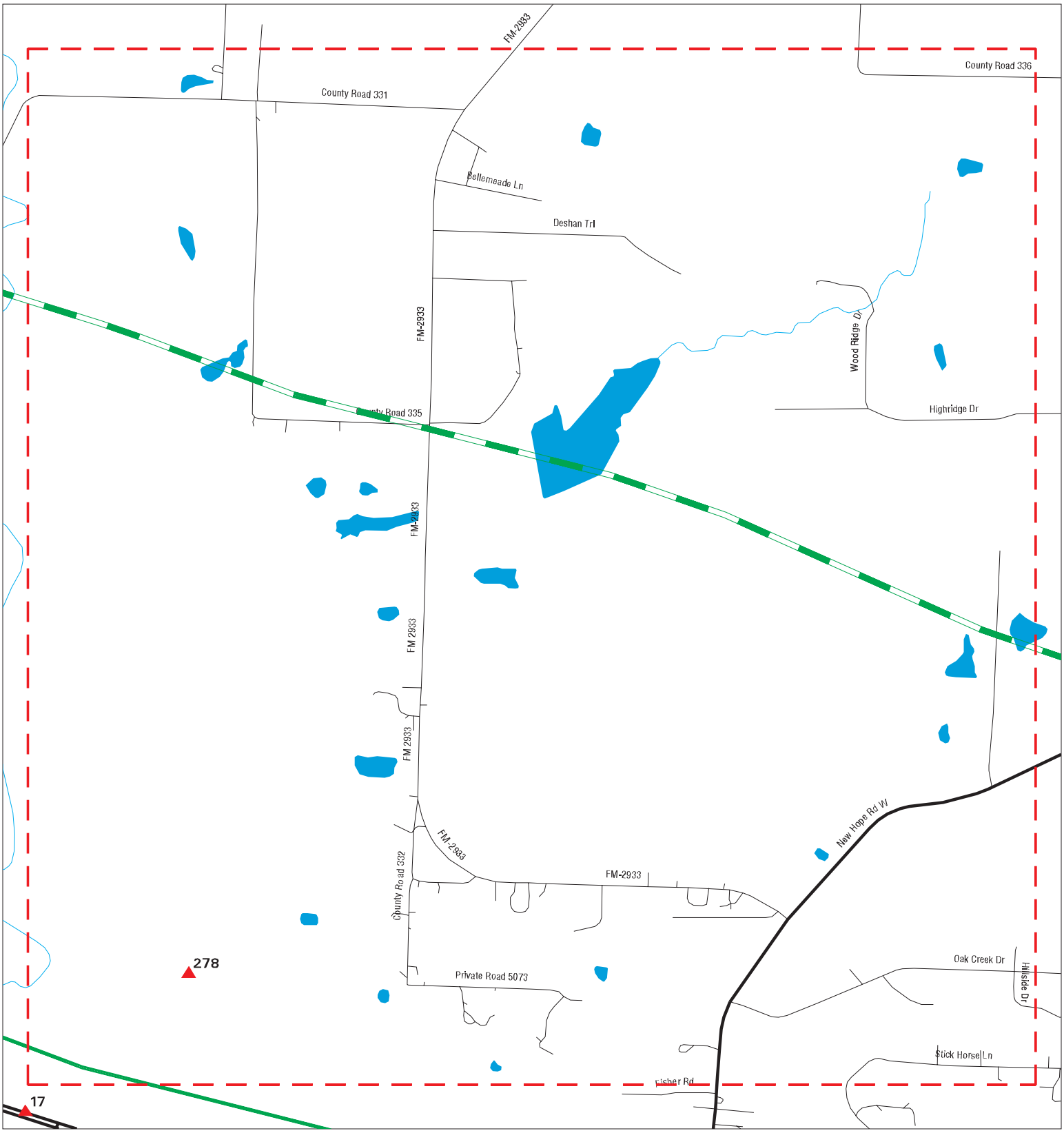
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 2	AMERIGAS PROPANE 982	1377 EAST HIGHWAY 38	TIER 2	TP		
A2 / 2	AMERIGAS PROPANE 982	1377 EAST HIGHWAY 38	TIER 2	TP		
B3 / 2	MCKINNEY READY MIX	1000 EAST UNIVERSITY	CENTRAL REGISTRY	TP		
B4 / 2	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	AST	TP		
B5 / 2	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	SPILLS, AIRS, COMP HIST, CENTRAL REGISTR...	TP		
B6 / 2	LATTIMORE MATERIALS	1000 E UNIVERSITY DR	TRIS, FINDS, ECHO	TP		
B7 / 2	LATTIMORE MATERIALS	1000 E. UNIVERSITY B	TIER 2	TP		
B8 / 2	MCKINNEY READY MIX	1000 E UNIVERSITY	ICIS	TP		
B9 / 2		1002 E. UNIVERSITY B	ERNS	TP		
B10 / 2	RACE TRAC 155	1004 E UNIVERSITY DR	UST, Financial Assurance, NON REGIST PST	TP		
B11 / 2	RACETRAC	1004 E. UNIVERSITY	ASBESTOS	TP		
B12 / 2	RACETRAC 155	1004 E UNIVERSITY DR	CENTRAL REGISTRY	TP		
B13 / 2	RACETRAC 155	1004 E UNIVERSITY DR	FINDS	TP		
B14 / 2	RACETRAC PETROLEUM I	1004 E UNIVERSITY DR	EDR Hist Auto	TP		
15 / 2	LATTIMORE MATERIALS	1200 E UNIVERSITY	RCRA NonGen / NLR, FINDS, ECHO	TP		
16 / 2	RACETRAC PETROLEUM R	1004 UNIVERSITY BLVD	FINDS	TP		
264 / 2	LONGHORN MEAT PACKER	900 E UNIVERSITY DR	UST	427	0.081	WNW
AR272 / 2	CIRCLE K 116	801 E UNIVERSITY DR	LPST, UST, Financial Assurance	772	0.146	WNW
AR273 / 2	MOBIL OIL CORPORATIO	801 E UNIVERSITY DR	RCRA NonGen / NLR, FINDS, ECHO	772	0.146	WNW
AR274 / 2	MOBIL OIL 00513	801 E UNIVERSITY DR	Ind. Haz Waste	772	0.146	WNW
276 / 2	MHA - 808 CHARLESTON	808 CHARLESTON	US BROWNFIELDS, FINDS	962	0.182	WNW
307 / 2	MCKINNEY ISD MAINTEN	800 N MCDONALD ST	LPST, UST, Financial Assurance	2530	0.479	WNW
308 / 2	FISHER CONTROLS INTE	310 E UNIVERSITY DR	LPST, VCP, Ind. Haz Waste	2566	0.486	WNW

Focus Map - 3 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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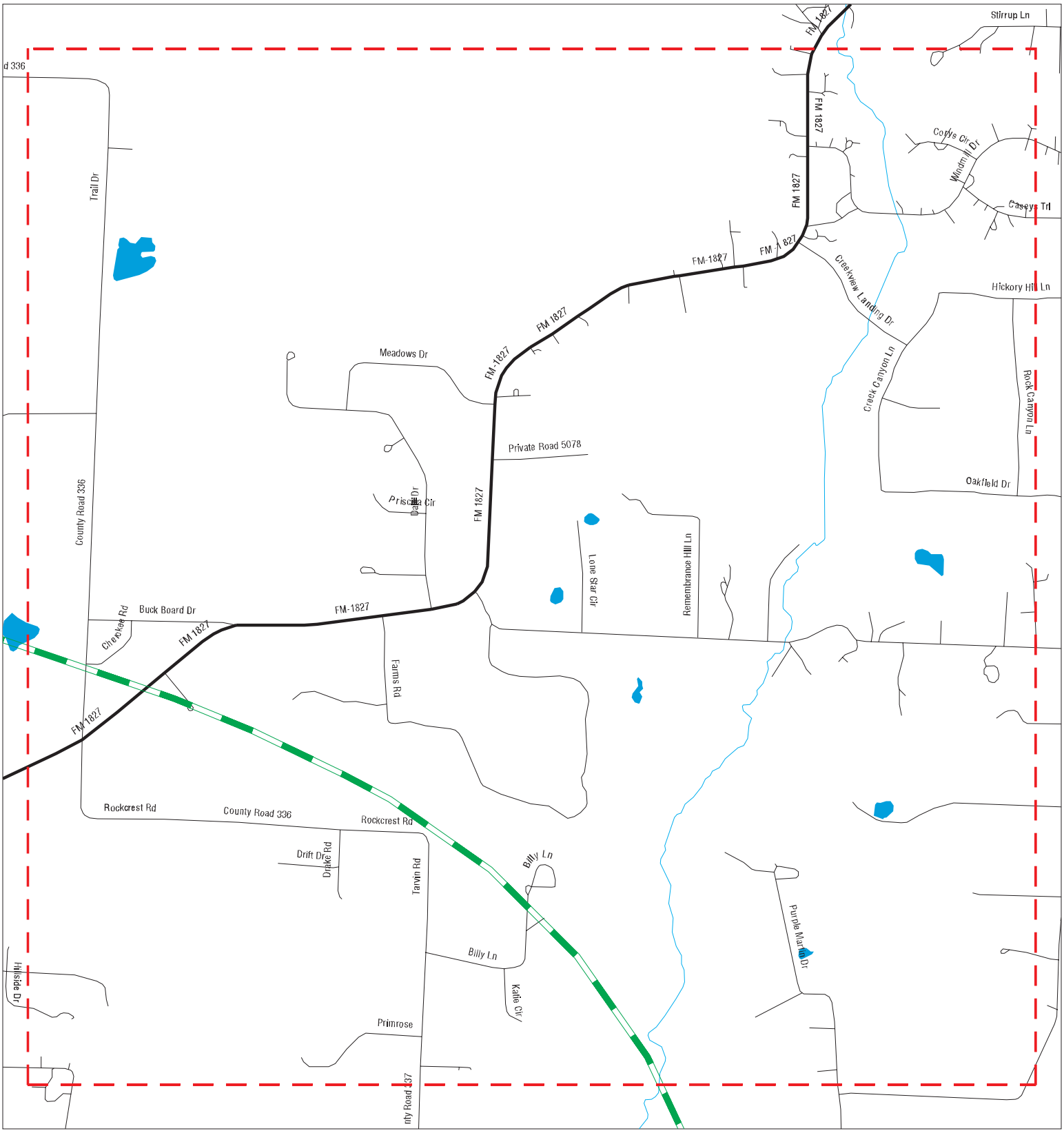
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
278 / 3	MIKE OWEN MATERIALS	2509 COUNTY ROAD 332	AST	978 0.185 NNE

Focus Map - 4 - 6424280.5s



- 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: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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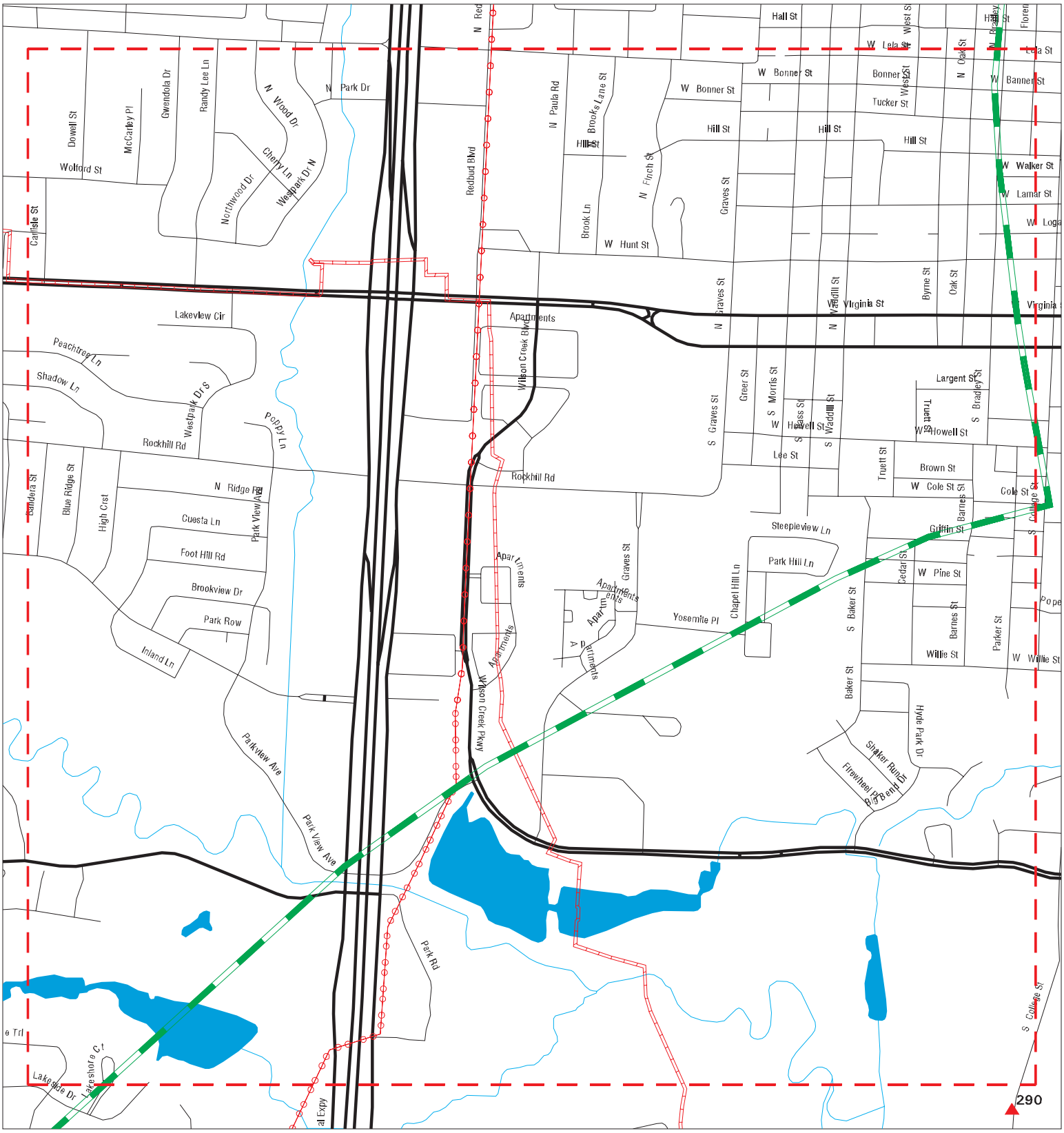
MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

Focus Map - 5 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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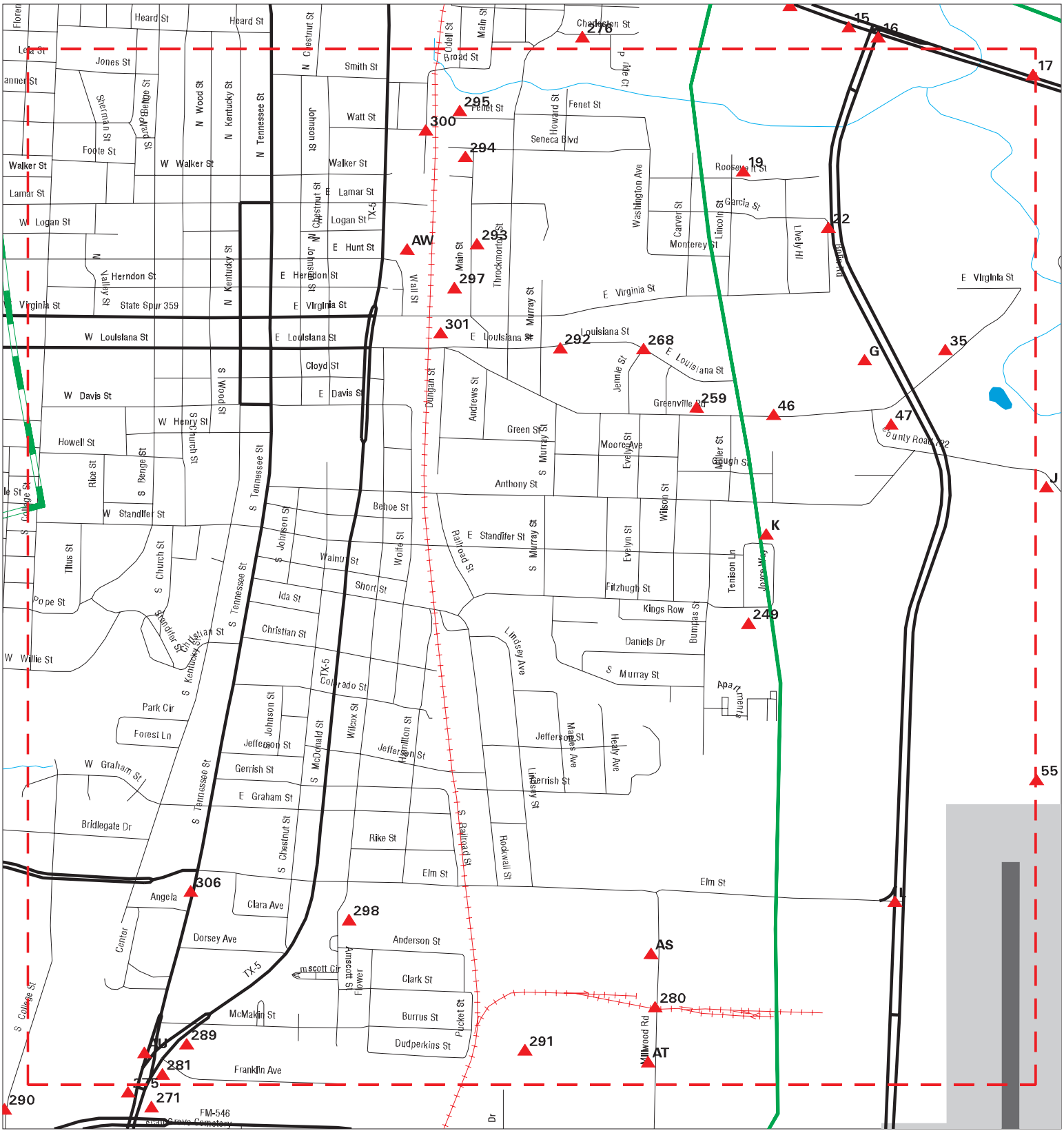
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

Focus Map - 6 - 6424280.5s



SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
SPUR 399
MCKINNEY, TX 75069

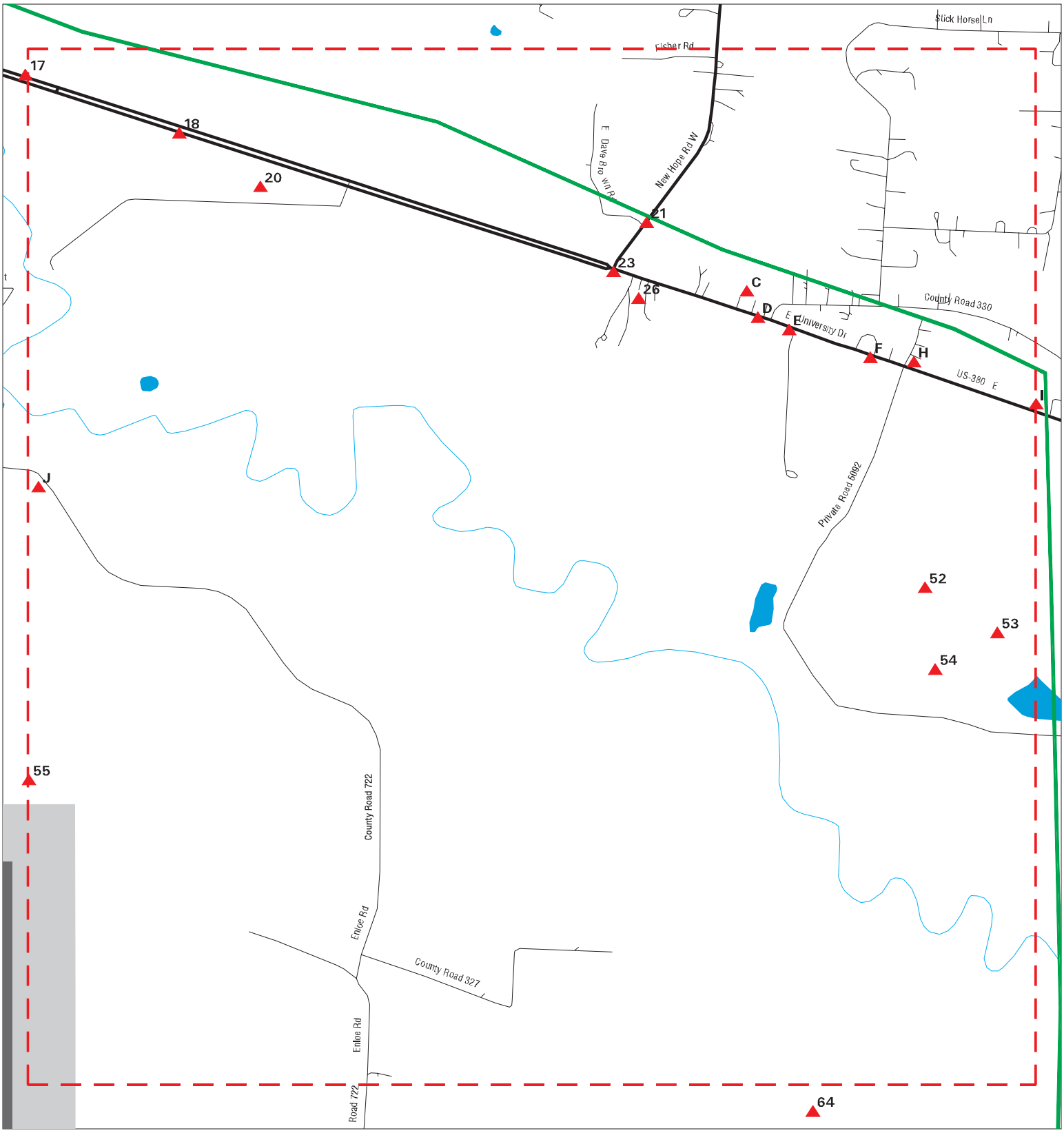
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
17 / 6	MILLER AUTO SALVAGE	1425 HIGHWAY 380 W	CENTRAL REGISTRY	TP
19 / 6	1202 ROOSEVELT	1202 ROOSEVELT STREE	US BROWNFIELDS, FINDS	TP
22 / 6	NORTH COLLIN COUNTY	ON ADJACENT TO AND S	FINDS	TP
35 / 6	NORTH MCKINNEY LS	100 N AIRPORT DR	AST	TP
G40 / 6	1325 GREENVILLE	1325 GREENVILLE AVE.	US BROWNFIELDS	TP
G41 / 6	1325 GREENVILLE	1325 GREENVILLE AVE.	FINDS	TP
46 / 6	OLD SETTLERS PARK MO	1307 GREENVILLE RD	CENTRAL REGISTRY	TP
47 / 6	MCKINNEY AUTMTC TRAN	1502 GREENVILLE RD	EDR Hist Auto	TP
K50 / 6	LAMBERT AND CULLISON	ON STANDIFER ST AT I	FINDS	TP
K51 / 6	MARIPOSA HOMES STAND	ON THE INT OF STANDI	FINDS	TP
L56 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	ECHO	TP
L57 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	ECHO	TP
L58 / 6	ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	FINDS	TP
L59 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	FINDS	TP
L60 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	COMP HIST, CENTRAL REGISTRY	TP
L61 / 6	ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	COMP HIST, CENTRAL REGISTRY	TP
L62 / 6	ENCORE MCKINNEY PLAN	NW CORNER OF ELM STR	ECHO	TP
L63 / 6	ENCORE WIRE SERVICE	NORTHWEST CORNER OF	FINDS	TP
249 / 6	MHA - 603 BUMPAS	603 BUMPAS	US BROWNFIELDS, FINDS	193 0.037 West
259 / 6	HOMETOWN CLEANERS	1205 GREENVILLE RD	EDR Hist Cleaner	350 0.066 West
268 / 6	STREET DEPT CITY BAR	LOUISIANA & JENNIE S	UST	695 0.132 West
280 / 6	ENCORE WIRE MCKINNEY	1410 MILLWOOD RD	RCRA-LQG, ASBESTOS	998 0.189 West
281 / 6	FRANKLIN PROPERTY VA	1601 S MCDONALD ST	UST	1023 0.194 North
AS282 / 6	VITEQ ELECTRONICS	1324 MILLWOOD RD	Ind. Haz Waste, CENTRAL REGISTRY	1027 0.195 West
AS283 / 6	VITEQ ELECTRONICS IN	1324 MILLWOOD RD	RCRA NonGen / NLR, FINDS, ECHO	1027 0.195 West
AT284 / 6	MILES HOMES	1410 MILLWOOD RD	UST	1062 0.201 West
AT285 / 6	ENCORE WIRE MCKINNEY	1410 MILLWOOD RD	Ind. Haz Waste	1062 0.201 West
AU286 / 6	DALWORTH OIL 50	1516 S TENNESSEE ST	AST	1186 0.225 NNW
AU287 / 6	DALWORTH OIL 50	1516 S TENNESSEE ST	UST	1186 0.225 NNW
AU288 / 6	FORMER SHARROCK AUTO	1602 S TENNESSEE ST	LPST	1214 0.230 North
289 / 6	NORTH TEXAS NAIL & S	1515 S MCDONALD ST S	Ind. Haz Waste, CENTRAL REGISTRY	1254 0.237 North
291 / 6	HOMCO INC	1400 LAVON DR	SEMS-ARCHIVE, RCRA NonGen / NLR	1335 0.253 North
292 / 6	SERVICE CENTER GARAG	900 E LOUISIANA ST	LPST, UST	1368 0.259 West
293 / 6	MILLEN OIL CO	212 MAIN ST	LPST	1903 0.360 West
294 / 6	MHA VARIOUS LOTS - 4	411 MAIN ST.	US BROWNFIELDS, FINDS	1912 0.362 West
295 / 6	MHA VARIOUS LOTS - F	600, 601, 605 FENET	US BROWNFIELDS, FINDS	1913 0.362 West
297 / 6	INTERMCKINNEY 201 MA	201 MAIN ST	VCP	2137 0.405 West
298 / 6	COTTON MILL - AREA 1	410-610 ELM STREET	US BROWNFIELDS, FINDS	2190 0.415 North
300 / 6	MCKINNEY MERCURY	INTERSECTION OF RAIL	SEMS	2210 0.419 West

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
301 / 6	401 E. LOUISIANA ST.	401 E. LOUISIANA ST.	US BROWNFIELDS	2316	0.439	West
AW303 / 6	FORMER MCKINNEY META	341 E VIRGINIA ST	VCP, GCC, MSD, IHW CORR ACTION	2481	0.470	West
AW304 / 6	MCKINNEY SMELTING IN	341 E VIRGINIA ST	CORRACTS, US INST CONTROLS, RCRA NonGen	2481	0.470	West
306 / 6	VACANT LOT	1310 TENNESSEE	LPST	2505	0.474	North

Focus Map - 7 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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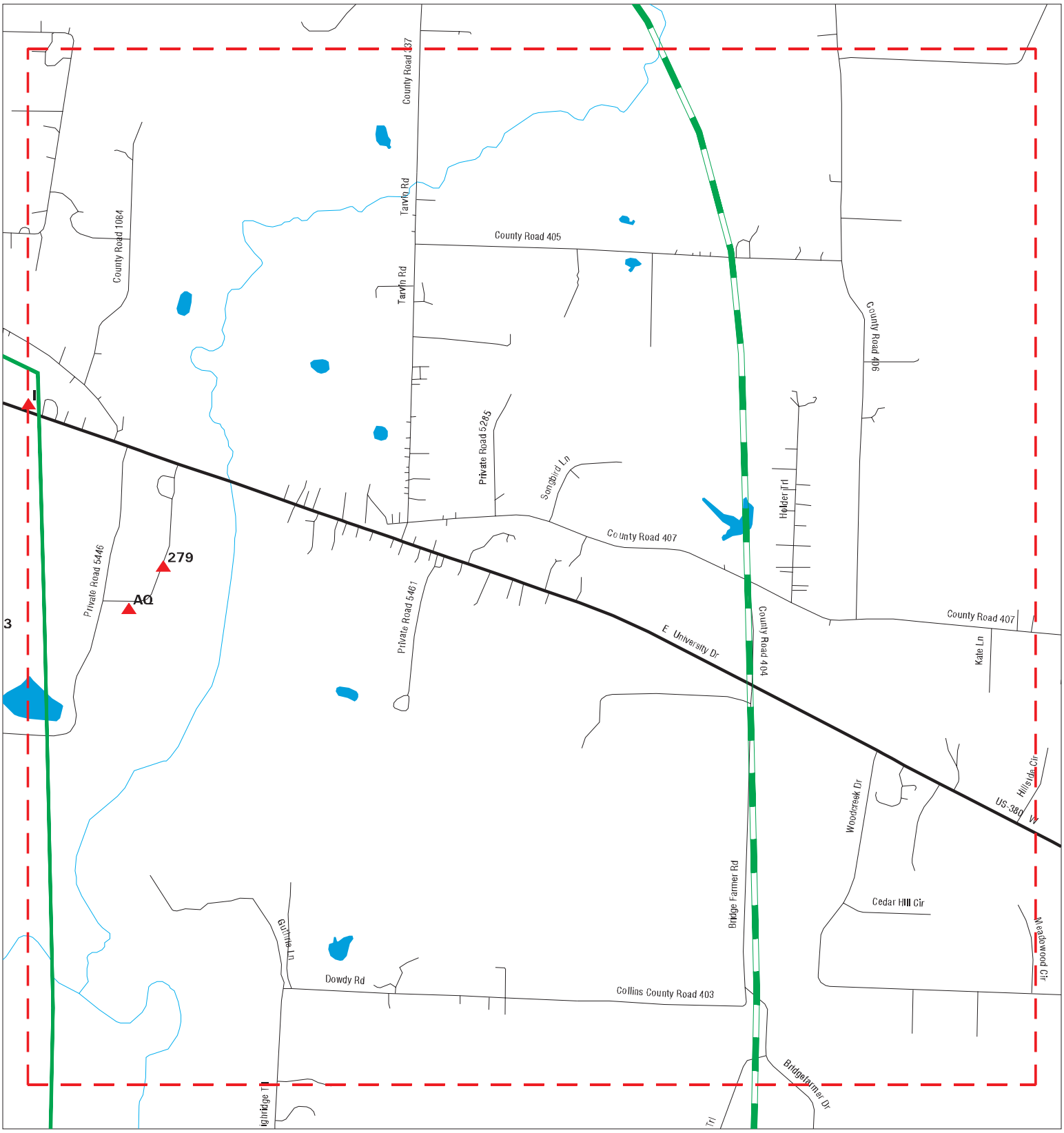
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
18 / 7	SPORTS MOORE INC		FINDS	TP
20 / 7	SPORTS MOORE	1460 E HWY 380 DR	UST	TP
21 / 7	SPURGIN PAINT & BODY	380 FM1827	RCRA NonGen / NLR, FINDS, ECHO, Ind. Haz...	TP
23 / 7	SHEPHERD HILL CHRIST	2000 HIGHWAY 380 EAS	FINDS	TP
C24 / 7	HERNANDEZ AUTO REPAI	2431 E UNIVERSITY DR	FINDS	TP
C25 / 7	TEXAS METALS	2431 E UNIVERSITY DR	CENTRAL REGISTRY	TP
26 / 7	STIFF CREEK MOBILE H	2252 E UNIVERSITY DR	FINDS	TP
D27 / 7	CHAPMAN CONSTRUCTION	HWY 380 & HWY 2478	FINDS	TP
D28 / 7	SADLER AUTO SALES	105 CR 330	CENTRAL REGISTRY	TP
D29 / 7	DAVID BIGGS AUTO SAL	200 CTY ROAD 330	CENTRAL REGISTRY	TP
E30 / 7	OSTTEND LANDFILL	2540 E UNIVERSITY DR	AST	TP
E31 / 7	OSTTEND LANDFILL	2540 E UNIVERSITY DR	COMP HIST, CENTRAL REGISTRY	TP
E32 / 7	CRWC TYPE IV LANDFIL	2540 E UNIVERSITY DR	FINDS, ECHO	TP
E33 / 7	CONSTRUCTION RECYCLI	2540 E UNIVERSITY DR	SWF/LF, Financial Assurance	TP
E34 / 7	STRATA MATERIALS	2540 E UNIVERSITY DR	AST	TP
F36 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	FINDS	TP
F37 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	SWF/LF	TP
F38 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	CENTRAL REGISTRY	TP
F39 / 7	CONSTRUCTION RECYCLI	2650 E UNIVERSITY DR	RGA LF	TP
H42 / 7	COLLIN COUNTY TRUCK	2735 E UNIVERSITY DR	CENTRAL REGISTRY	TP
H43 / 7	COLLIN COUNTY TRUCK	2735 E UNIVERSITY DR	ICIS, FINDS, ECHO	TP
J48 / 7	HOUSES AND BARN	250 COUNTY ROAD 722	ASBESTOS	TP
J49 / 7	HOUSE	250 COUNTY RD 722	ASBESTOS	TP
52 / 7	UNKNOWN		MINES MRDS	TP
53 / 7	METRO ENVIRONMENTAL	APPROXIMATELY 3 MILE	SWF/LF	TP
54 / 7	METRO ENVIRONMENTAL	3 MILE EAST OF US HI	SWF/LF	TP
55 / 7	AIRPORT DRIVE EAST L	AIRPORT DR FROM INDU	FINDS	TP

Focus Map - 8 - 6424280.5s



SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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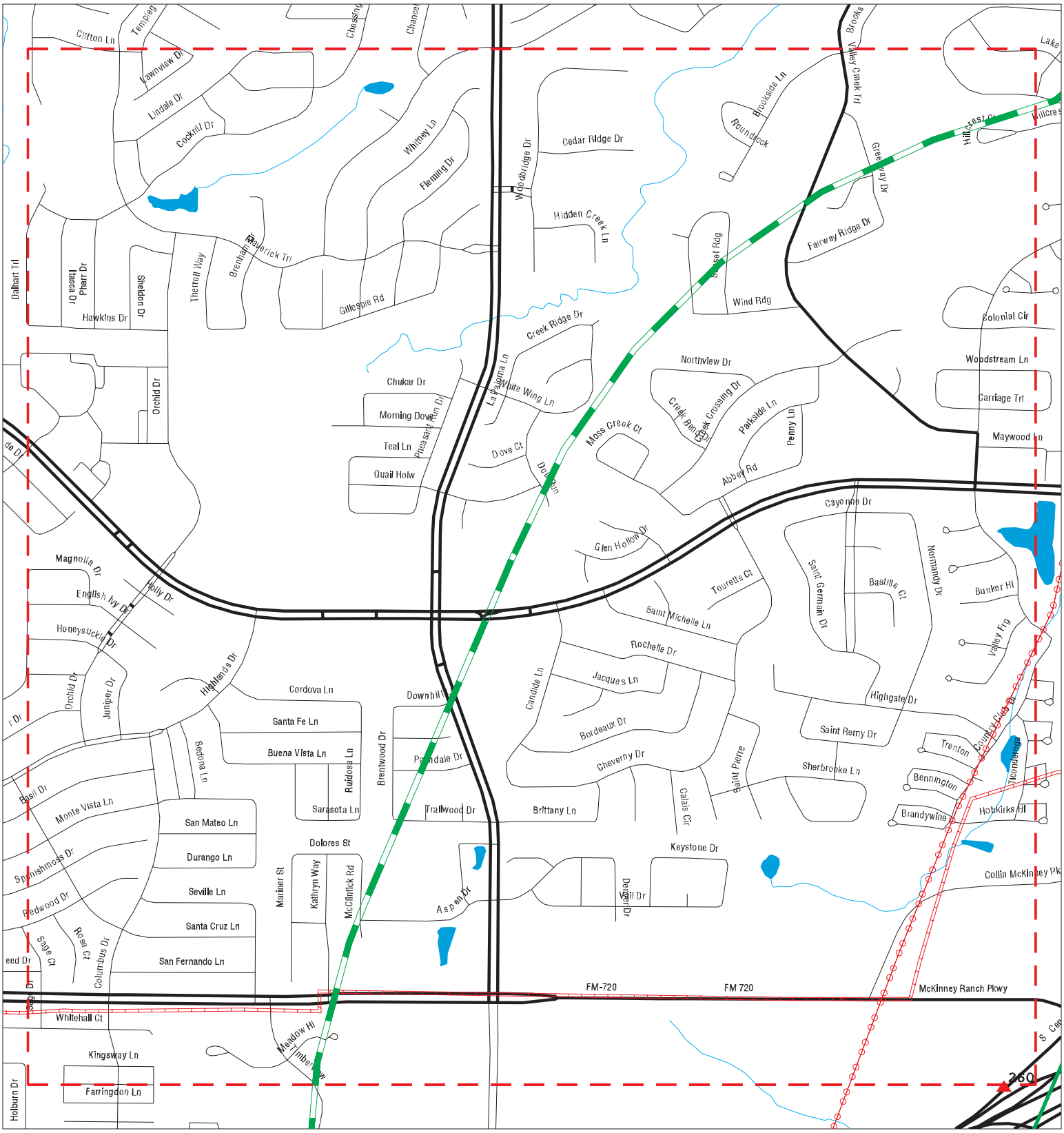
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
I44 / 8	MILLER WRECKING YARD	2933 E UNIVERSITY DR	FINDS, ECHO	TP		
I45 / 8	ROY MILLER AUTO SALV	2933 E UNIVERSITY DR	CENTRAL REGISTRY	TP		
AQ269 / 8	PJS BBQ	1/4 MILE SOUTH ON HW	SWF/LF, SWRCY	697	0.132	East
AQ270 / 8	BLOWMASTER LTD OF PR	166 W FRONTIER PKWY	SWF/LF, SWRCY, Financial Assurance	712	0.135	East
279 / 8	LEON HONEA	1/8 MI S OF HWY 380	CLI	990	0.188	East

Focus Map - 9 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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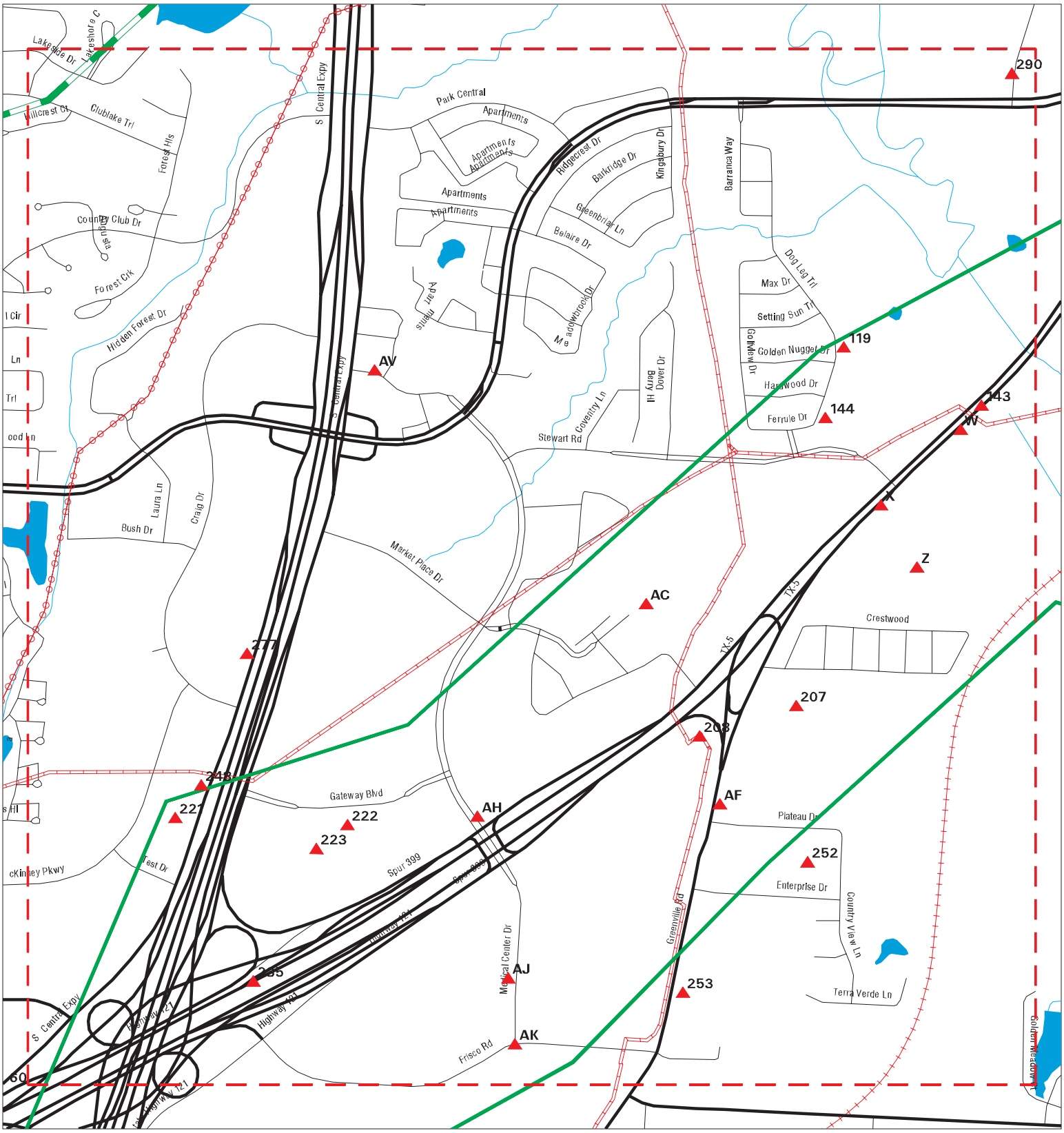
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

Focus Map - 10 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
SPUR 399
MCKINNEY, TX 75069

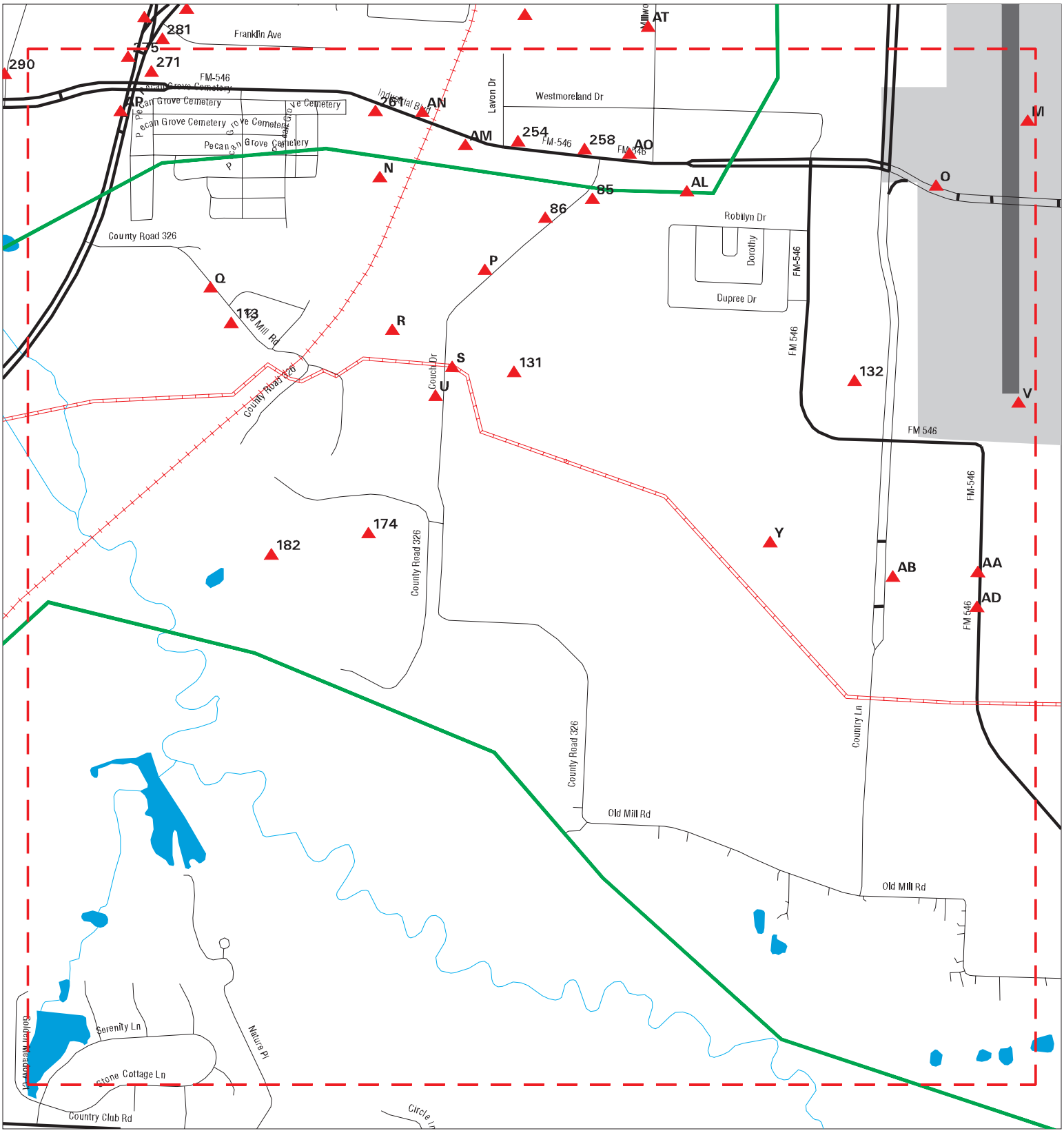
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
119 / 10		2825 DOG LEG TRAIL	ERNS	TP
143 / 10	CHEMICAL LIME COMPAN	2005 S MCDONDALD ST.	TIER 2	TP
144 / 10	CLARK-I506	2933 DOG LEG TRL	CENTRAL REGISTRY	TP
W145 / 10	MAROCK INCORPORATED	2005 MCDONALD	US AIRS, FINDS, ECHO	TP
W146 / 10	CHEMICAL LIME COMPAN	2005 S. MCDONALD	TIER 2	TP
W147 / 10	WW WEBER HEY 121 HWY	2005 S MCDONALD ST	LPST	TP
W148 / 10	TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	FINDS	TP
W149 / 10	TXI OPERATIONS	2005 S MCDONALD ST	FINDS	TP
W150 / 10		2005 S MCDONALD ST	ERNS	TP
W151 / 10	TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	AST	TP
W152 / 10	TEXAS CUSTOM POOLS R	2005 S MCDONALD ST	CENTRAL REGISTRY	TP
W153 / 10	TXI-MCKINNEY READY M	2005 MCDONALD	TRIS	TP
W154 / 10	WW WEBBER MCKINNEY C	2005 SOUTH MCDONALD	CENTRAL REGISTRY	TP
W155 / 10	NTRS - 53824L001	PORTABLE	SPILLS, COMP HIST, CENTRAL REGISTRY	TP
W156 / 10	TXI OPERATIONS	2005 S MCDONALD ST	AIRS, GCC, COMP HIST	TP
W157 / 10	RECYCLED MATERIALS R	2005 S MCDONALD PORT	ENF	TP
W158 / 10	TXI MCKINNEY READY M	2005 MCDONALD	SPILLS, TIER 2	TP
W159 / 10	MARTIN MARIETTA MATE	2005 MCDONALD	ENF, COMP HIST, CENTRAL REGISTRY	TP
W160 / 10	TXI OPERATIONS	2005 S MCDONALD ST	CENTRAL REGISTRY	TP
W161 / 10	MCKINNEY TERMINAL	2005 S MCDONALD ST	TSCA	TP
W162 / 10	LHOIST NORTH AMERICA	2005 S MCDONALD ST	AST	TP
W163 / 10	TXI MCKINNEY READY M	2005 MCDONALD ST	ICIS	TP
W164 / 10	MCKINNEY TERMINAL	2005 S MCDONALD ST	FINDS, ECHO	TP
W165 / 10	TEXAS CUSTOM POOLS	2005 S MCDONALD ST	CENTRAL REGISTRY	TP
W166 / 10	COWTOWN REDI MIX PLA	2015 SOUTH MCDONALD	FINDS, ECHO	TP
X167 / 10	PLT NO 840411	2105 S. MCDONALD STR	CENTRAL REGISTRY	TP
X168 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	FINDS	TP
X169 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	AIRS	TP
X170 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	ENF, COMP HIST	TP
X171 / 10	TXI OPERATIONS, LP	2105 MCDONALD	ECHO	TP
X172 / 10	MCKINNEY PLANT 3	2105 S MCDONALD ST	CENTRAL REGISTRY	TP
X173 / 10	TXI OPERATIONS, LP	2105 MCDONALD	FINDS	TP
Z183 / 10	JOHN MARRIOTT SR.		CLI	TP
Z191 / 10	COWTOWN PLANT 5		AIRS	TP
AC194 / 10	TUNE CONCRETE	3191 MEDICAL CENTER	ENF, COMP HIST, CENTRAL REGISTRY	TP
AC195 / 10	GOLF CLUBHOUSE BUILD	3191C MEDICAL CENTER	ASBESTOS	TP
AC196 / 10	GOLF MAINTENANCE BUI	3191G MEDICAL CENTER	ASBESTOS	TP
207 / 10	TXDOT-DALLAS-COLLIN	2205 SOUTH SH 5	TIER 2	TP
208 / 10	ATMOS PIPELINE - TEX		DOT OPS	TP

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AF210 / 10	TXDOT-DALLAS-COLLIN	2205 S. SH 5	TIER 2, IHW CORR ACTION	TP
AF211 / 10	TEXAS DEPT OF TRANSP	2205 S. SH 5 MCKINNE	FINDS	TP
AH219 / 10	7-ELEVEN STORE 37296	3911 MEDICAL CENTER	FINDS	TP
AH220 / 10	7-ELEVEN STORE 37296	3911 MEDICAL CENTER	UST, Financial Assurance, CENTRAL REGIST...	TP
221 / 10	MCKINNEY VOLKSWAGEN	NORTHWEST CORNER OF	FINDS	TP
222 / 10	COLLIN COLLEGE COMMU	3452 SPUR 399	FINDS	TP
223 / 10	THE WESTIN MCKINNNEY	SOUTH SIDE OF GATEWA	FINDS	TP
AJ226 / 10	MEDICAL CENTER OF MC	4500 MEDICAL CENTER	TIER 2	TP
AJ227 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	Ind. Haz Waste	TP
AJ228 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	FINDS, ECHO	TP
AJ229 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	FINDS	TP
AJ230 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	COMP HIST	TP
AJ231 / 10	MEDICAL CENTER OF MC	4500 MEDICAL CENTER	TIER 2	TP
AJ232 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	UST, ENF, Financial Assurance	TP
AJ233 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	CENTRAL REGISTRY	TP
AJ234 / 10	MEDICAL CITY MCKINNE	4500 MEDICAL CENTER	RCRA-LQG	TP
235 / 10	TEIR II CRUSHER SITE	FROM DALLAS TAKE U.S	FINDS	TP
AK237 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	ECHO	TP
AK238 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	ECHO	TP
AK239 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	FINDS	TP
AK240 / 10	MEDICAL CENTER MCKIN	NW OF MEDICAL CENTER	FINDS	TP
AK241 / 10	4500 MEDICAL CENTER	NW OF FRISCO ROAD AN	FINDS, ECHO	TP
AK242 / 10	4500 MEDICAL CENTER	NW OF FRISCO RD. AND	FINDS, ECHO	TP
AK243 / 10	JERRY HUFFMAN CUSTOM	ON MEDICAL CENTER DR	FINDS	TP
AK244 / 10	HUFFMAN BUILDERS VIL	ON I 75 N EXIT HWY 3	FINDS	TP
248 / 10	BOBBY BECKS MCKINNEY	3600 S CENTRAL EXPY	AST	43 0.008 NNW
252 / 10	TEXAS DEPT OF HWYS &	STATE HWY 5 SPUR 399	UST	211 0.040 SE
253 / 10	FAIRVIEW FOOD MART	1010 S STATE HIGHWAY	UST, Financial Assurance	244 0.046 SE
277 / 10	PAT LOBB TOYOTA	3350 S CENTRAL EXPY	AST	962 0.182 NNW
290 / 10	FACILITIES COMPLEX	1550 S COLLEGE ST	AST	1267 0.240 NNW
AV299 / 10	62 MCKINNEY LAND		CLI	2207 0.418 NW
AV302 / 10	62 MCKINNEY LAND	NE CORNER OF US HWY	CLI	2347 0.445 NW

Focus Map - 11 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
M65 / 11	COLLIN COUNTY REGION	1500 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
M66 / 11	MCKINNEY HANGER OWNE	1500 INDUSTRIAL BLVD	FINDS, ECHO	TP
M67 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	AST	TP
M68 / 11	RPM XCONSTRUCTION	1500 INDUSTRIAL BLVD	AST	TP
M69 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	UST	TP
M70 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	FINDS	TP
M71 / 11	MCKINNEY MUNICIPAL A	1500 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
M72 / 11		1500 EAST INDUSTRIAL	ERNS	TP
M73 / 11	CUTTER AVIATION MCKI	1500 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N74 / 11	COMET MCKINNEY	190A INDUSTRIAL BLVD	ECHO	TP
N75 / 11	COMET MCKINNEY	190A INDUSTRIAL BLV	FINDS	TP
N76 / 11	MAACO COLLISION REPA	190 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N77 / 11	CALWELD	190 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N78 / 11	MAACO COLLISION REPA	190 INDUSTRIAL BLVD	AIRS, COMP HIST	TP
N79 / 11	1357 PARTNERS	190 INDUSTRIAL BLVD	COMP HIST, CENTRAL REGISTRY	TP
N80 / 11	COMET MCKINNEY	190 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
N81 / 11	STEWART WATTLEY	190 INDUSTRIAL BLVD.	CENTRAL REGISTRY	TP
O82 / 11	COLLIN COUNTY AIR TR	1505 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
O83 / 11	MCKINNEY AEROSPACE	1476 INDUSTRIAL BLVD	CENTRAL REGISTRY	TP
O84 / 11	MCKINNEY AEROSPACE	1476 INDUSTRIAL BLVD	FINDS	TP
85 / 11	CONTRACTOR STAGING A	1805 COUCH DR	CENTRAL REGISTRY	TP
86 / 11	LONE STAR REEL, INC.	1710 COUCH DRIVE	FINDS	TP
P87 / 11	VENEERSTONE PLANT 50	1720 COUCH DR	CENTRAL REGISTRY	TP
P88 / 11	QUIKRETE MCKINNEY	1720 COUCH DR	CENTRAL REGISTRY	TP
P89 / 11	SIMPSON STRONG-TIE	1720 COUCH DR	UST, RCRA NonGen / NLR, FINDS, ECHO, AIR...	TP
P90 / 11	VENEERSTONE, LLC - M	1720 COUCH DRIVE	TIER 2	TP
P91 / 11	VENEERSTONE PLANT 50	1720 COUCH DR	ENF	TP
P92 / 11	VENEERSTONE, LP - MC	1720 COUCH DRIVE	TIER 2	TP
P93 / 11	SIMPSON STRONG-TIE C	1720 COUCH DRIVE	TIER 2	TP
P94 / 11	FABRICATED STEEL OIL	1720 COUCH DRIVE	CENTRAL REGISTRY	TP
Q95 / 11	MCKINNEY LFG	500 OLD MILL RD	CENTRAL REGISTRY	TP
Q96 / 11	MCKINNEY LFG FACILIT	500 OLD MILL RD	RGA LF	TP
Q97 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD	SWF/LF	TP
Q98 / 11	WILSON CREEK LS	500 OLD MILL RD	UST, AIRS, Financial Assurance, GCC, CEN...	TP
Q99 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD	SWF/LF	TP
Q100 / 11	NTMWD MCKINNEY LANDF	500 OLD MILL ROAD	TIER 2	TP
Q101 / 11	MCKINNEY LFG FACILIT	500 OLD MILL RD	SWF/LF	TP
Q102 / 11		500 OLD MILL RD	Financial Assurance	TP
Q103 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD TX	GCC	TP

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
SPUR 399
MCKINNEY, TX 75069

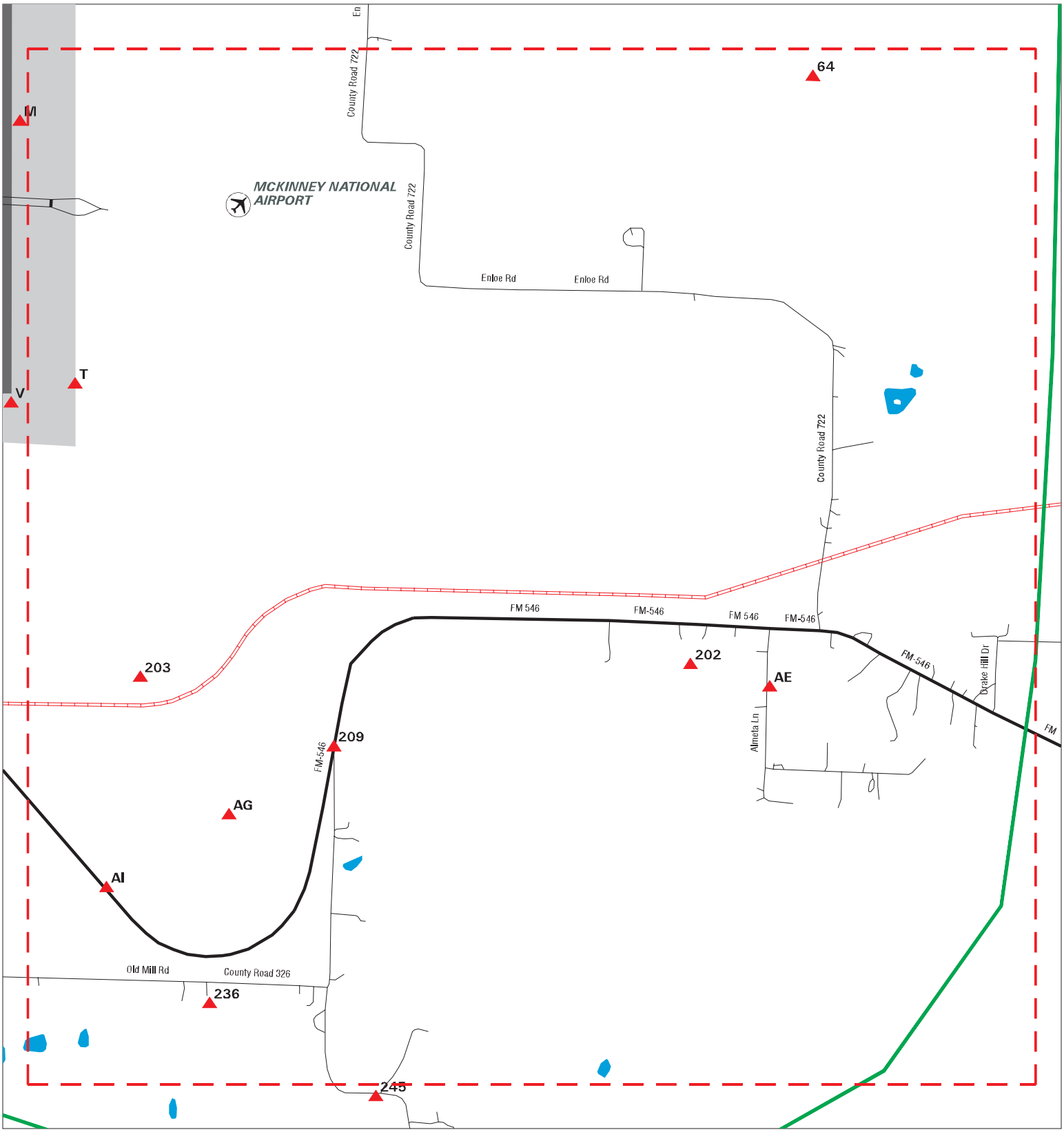
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Q104 / 11		500 OLD MILL RD	Financial Assurance	TP
Q105 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD TX	GCC	TP
Q106 / 11	MCKINNEY LANDFILL	500 OLD MILL RD	ENF, COMP HIST	TP
Q107 / 11	NTMWD MCKINNEY LANDF	500 OLD MILL ROAD	TIER 2	TP
Q108 / 11	WILSON CREEK LS	500 OLD MILL RD	AST	TP
Q109 / 11	MCKINNEY LFG	500 OLD MILL RD	FINDS, ECHO	TP
Q110 / 11	NORTH TEXAS MUNICIPA	500 OLD MILL RD	RGA LF	TP
Q111 / 11	MCKINNEY LANDFILL	500 OLD MILL RD	ICIS, US AIRS	TP
Q112 / 11	NORTH TEXAS MUNICPAL	500 OLD MILL RD	RGA LF	TP
113 / 11	HOWDY DOODY GRO	OLD DENTON	UST	TP
R114 / 11	INTERNATIONAL PAPER	2050 COUCH DR.	TIER 2	TP
R115 / 11	INTERNATIONAL PAPER	2050 COUCH DR	AUL, VCP, Ind. Haz Waste, MSD	TP
R116 / 11	IP MCKINNEY COATED P	2050 COUCH DR	AIRS, COMP HIST, CENTRAL REGISTRY	TP
R117 / 11	INTERNATIONAL PAPER	2050 COUCH DR	RCRA-LQG	TP
R118 / 11	INTERNATIONAL PAPER	2050 COUCH DRIVE	FINDS, ECHO	TP
S120 / 11	CIRCUIT BOARD RECYCL	2101 COUCH DR	CENTRAL REGISTRY	TP
S121 / 11	KONE	2101 COUCH DR	CENTRAL REGISTRY	TP
S122 / 11	WISTRON GREENTECH (T	2101 COUCH DR	RCRA NonGen / NLR	TP
S123 / 11	CIRCUIT BOARD RECYCL	2101 COUCH DR	FINDS, ECHO	TP
S124 / 11	2101 COUCH DRIVE MCK	2101 COUCH DR	VCP	TP
S125 / 11	KONE	2101 COUCH DR	AIRS, Ind. Haz Waste	TP
S126 / 11	KONE	2101 COUCH DR	MSD	TP
S127 / 11	KONE INC MCKINNEY EL	2101 COUCH DR.	FINDS, ECHO	TP
S128 / 11	WINSTRON GREEN TECH	2101 COUCH DR	SWF/LF, SWRCY	TP
S129 / 11		2101 COUCH DR	Financial Assurance	TP
S130 / 11	KONE	2101 COUCH DR	COMP HIST	TP
131 / 11	CIRCUIT BOARD RECYCL		AIRS, COMP HIST	TP
132 / 11	BLUE MOUNTAIN EQUIPM	WEST SIDE OF AIRPORT	FINDS	TP
U135 / 11	SHELBY AAT	2100 COUCH DR	Ind. Haz Waste	TP
U136 / 11	SHELBY AAT INC	2100 COUCH DR	RCRA NonGen / NLR, FINDS, ECHO	TP
U137 / 11	SHELBY AAT	2100 COUCH DR	CENTRAL REGISTRY	TP
U138 / 11	SHELBY ADVANCED AUTO	2100 COUCH DRIVE	CENTRAL REGISTRY	TP
V139 / 11	CITY OF MCKINNEY COL	1389 FM 546	FINDS, ECHO	TP
V140 / 11	HEWLETT PACKARD COMP	1389 FM 546	TIER 2	TP
V141 / 11	HEWLETT-PACKARD COMP	1389 FM 546	TIER 2	TP
V142 / 11	CITY OF MCKINNEY COL	1389 FM 546	CENTRAL REGISTRY	TP
174 / 11	NORTH TEXAS MUNICIPA	PROJECT BEGINS AT MC	FINDS	TP
Y175 / 11	IESI MCKINNEY	2138 COUNTRY LN	AST	TP
Y176 / 11	IESI MCKINNEY RECYCL	2138 COUNTRY LN	FINDS, ECHO	TP

MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
Y177 / 11	IESI MCKINNEY RECYCL	2138 COUNTRY LN	CENTRAL REGISTRY	TP		
Y178 / 11	IESI RECYCLING EXPAN	2138 COUNTRY LN	FINDS	TP		
Y179 / 11	MCKINNEY	2138 COUNTRY LANE	TIER 2	TP		
Y180 / 11	WC MCKINNEY HAULING	2138 COUNTRY LN	COMP HIST, CENTRAL REGISTRY	TP		
Y181 / 11	IESI MCKINNEY	2138 COUNTRY LANE	TIER 2	TP		
182 / 11	MCKINNEY LANDFILL	2 MI NE INTERX OF SH	FINDS	TP		
AA184 / 11	CITY OF MCKINNEY COL	1439 FM 546	FINDS	TP		
AA185 / 11	CITY OF MCKINNEY COL	1439 FM 546	CENTRAL REGISTRY	TP		
AB186 / 11	SIMPSON STRONG-TIE C	2221 COUNTRY LANE	ASBESTOS, TIER 2, COMP HIST	TP		
AB187 / 11	SIMPSON STRONG-TIE N	2221 COUNTRY LN	FINDS, ECHO	TP		
AB188 / 11	SIMSON STRONG TIE	2221 COUNTRY LANE	FINDS	TP		
AB189 / 11	SIMPSON STRONG TIE M	2151 S AIRPORT DR	RCRA-VSQG	TP		
AB190 / 11		2221 COUNTRY LANE	ERNS	TP		
AA192 / 11	COLLIN COUNTY REGION	1451 FM 546	CENTRAL REGISTRY	TP		
AA193 / 11	COLLIN COUNTY REGION	1451 FM 546	AST	TP		
AD197 / 11	CITY OF MCKINNEY COL	1461 FM 546	CENTRAL REGISTRY	TP		
AD198 / 11	CCHOA	1461 FM 546 HNGR 1-2	CENTRAL REGISTRY	TP		
AD199 / 11	CITY OF MCKINNEY COL	1461 FM 546	FINDS	TP		
AD200 / 11	SDP DEVELOPMENT COLL	1461 FM 546	FINDS	TP		
AD201 / 11	MCKINNEY TRANSIENT H	1469 FM 546	CENTRAL REGISTRY	TP		
AL246 / 11	DYNAMCO INC	410 INDUSTRIAL BLVD	RCRA NonGen / NLR, FINDS, ECHO	14	0.003	North
AL247 / 11	DYNAMCO	410 INDUSTRIAL BLVD	Ind. Haz Waste, CENTRAL REGISTRY	14	0.003	North
AM250 / 11	QUADRANT CHEMICAL	200 INDUSTRIAL BLVD	SEMS-ARCHIVE, RCRA-LQG, FTTS	202	0.038	North
AM251 / 11	VERTRAEUN CHEMIE SOL	200 INDUSTRIAL BLVD	AIRS, Ind. Haz Waste, COMP HIST	202	0.038	North
254 / 11	NORTH TEXAS NAIL & S	301 INDUSTRIAL BLVD	Ind. Haz Waste, CENTRAL REGISTRY	295	0.056	North
AN255 / 11	BROWNING FERRIS INDU	194 INDUSTRIAL BLVD	AST	309	0.059	North
AO256 / 11	OPTEK TECHNOLOGY MCK	345 INDUSTRIAL BLVD	Ind. Haz Waste	310	0.059	North
AO257 / 11	OPTEK TECHNOLOGY MCK	345 INDUSTRIAL BLVD	RCRA NonGen / NLR, FINDS, ECHO	310	0.059	North
258 / 11	CUSTOM CLEANING & LA	325 E INDUSTRIAL	EDR Hist Cleaner	310	0.059	North
261 / 11	ENVIRONMENTAL LOGIST	192 INDUSTRIAL BLVD	ASBESTOS, Ind. Haz Waste	370	0.070	North
AN262 / 11	ARCO OIL AND GAS COM	193 INDUSTRIAL BLVD	RCRA NonGen / NLR, FINDS, ECHO	421	0.080	North
AN263 / 11	ARCO OIL AND GAS	193 INDUSTRIAL BLVD	Ind. Haz Waste, CENTRAL REGISTRY	421	0.080	North
AP265 / 11	FERGUSON INDUSTRIAL	1702 S MCDONALD ST	VCP, GCC	542	0.103	NNW
AP266 / 11	QUIKTRIP CORPORATION	1700 S MCDONALD ST	EDR Hist Auto	591	0.112	NNW
AP267 / 11	QUIKTRIP 916	1700 S MCDONALD ST	UST, ASBESTOS, Financial Assurance, PST ...	591	0.112	NNW
271 / 11	SHOP N GO 6	101 INDUSTRIAL BLVD	UST, ASBESTOS, Financial Assurance, PST ...	763	0.145	North
275 / 11	RACETRAC 130	1608 S MCDONALD ST	UST, Financial Assurance, PST STAGE 2, C...	923	0.175	NNW

Focus Map - 12 - 6424280.5s



SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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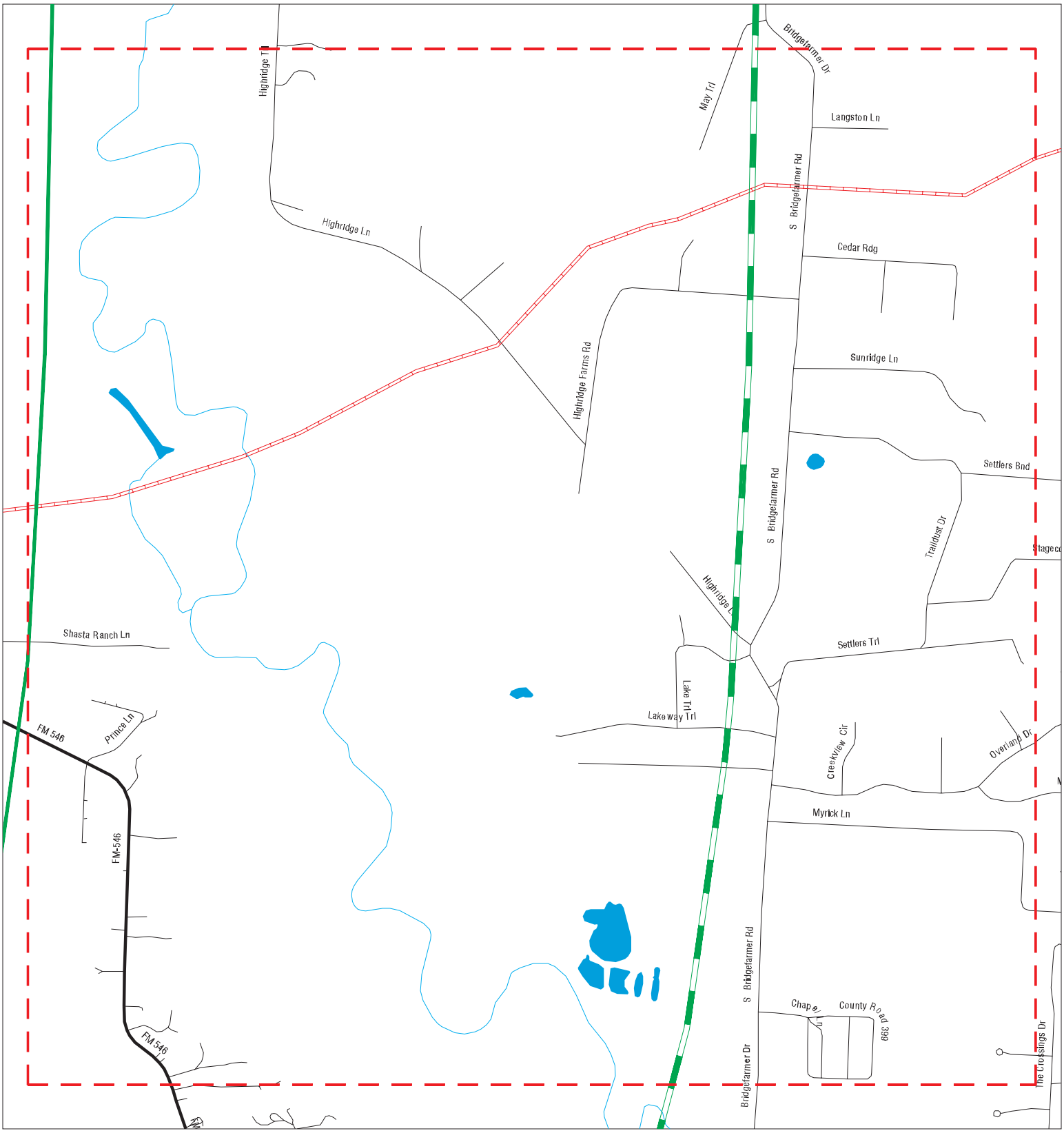
MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
64 / 12	DFW RECYCLING AND DI		AIRS	TP
T133 / 12	TEXAS INSTRUMENTS FL	1401 FM 546	FINDS, ECHO	TP
T134 / 12	TEXAS INSTRUMENTS FL	1401 FM 546	CENTRAL REGISTRY	TP
202 / 12		1971 FM 546 ROAD	ERNS	TP
203 / 12	MCKINNEY CITY OF	PO BOX 517	ICIS, FINDS, ECHO	TP
AE204 / 12	CUSTOM INDUSTRIAL CO	2935 ALMETA LN	CENTRAL REGISTRY	TP
AE205 / 12	TM CYPRESS PRODUCTS,	2935 ALMETA LANE	FINDS	TP
AE206 / 12	TM CYPRESS PRODUCTS,	2935 ALMETA LANE	SSTS, ECHO	TP
209 / 12	MALLARD LAKES STORMW	INTERSECTION OF FM 5	CENTRAL REGISTRY	TP
AG212 / 12	CITY OF MCKINNEY - A	MULTIPLE ADDRESSES	US BROWNFIELDS, FINDS	TP
AG213 / 12	CITY OF MCKINNEY - A	MULTIPLE ADDRESSES	US BROWNFIELDS, FINDS	TP
AG214 / 12	MCKINNEY HOUSING AUT	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG215 / 12	MCKINNEY HOUSING AUT	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG216 / 12	MCKINNEY HOUSING AUT	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG217 / 12	COTTON MILL - AREA 3	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AG218 / 12	COTTON MILL - AREA 2	VARIOUS ADDRESSES	US BROWNFIELDS, FINDS	TP
AI224 / 12	MCKINNEY NATIONAL BU	1650 FM 546	CENTRAL REGISTRY	TP
AI225 / 12	MCKINNEY NATIONAL BU	1650 FM 546	FINDS, ECHO	TP
236 / 12	NORTH TEXAS MUNICIPA	1392 OLD MILL ROAD	FINDS	TP

Focus Map - 13 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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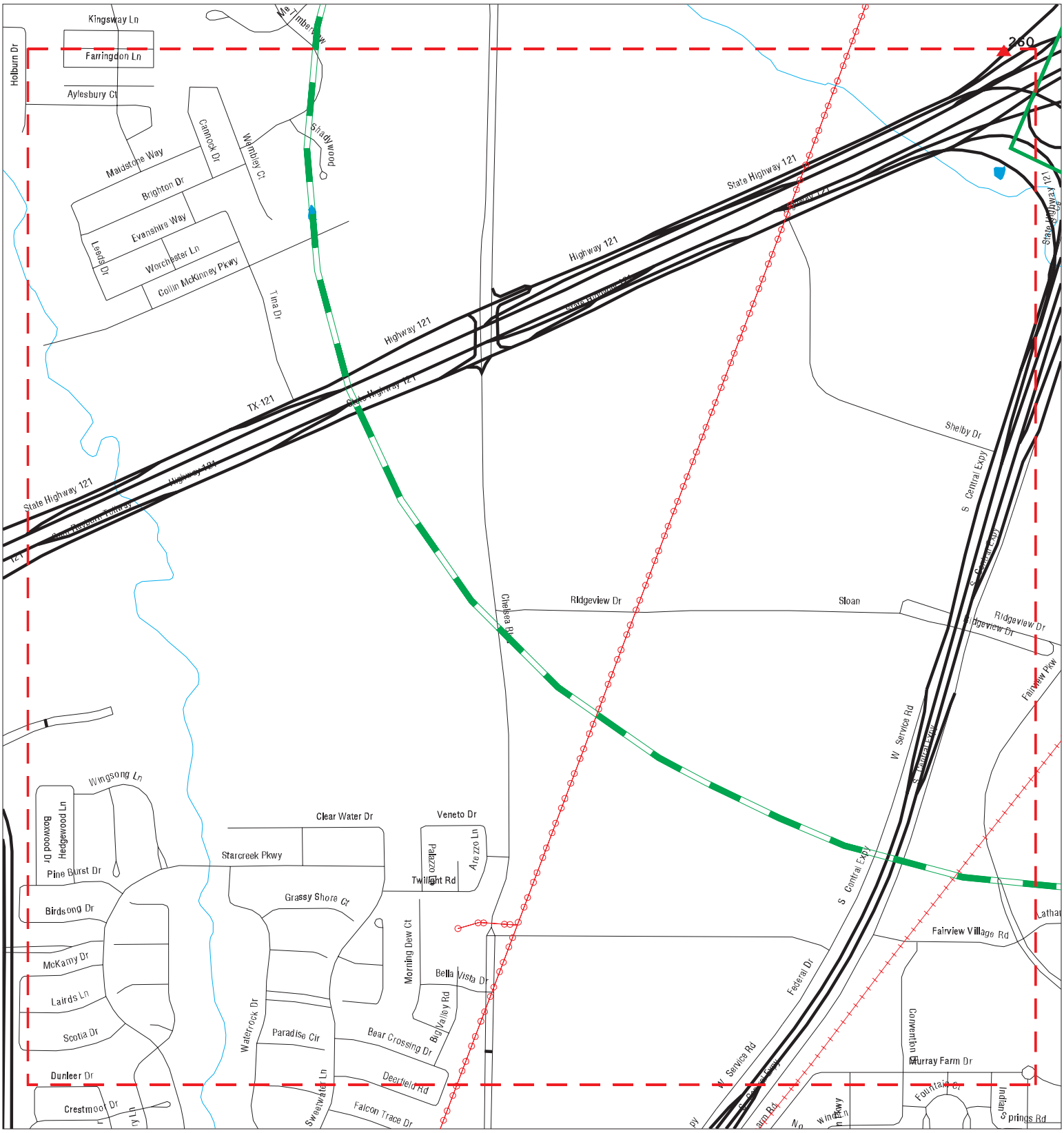
MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

Focus Map - 14 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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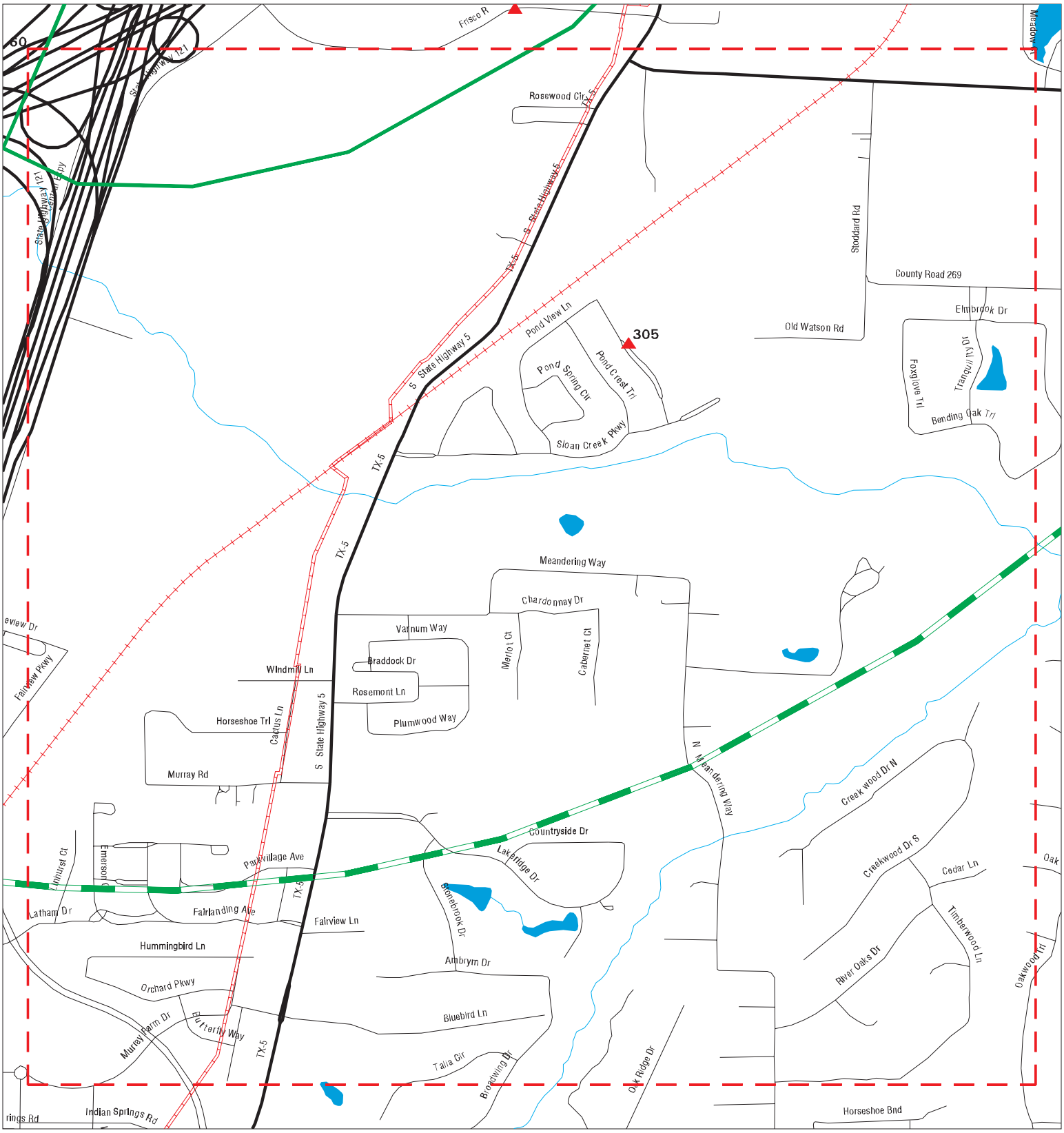
MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
260 / 14	LONE STAR PONTIAC GM	3950 S CENTRAL EXPY	AST	367 0.070 WNW

Focus Map - 15 - 6424280.5s



SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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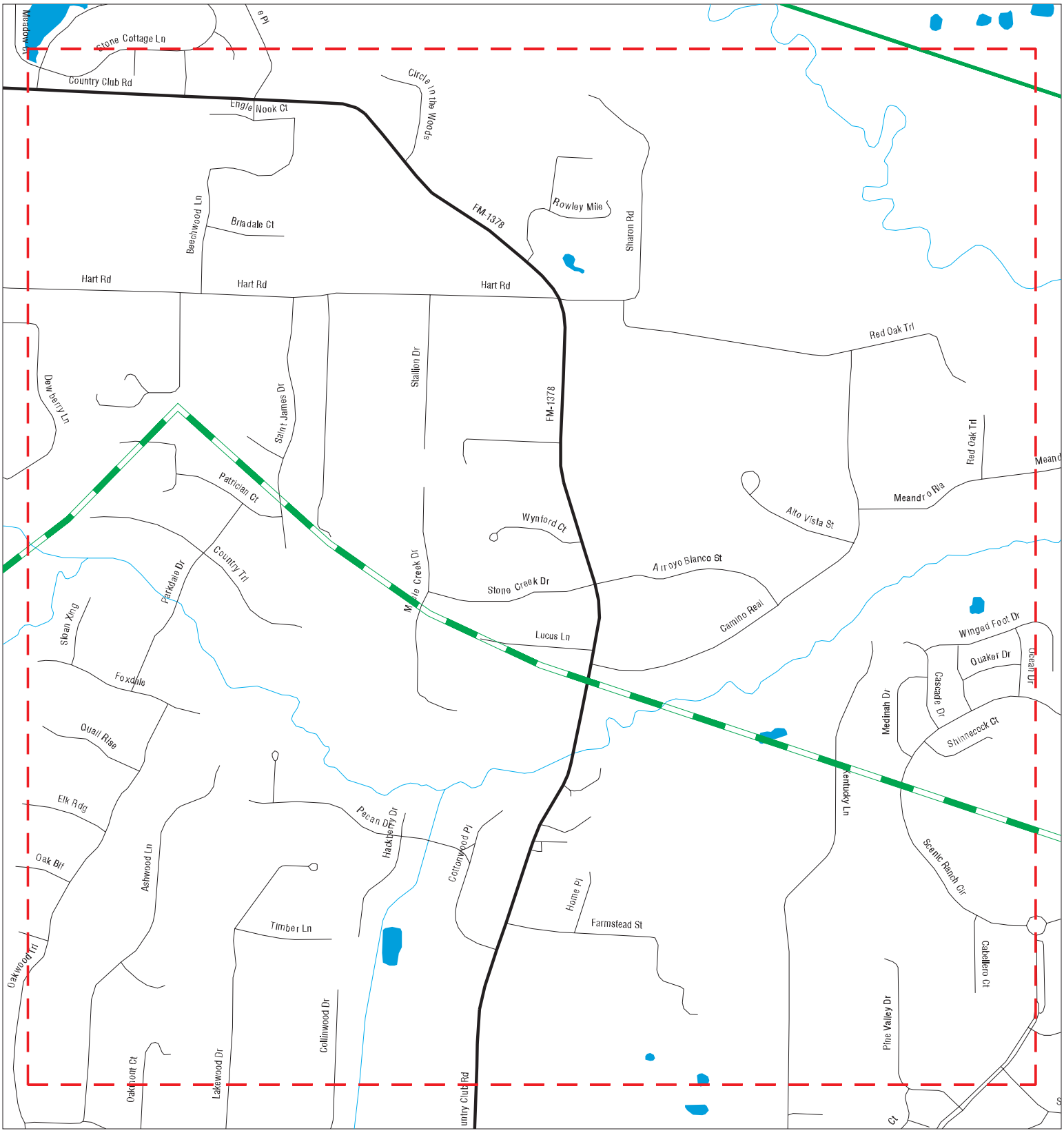
MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
305 / 15	JOHN MARRIOTT SR.	1/2 MI N OF HWY- R1/	CLI	2498 0.473 SSE

Focus Map - 16 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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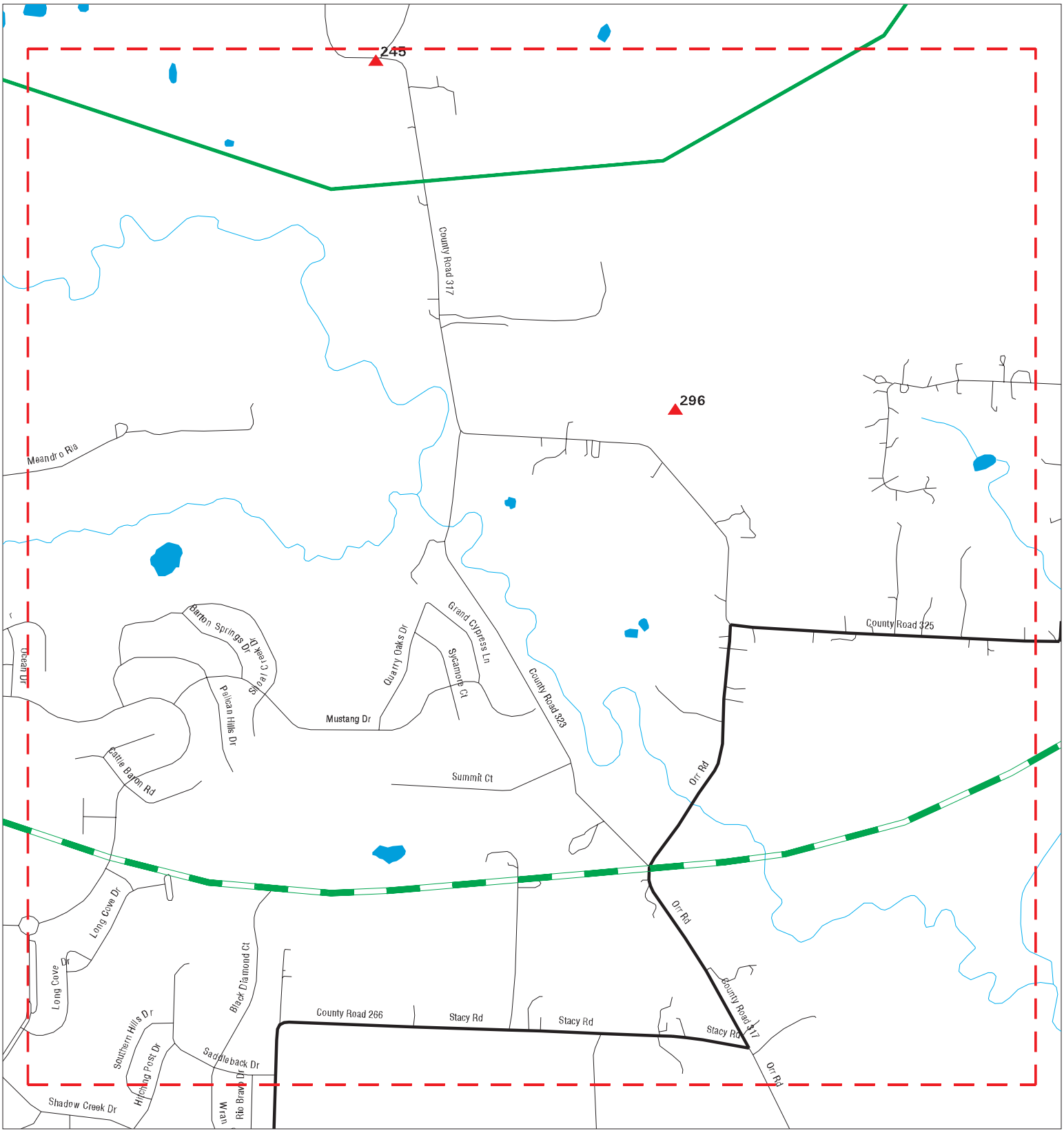
MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

Focus Map - 17 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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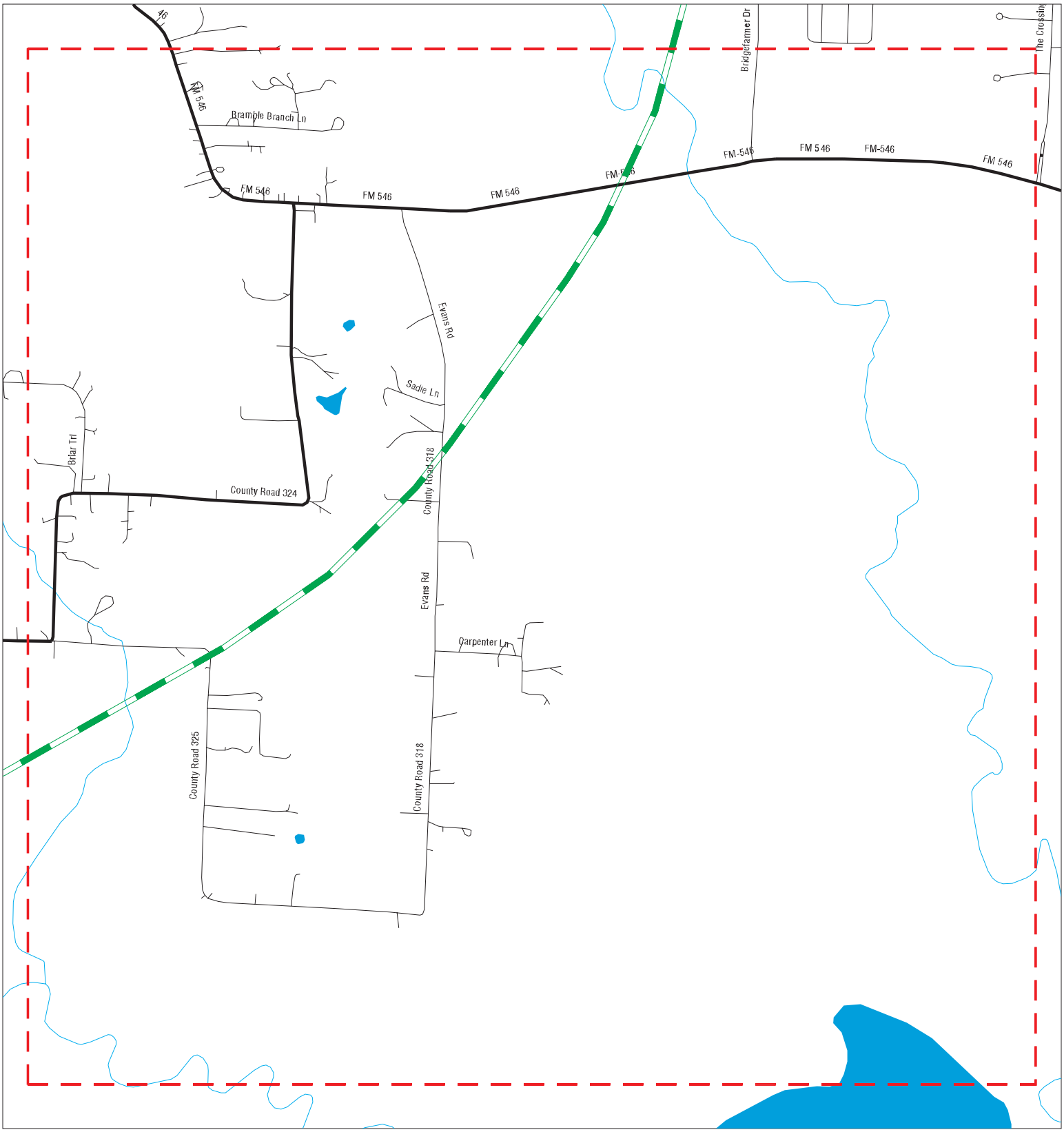
MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
SPUR 399
MCKINNEY, TX 75069

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
245 / 17	FAIRVIEW SOCCER COMP	3716 COUNTY ROAD 317	CENTRAL REGISTRY	TP
296 / 17	CAMELOT LANDFILL	580 HUFFINES BLVD	LPST, UST, SPILLS, AIRS, ENF, COMP HIST	2047 0.388 South

Focus Map - 18 - 6424280.5s



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 1/8 1/4 Miles

SITE NAME: Spur 399	CLIENT: Burns & McDonnell
ADDRESS: Spur 399	CONTACT: Tom Allemand
CITY/STATE: McKinney TX	INQUIRY #: 6424280.5s
ZIP: 75069	DATE: 03/29/21

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MAPPED SITES SUMMARY - FOCUS MAP 18

Target Property:
SPUR 399
MCKINNEY, TX 75069

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

NO MAPPED SITES FOUND

A1 **AMERIGAS PROPANE 9820A** **TIER 2** **S109173177**
Target **1377 EAST HIGHWAY 380** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster A

Actual: **521 ft.**

Focus Map: **2**

TIER 2:

Facility Id/Name:	FATR20115NEYAY01Z6SM/AMERIGAS PROPANE 9820A
Reporting Year:	2011
Facility Country:	USA
Facility Department:	9820
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	1/31/2012
Mailing Address:	1376 Beach Airport Rd
Mailing City/State/Country:	Conroe, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	400
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Terry L. Brown
Latitude:	33.20516
Longitude:	96.59792
Lat/Long Location Desc:	ST - Storage Tank
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20105NEYAY01Z6SM/AMERIGAS PROPANE 9820A
Reporting Year:	2010
Facility Country:	USA
Facility Department:	9820
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	01/17/2011
Mailing Address:	1376 Beach Airport Rd
Mailing City/State/Country:	Conroe, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	350
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Terrry L. Brown/Area Manager
Latitude:	33.20516
Longitude:	96.59792
Lat/Long Location Desc:	ST - Storage Tank
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20095NEYAY01Z6SM/AMERIGAS PROPANE
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	Not reported
Mailing Address:	1376 Beach Airport Rd
Mailing City/State/Country:	Conroe, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	350
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Not reported
Latitude:	33.20516
Longitude:	96.59792
Lat/Long Location Desc:	ST - Storage Tank
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	T
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20085NEYAY01Z6SM/AMERIGAS PROPANE
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	02/19/2009
Mailing Address:	3670 North Highway 78
Mailing City/State/Country:	Wylie, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	200.00
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Terrry L. Brown/Market Manager
Latitude:	33.20516
Longitude:	96.59792
Lat/Long Location Desc:	ST - Storage Tank
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20075NEYAY01Z6SM/AMERIGAS PROPANE
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2-10-2008
Mailing Address:	3670 North Highway 78
Mailing City/State/Country:	Wylie, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	200.00
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Terry L. Brown, Market Manager
Latitude:	33.20516
Longitude:	96.59792
Lat/Long Location Desc:	ST - Storage Tank
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported
Validation: Not reported

Notes: Satellite Plant, Not Manned

Validation: This facility passed all validation checks.

Facility Info:

Id:	83-540-6539
Id Type:	Dun & Bradstreet
Description:	Amerigas Propane Partners LP
Last Modified:	2/24/2008
Id:	5984
Id Type:	SIC
Description:	LIQ PETROL GAS (BOT GAS) DEALR
Last Modified:	2/24/2008
Id:	454312
Id Type:	NAICS

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Description: Liquefied Petroleum Gas (Bottled Gas) Dealers
Last Modified: 2/19/2009

Contact:
Contact Email: terry.brown@amerigas.com
Contact Mail Address: 1376 Beach Airport Road
Contact City/State/Zip: Conroe, TX 77301
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Emergency Contact
Contact Name: Terry Brown
Title: Market Manager
Modification Date: 4/1/2011

Contact:
Contact Email: stacee.compau@amerigas.com
Contact Mail Address: 3670 N Highway 78
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Emergency Contact
Contact Name: Stacee Comapu
Title: Sales and Service Manager
Modification Date: 4/1/2011

Contact:
Contact Email: Not reported
Contact Mail Address: P.O.Box 965
Contact City/State/Zip: Valley Forge, PA 19842
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Type 2: Owner / Operator
Contact Name: Amerigas LP
Title: Not reported
Modification Date: 4/1/2011

Chemical Inventory:
Facility Id: FATR20105NEYAY01Z6SM
Chemical Name: PROPANE
Chemical Inv Record Id: CVTR20105NF77P0112TS
CAS Number: 74-98-6
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 132000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 4/1/2011
Days On Site: 365
Fire Hazard: T
Gas: T
Liquid: T

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Mixture Form:	T
Sudden Release Of Pressure Haz:	T
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20105NF7AL012L7Q
Chemical Inventory Record Id:	CVTR20105NF77P0112TS
Amt Of Sub Stored Or Transported:	30000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	6
Desc of Loc(Or Transported) Subs:	1377 East Highway 380
Last Modified:	4/1/2011

Mixture:

Record Key:	CMTR2010709UZW02WFQ1
Chemical Inv Record Id:	CVTR20105NF77P0112TS
Mix Chemical:	PROPANE
Percentage:	Not reported
Facility Id:	FATR20105NEYAY01Z6SM
Mixture Cas:	74-98-6
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	4/1/2011

Notes:	Not reported
Validation:	Not reported

Facility Info:

Id:	5984
Id Type:	SIC
Description:	LIQ PETROL GAS (BOT GAS) DEALR
Last Modified:	2/24/2008
Id:	83-540-6539
Id Type:	Dun & Bradstreet
Description:	Amerigas Propane Partners LP
Last Modified:	2/24/2008
Id:	454312
Id Type:	NAICS
Description:	Liquefied Petroleum Gas (Bottled Gas) Dealers
Last Modified:	2/19/2009

Contact:

Contact Email:	Not reported
Contact Mail Address:	3670 N Highway 78
Contact City/State/Zip:	Wylie, TX 75098
Contact Mail Country:	USA

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Contact Type 1:	Emergency Contact
Contact Type 2:	Emergency Contact
Contact Name:	Stacee Comapu
Title:	Sales and Service Manager
Modification Date:	3/13/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	P.O.Box 965
Contact City/State/Zip:	Valley Forge, PA 19842
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Type 2:	Owner / Operator
Contact Name:	Amerigas LP
Title:	Not reported
Modification Date:	3/13/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	1376 Beach Airport Road
Contact City/State/Zip:	Conroe, TX 77301
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Emergency Contact
Contact Name:	Terry Brown
Title:	Market Manager
Modification Date:	3/13/2010

Chemical Inventory:

Facility Id:	FATR20095NEYAY01Z6SM
Chemical Name:	PROPANE
Chemical Inv Record Id:	CVTR20095NF77P0112TS
CAS Number:	74-98-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	132000
Chronic Health Risks:	Not reported
EHS Substance:	T
Last Modified:	3/13/2010
Days On Site:	365
Fire Hazard:	T
Gas:	T
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	T
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Chemical Inventory Location:

Record Key:	CLTR20095NF7AL012L7Q
Chemical Inventory Record Id:	CVTR20095NF77P0112TS
Amt Of Sub Stored Or Transported:	30000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	6
Desc of Loc(Or Transported) Subs:	1377 East Highway 380
Last Modified:	3/13/2010

Mixture:

Record Key:	CMTR2009709UZW02WFQ1
Chemical Inv Record Id:	CVTR20095NF77P0112TS
Mix Chemical:	PROPANE
Percentage:	Not reported
Facility Id:	FATR20095NEYAY01Z6SM
Mixture Cas:	74-98-6
Weight/Volume:	Not reported
Mixture Ehs:	T
Mixture Last Modified:	3/13/2010

Notes: Satellite Plant, Not Manned

Validation: Signature is required for submission. Date Signed is required for submission.

Facility Info:

Id:	5984
Id Type:	SIC
Description:	LIQ PETROL GAS (BOT GAS) DEALR
Last Modified:	2/24/2008
Id:	83-540-6539
Id Type:	Dun & Bradstreet
Description:	Amerigas Propane Partners LP
Last Modified:	2/24/2008
Id:	454312
Id Type:	NAICS
Description:	Liquefied Petroleum Gas (Bottled Gas) Dealers
Last Modified:	2/19/2009

Contact:

Contact Email:	Not reported
Contact Mail Address:	P.O.Box 965
Contact City/State/Zip:	Valley Forge, PA 19842
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Type 2:	Owner / Operator
Contact Name:	Amerigas LP
Title:	Not reported
Modification Date:	2/17/2012
Contact Email:	Not reported
Contact Mail Address:	P.O.Box 965

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Contact City/State/Zip:	Valley Forge, PA 19842
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Type 2:	Owner / Operator
Contact Name:	Amerigas LP
Title:	Not reported
Modification Date:	2/17/2012

Contact:

Contact Email:	terry.brown@amerigas.com
Contact Mail Address:	1376 Beach Airport Road
Contact City/State/Zip:	Conroe, TX 77301
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Emergency Contact
Contact Name:	Terry Brown
Title:	Area Manager
Modification Date:	2/17/2012

Contact Email:	terry.brown@amerigas.com
Contact Mail Address:	1376 Beach Airport Road
Contact City/State/Zip:	Conroe, TX 77301
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Emergency Contact
Contact Name:	Terry Brown
Title:	Area Manager
Modification Date:	2/17/2012

Contact:

Contact Email:	stacee.compau@amerigas.com
Contact Mail Address:	3670 N Highway 78
Contact City/State/Zip:	Wylie, TX 75098
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Emergency Contact
Contact Name:	Stacee Comapu
Title:	Sales & Service Manager
Modification Date:	2/17/2012

Chemical Inventory:

Facility Id:	FATR20115NEYAY01Z6SM
Chemical Name:	PROPANE
Chemical Inv Record Id:	CVTR20115NF77P0112TS
CAS Number:	74-98-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	132000
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/17/2012
Days On Site:	365

AMERIGAS PROPANE 9820A (Continued) **S109173177**

Fire Hazard:	T
Gas:	T
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	T
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20115NF7AL012L7Q
Chemical Inventory Record Id:	CVTR20115NF77P0112TS
Amt Of Sub Stored Or Transported:	30000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	6
Desc of Loc(Or Transported) Subs:	Center of Property
Last Modified:	2/17/2012

Mixture:

Record Key:	CMTR2011709UZW02WFQ1
Chemical Inv Record Id:	CVTR20115NF77P0112TS
Mix Chemical:	PROPANE
Percentage:	Not reported
Facility Id:	FATR20115NEYAY01Z6SM
Mixture Cas:	74-98-6
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/17/2012

Notes: Not reported
Validation: Not reported

A2 **AMERIGAS PROPANE 9820-MCKINNEY** **TIER 2** **S113680154**
Target **1377 EAST HIGHWAY 380** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster A

Actual: **521 ft.**

Focus Map: **2**

TIER 2:

Facility Id:	FATR20125NEYAY01Z6SM
Facility Name:	AMERIGAS PROPANE 9820-MCKINNEY
Reporting Year:	2012
Facility Country:	USA
Facility Department:	9820
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	2/22/2013
Mailing Address:	1376 Beach Airport Rd
Mailing City/State/Country:	Conroe, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported

AMERIGAS PROPANE 9820-MCKINNEY (Continued) **S113680154**

All Chemicals Same As Last Year:	True
State Fees Total:	400
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Adriana Castillo
Latitude:	33.20516
Longitude:	96.59792
Lat/Long Location Desc:	ST - Storage Tank
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	5984
Id Type:	SIC
Description:	LIQ PETROL GAS (BOT GAS) DEALR
Last Modified:	2/24/2008
Id:	454312
Id Type:	NAICS
Description:	Liquefied Petroleum Gas (Bottled Gas) Dealers
Last Modified:	2/19/2009
Id:	83-540-6539
Id Type:	Dun & Bradstreet
Description:	Amerigas Propane Partners LP
Last Modified:	2/24/2008

Contact:

Contact Email:	Not reported
Contact Mail Address:	P.O.Box 965
Contact City/State/Zip:	Valley Forge, PA 19842
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Type 2:	Owner / Operator
Contact Name:	Amerigas LP
Title:	Not reported
Modification Date:	3/7/2013

Contact Email:	Not reported
Contact Mail Address:	P.O.Box 965
Contact City/State/Zip:	Valley Forge, PA 19842
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Type 2:	Owner / Operator
Contact Name:	Amerigas LP
Title:	Not reported
Modification Date:	3/7/2013

AMERIGAS PROPANE 9820-MCKINNEY (Continued) **S113680154**

Contact:
Contact Email: edward.ercanbrack@amerigas.com
Contact Mail Address: 3670 N Hwy 78
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Edward Ercanbrack
Title: District Manager
Modification Date: 3/7/2013

Contact:
Contact Email: jessica.bennett@amerigas.com
Contact Mail Address: 1376 Beach Airport Rd
Contact City/State/Zip: Conroe, TX 77301
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Emergency Contact
Contact Name: Jessica Bennett
Title: Area Manager
Modification Date: 3/7/2013

Contact Email: jessica.bennett@amerigas.com
Contact Mail Address: 1376 Beach Airport Rd
Contact City/State/Zip: Conroe, TX 77301
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Emergency Contact
Contact Name: Jessica Bennett
Title: Area Manager
Modification Date: 3/7/2013

Chemical Inventory:
Facility Id: FATR20125NEYAY01Z6SM
Chemical Name: PROPANE
Chemical Inv Record Id: CVTR20125NF77P0112TS
CAS Number: 74-98-6
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 132000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/7/2013
Days On Site: 365
Fire Hazard: T
Gas: T
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: T
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported

AMERIGAS PROPANE 9820-MCKINNEY (Continued) **S113680154**

Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20125NF7AL012L7Q
Chemical Inventory Record Id: CVTR20125NF77P0112TS
Amt Of Sub Stored Or Transported: 30000
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 2
Number Code/Storage Temperature: 6
Desc of Loc(Or Transported) Subs: Center of Property
Last Modified: 3/7/2013

Mixture:
Record Key: CMTR2012709UZW02WFQ1
Chemical Inv Record Id: CVTR20125NF77P0112TS
Mix Chemical: PROPANE
Percentage: Not reported
Facility Id: FATR20125NEYAY01Z6SM
Mixture Cas: 74-98-6
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/7/2013

Notes: Not reported
Validation: Not reported

B3 **MCKINNEY READY MIX** **CENTRAL REGISTRY** **S123952933**
Target **1000 EAST UNIVERSITY** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 12 in cluster B

Actual: **540 ft.**

Focus Map: **2**

CENTRAL REGISTRY:
Regulated Entity Number: RN102736097
Name: MCKINNEY READY MIX
Address: 1000 EAST UNIVERSITY
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600316129
Customer Name: LATTIMORE MATERIALS COMPANY LP
Customer Legal Name: Lattimore Materials Company, L.P.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 10/15/1993
Affiliation End Date: 03/04/2011
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 212312
Primary NAICS Industry Type Description: Crushed and Broken Limestone Mining and Quarrying
Physical Location Description: 1000 EAST UNIVERSITY

Regulated Entity Number: RN102736097
Name: MCKINNEY READY MIX

MCKINNEY READY MIX (Continued) **S123952933**

Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/04/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/15/1993
Affiliation End Date:	03/04/2011
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/04/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069

MCKINNEY READY MIX (Continued) **S123952933**

Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/15/1993
Affiliation End Date:	03/04/2011
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/04/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/15/1993
Affiliation End Date:	03/04/2011
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606

MCKINNEY READY MIX (Continued) **S123952933**

Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/04/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/15/1993
Affiliation End Date:	03/04/2011
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/04/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

Regulated Entity Number:	RN102736097
Name:	MCKINNEY READY MIX
Address:	1000 EAST UNIVERSITY
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION

MCKINNEY READY MIX (Continued) **S123952933**

Affiliation Begin Date:	10/15/1993
Affiliation End Date:	03/04/2011
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	212312
Primary NAICS Industry Type Description:	Crushed and Broken Limestone Mining and Quarrying
Physical Location Description:	1000 EAST UNIVERSITY

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

B4 **LATTIMORE MATERIALS 1200** **AST** **A100479194**
Target **1000 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 12 in cluster B

Actual: **540 ft.**
Focus Map: **2**

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
Enforcement Action Date:	Not reported

LATTIMORE MATERIALS 1200 (Continued) **A100479194**

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

B5 **LATTIMORE MATERIALS** **SPILLS** **S122571208**
Target **1000 E UNIVERSITY DR** **AIRS** **N/A**
Property **MCKINNEY, TX 75069** **COMP HIST**
CENTRAL REGISTRY

Site 3 of 12 in cluster B

Actual: **540 ft.**

Focus Map: **2**

SPILLS:

Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-2428
Incident Number:	325063
Facility Id:	RN100249770
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported

LATTIMORE MATERIALS (Continued) **S122571208**

Adequate Clean:	Not reported
Classification:	Not reported
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	33.20356
Longitude:	-96.60113
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	EMERGRESPN
Near City Name:	MCKINNEY
Importance Level:	Not reported
Received Date:	11/18/2019
Start Date:	11/14/2019
Status Date:	11/18/2019
Media Name:	WATER
Customer:	Not reported
Effect:	ENVIRONMEN
Num Complaining:	0
Frequency:	PAST
Nature:	MSWNONINDU
Watertext:	Retention Pond
Air Text:	Not reported
Incident Status:	OPEN
Disputed Status:	NOTAPP
Disputed Date:	11/18/2019
Comments:	Not reported
Incident Action:	Not reported
Incident Description:	20194148 Lucky Lady Oil Company

AIRS:

Name:	LATTIMORE MATERIALS MCKINNEY READY MIX
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-242
Permit Num:	151031
Regulated Id:	RN100249770
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	05/03/2018
Expiration Date:	12/31/3000
Customer Id:	CN603943606
Company Name:	LATTIMORE MATERIALS CORP
Physical Location Desc:	Not reported
Rep Official(RO):	REGIONAL VICE PRESIDENT
RO Name:	MR LEE CARROLL
RO Delivery Address:	15900 DOOLEY RD
RO City/State/Zip:	ADDISON, TX 75001-424
RO Phone:	469-260-8561
RO Ext Num:	0
RO EMail Address:	LEE.CARROLL@AGGREGATE-US.COM
Lat Dec Coord Num:	-96.60113

LATTIMORE MATERIALS (Continued) **S122571208**

Long Dec Coord Num: 33.2035580

COMP HIST:

RN Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-2428
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603943606
CN Name:	LATTIMORE MATERIALS CORP
CN Rating:	.03
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:	11/16/2020
NAICS Code:	327320
SIC Code:	3273
Related Number:	CP0262V,151031,4808500188,TXG111217,90614,10454,10454

RN Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-2428
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600316129
CN Name:	LATTIMORE MATERIALS COMPANY LP
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:	11/16/2020
NAICS Code:	327320
SIC Code:	1623
Related Number:	CP0262V,151031,4808500188,TXG111217,90614,10454,10454

RN Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-2428
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603464595
CN Name:	BARTOO READY MIX LLC
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:	11/16/2020
NAICS Code:	327320

LATTIMORE MATERIALS (Continued) **S122571208**

SIC Code: 3273
Related Number: CP0262V,151031,4808500188,TXG111217,90614,10454,10454

CENTRAL REGISTRY:
Regulated Entity Number: RN100249770
Name: LATTIMORE MATERIALS
Address: 1000 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: Not reported
Customer Name: LATTIMORE MATERIALS COMPANY LP
Customer Legal Name: Lattimore Materials Company, L.P.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/01/1800
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: Not reported

Regulated Entity Number: RN100249770
Name: LATTIMORE MATERIALS
Address: 1000 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: Not reported
Customer Name: LATTIMORE MATERIALS CORP
Customer Legal Name: LATTIMORE MATERIALS CORP.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 02/08/2012
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: Not reported

Regulated Entity Number: RN100249770
Name: LATTIMORE MATERIALS
Address: 1000 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: Not reported
Customer Name: BARTOO READY MIX LLC
Customer Legal Name: BARTOO READY MIX, LLC
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 04/15/2019
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: Not reported

LATTIMORE MATERIALS (Continued) **S122571208**

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/08/2012
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603464595
Customer Name:	BARTOO READY MIX LLC
Customer Legal Name:	BARTOO READY MIX, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2019
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR

LATTIMORE MATERIALS (Continued) **S122571208**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/08/2012
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603464595
Customer Name:	BARTOO READY MIX LLC
Customer Legal Name:	BARTOO READY MIX, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2019
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE

LATTIMORE MATERIALS (Continued) **S122571208**

Status Date:	01/01/2001
Customer Number:	CN600316129
Customer Name:	LATTIMORE MATERIALS COMPANY LP
Customer Legal Name:	Lattimore Materials Company, L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
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:	Not reported

Regulated Entity Number:	RN100249770
Name:	LATTIMORE MATERIALS
Address:	1000 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603943606
Customer Name:	LATTIMORE MATERIALS CORP
Customer Legal Name:	LATTIMORE MATERIALS CORP.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/08/2012
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:	Not reported

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

B6 **LATTIMORE MATERIALS CORP - MCKINNEY RM** **TRIS 1015979185**
Target **1000 E UNIVERSITY DR** **FINDS 7506WLTTMR1EUNI**
Property **MCKINNEY, TX 75069** **ECHO**

Site 4 of 12 in cluster B

Actual: **540 ft.**

Focus Map: **2**

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	7506WLTTMR1EUNI
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	ENVIRONMENTAL MANAGER MARILYN JONES
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-06-28
Name:	LATTIMORE MATERIALS CORP-MCKINNEY RM
Address:	1000 E UNIVERSITY
City,State,Zip:	MCKINNEY, TX 75069
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	LATTIMORE MATERIALS CORP-MCKINNEY RM
Mailing street:	15900 DOOLEY ROAD
Mailing province:	Not reported
Mailing City,State,Zip:	ADDISON, TX 75001
Entire facility ind:	YES

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	MARILYN JONES
Public contact phone and Ext:	9722214646
Public contact email:	MARILYN.JONES@AGGREGATE-US.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	327320
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.20401
Longitude:	-96.59733
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	TXG111217
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	HOLCIM PARTICIPATIONS (US)
Parent company D and B number:	081260273
Standardized parent company name:	Not reported
Document control number:	1318217385766
TRI ID:	7506WLTTMR1EUNI
Cas number:	N458
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	01
Fugitive air emissions - total release pounds:	.019
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.019
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	.047

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Stack air emissions - release range code:	Not reported
Total stack air emissions:	.047
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	.066
Discharges to stream a - stream name:	EAST FORK TRINITY RIVER
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	0
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Total on-site land releases:	0
Total on-site releases:	.066
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

On-site recycling processes method 7:	Not reported
FRS Facility ID:	110045496343
Elemental Metal Included:	YES
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N458
Document control number:	1318217385766
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Ancillary or other use:	Yes
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	LATTIMORE MATERIALS CORP-MCKINNEY RM
Submitted Street:	1000 E UNIVERSITY
Submitted City:	MCKINNEY
Submitted County:	COLLIN
Submitted State:	TX
Submitted Zip Code:	75069
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	HOLCIM (US) INC
Submitted Parent Company DB Number:	622258929
Submitted Standardized Parent Company Name:	HOLCIM PARTICIPATIONS (US)
Submitted Primary NAICS Code:	327320
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2019
First year the facility reported:	2012
Number of forms submitted:	2
Total number of forms submitted:	10 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N458
Document control number:	1318217385766
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.086
Other on-site releases - current year:	.066
Other on-site releases - following year:	.066
Other on-site releases - 2nd-following year:	.066
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.76
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N458
Document control number:	1318217385766
Chemical name:	MERCURY COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

TRI ID:	7506WLTTMR1EUNI
Cas number:	N420
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Other Reason(s)
Revision code 2:	Not reported
Maximum amount on site:	01
Fugitive air emissions - total release pounds:	.019
Fugitive air emissions - total release range code:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Total fugitive air emissions:	.019
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	.052
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.052
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	.071
Discharges to stream a - stream name:	EAST FORK TRINITY RIVER
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	0
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.071
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110045496343
Elemental Metal Included:	YES
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N420
Document control number:	1318217845371
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	Not reported
P102 raw materials:	Not reported
P103 intermediates:	Not reported
P104 initiators:	Not reported
P199 other:	Not reported
Added as a formulation component:	No
P201 additives:	Not reported
P202 dyes:	Not reported
P203 reaction diluents:	Not reported
P204 initiators:	Not reported
P205 solvents:	Not reported
P206 inhibitors:	Not reported
P207 emulsifiers:	Not reported
P208 surfactants:	Not reported
P209 lubricants:	Not reported
P210 flame retardants:	Not reported
P211 rheological modifiers:	Not reported
P299 other:	Not reported
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	Not reported
Z102 catalysts:	Not reported
Z103 inhibitors:	Not reported
Z104 initiators:	Not reported
Z105 reaction terminators:	Not reported
Z106 solution buffers:	Not reported
Z199 other:	Not reported
Used as a manufacturing aid:	No
Z201 process lubricants:	Not reported
Z202 metalworking fluids:	Not reported
Z203 coolants:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Z204 refrigerants:	Not reported
Z205 hydraulic fluids:	Not reported
Z299 other:	Not reported
Ancillary or other use:	Yes
Z301 cleaner:	Not reported
Z302 degreaser:	Not reported
Z303 lubricant:	Not reported
Z304 fuel:	Not reported
Z305 flame retardant:	Not reported
Z306 waste treatment:	Not reported
Z307 water treatment:	Not reported
Z308 construction materials:	Not reported
Z399 other:	Not reported

Submitted Facility Name:	LATTIMORE MATERIALS CORP-MCKINNEY RM
Submitted Street:	1000 E UNIVERSITY
Submitted City:	MCKINNEY
Submitted County:	COLLIN
Submitted State:	TX
Submitted Zip Code:	75069
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	HOLCIM (US) INC
Submitted Parent Company DB Number:	622258929
Submitted Standardized Parent Company Name:	HOLCIM PARTICIPATIONS (US)
Submitted Primary NAICS Code:	327320
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2019
First year the facility reported:	2012
Number of forms submitted:	2
Total number of forms submitted:	10 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N420
Document control number:	1318217845371
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.092
Other on-site releases - current year:	.071
Other on-site releases - following year:	.071
Other on-site releases - 2nd-following year:	.071
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.76
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N420
Document control number:	1318217845371
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

FINDS:
Registry ID: 110045496343

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

LATTIMORE MATERIALS CORP - MCKINNEY RM (Continued) **1015979185**

these facilities release directly to air, water, land, or that are transported off-site.
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.
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:	1015979185
Registry ID:	110045496343
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110045496343
Name:	LATTIMORE MATERIALS CORP - MCKINNEY RM
Address:	1000 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069

B7 **LATTIMORE MATERIALS - MCKINNEY READY MIX** **TIER 2** **S108875857**
Target **1000 E. UNIVERSITY BLVD.** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 12 in cluster B

Actual: **540 ft.**

Focus Map: **2**

TIER 2:

Facility Id:	FATR20124WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS - MCKINNEY READY MIX
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	2/25/2013
Mailing Address:	P.O. Box 2469
Mailing City/State/Country:	Addison, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	1700
Number Of Employess On Site:	57
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Joel Nickel
Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20114WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS - MCKINNEY READY MIX
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/24/2012
Mailing Address:	P.O. Box 2469
Mailing City/State/Country:	Addison, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	1700
Number Of Employess On Site:	57
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Dwayne Young
Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20104WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS - MCKINNEY READY MIX
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/23/2011
Mailing Address:	P.O. Box 2469
Mailing City/State/Country:	Addison, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	57
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Patrick Garrett
Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20094WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS MCKINNEY READY MIX
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	02/19/2010
Mailing Address:	P.O. Box 2469
Mailing City/State/Country:	Addison, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	43
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Patrick Garrett
Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20084WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS - MCKINNEY READY MIX
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/12/2009
Mailing Address:	P.O. Box 556
Mailing City/State/Country:	McKinney, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Employess On Site:	47
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Scott Horner

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20074WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS - MCKINNEY READY MIX
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/28/2008
Mailing Address:	P.O. Box 556
Mailing City/State/Country:	McKinney, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	35
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Scott Horner
Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20064WAYAU00DHRX
Facility Name:	LATTIMORE MATERIALS - MCKINNEY READY MIX
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Plant 10
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	2/1/2007
Mailing Address:	P.O. Box 556
Mailing City/State/Country:	McKinney, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	35

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Scott Horner
Latitude:	33.20438
Longitude:	-96.60002
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	G0 - GPS (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	32732
Id Type:	NAICS
Description:	Ready-Mix Concrete Manufacturing
Last Modified:	2/12/2009
Id:	026329623
Id Type:	Dun & Bradstreet
Description:	Not reported
Last Modified:	1/16/2007
Id:	3273
Id Type:	SIC
Description:	READY-MIXED CONCRETE
Last Modified:	1/16/2007

Contact:

Contact Email:	patg@lmctx.com
Contact Mail Address:	P.O. Box 2469
Contact City/State/Zip:	Addison, TX 75001
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Lattimore Materials Company L.P.
Title:	Not reported
Modification Date:	3/10/2011

Contact:

Contact Email:	patg@lmctx.com
Contact Mail Address:	P.O. Box 2469
Contact City/State/Zip:	Addison, TX 75001
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Patrick Garrett
Title:	Environmental Manager
Modification Date:	3/10/2011

Chemical Inventory:

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	DIESEL FUEL

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inv Record Id:	CVTR20104WAYGY00LTYR
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	176811
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104WAYL300MJ3K
Chemical Inventory Record Id:	CVTR20104WAYGY00LTYR
Amt Of Sub Stored Or Transported:	25000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	West of the Maintenance Shop
Last Modified:	3/10/2011

Record Key:	CLTR20104WAYM600NG8V
Chemical Inventory Record Id:	CVTR20104WAYGY00LTYR
Amt Of Sub Stored Or Transported:	1000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest Side of Plant Between the Tire Shop and Batch Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20104WSR5000LGCX
Chemical Inv Record Id:	CVTR20104WAYGY00LTYR
Mix Chemical:	Diesel Fuel
Percentage:	100
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	68476-34-6
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	PORTLAND CEMENT
Chemical Inv Record Id:	CVTR20104WAYNX00PZ38
CAS Number:	65997-15-1
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	400000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104X872600AQUF
Chemical Inventory Record Id:	CVTR20104WAYNX00PZ38
Amt Of Sub Stored Or Transported:	400000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Behind Batch Plant
Last Modified:	3/10/2011

Record Key:	CLTR20104X8720009KBE
Chemical Inventory Record Id:	CVTR20104WAYNX00PZ38
Amt Of Sub Stored Or Transported:	310000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Behind Batch Plant
Last Modified:	3/10/2011

Record Key:	CLTR20104WAYXZ00STZ8
Chemical Inventory Record Id:	CVTR20104WAYNX00PZ38
Amt Of Sub Stored Or Transported:	140000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Behind Batch Plant
Last Modified:	3/10/2011

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture:

Record Key:	CMTR20104WSR5L00MZG8
Chemical Inv Record Id:	CVTR20104WAYNX00PZ38
Mix Chemical:	Portland Cement
Percentage:	94
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	65997-15-1
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSR6D00NP0T
Chemical Inv Record Id:	CVTR20104WAYNX00PZ38
Mix Chemical:	Gypsum
Percentage:	3
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	13397-24-5
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSR7000P7B1
Chemical Inv Record Id:	CVTR20104WAYNX00PZ38
Mix Chemical:	Anhydrite
Percentage:	3
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	14798-04-0
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	FLY ASH - Crystalline Silica, Amorphous Silica, Aluminum,Calcium
Chemical Inv Record Id:	CVTR20104WAYRN00QBLD
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	150000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inventory Location:

Record Key:	CLTR20104X875U00DW7N
Chemical Inventory Record Id:	CVTR20104WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	3/10/2011

Record Key:	CLTR20104WAYWJ00RKQ7
Chemical Inventory Record Id:	CVTR20104WAYRN00QBLD
Amt Of Sub Stored Or Transported:	140000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	3/10/2011

Record Key:	CLTR20104X87LE00EGU9
Chemical Inventory Record Id:	CVTR20104WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	3/10/2011

Record Key:	CLTR20104X87LH00FKYE
Chemical Inventory Record Id:	CVTR20104WAYRN00QBLD
Amt Of Sub Stored Or Transported:	150000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20104WSR8E00QF33
Chemical Inv Record Id:	CVTR20104WAYRN00QBLD
Mix Chemical:	Amorphous Silica
Percentage:	6
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	7631-86-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSR8M00RM41
Chemical Inv Record Id:	CVTR20104WAYRN00QBLD
Mix Chemical:	Alumina
Percentage:	18

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Record Key: CMTR20104WSR8U00SSW9
Chemical Inv Record Id: CVTR20104WAYRN00QBLD
Mix Chemical: Iron Oxide
Percentage: 13
Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: 1345-25-1
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Record Key: CMTR20104WSR9000TYCV
Chemical Inv Record Id: CVTR20104WAYRN00QBLD
Mix Chemical: Crystalline Silica
Percentage: 45
Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: 15468-32-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Record Key: CMTR20104WSR9800U4MM
Chemical Inv Record Id: CVTR20104WAYRN00QBLD
Mix Chemical: Calcium Oxide
Percentage: 13
Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Record Key: CMTR20104WSR9E00V9Z5
Chemical Inv Record Id: CVTR20104WAYRN00QBLD
Mix Chemical: Magnesium Oxide
Percentage: 2
Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: 82375-77-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Record Key: CMTR20104WSR9L00WFA8
Chemical Inv Record Id: CVTR20104WAYRN00QBLD
Mix Chemical: Potassium Oxide
Percentage: 1
Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: 37382-43-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Record Key: CMTR20104WSR9T00XM9T

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inv Record Id:	CVTR20104WAYRN00QBLD
Mix Chemical:	Titania
Percentage:	1
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	13463-67-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSRA000YTK1
Chemical Inv Record Id:	CVTR20104WAYRN00QBLD
Mix Chemical:	Sulfur Trioxide
Percentage:	1
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	7446-11-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	CALCIUM CHLORIDE
Chemical Inv Record Id:	CVTR20104WAZ0500TQ20
CAS Number:	10043-52-4
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	53535
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104WAZ2D00UMB7
Chemical Inventory Record Id:	CVTR20104WAZ0500TQ20
Amt Of Sub Stored Or Transported:	3000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Batch Plant
Last Modified:	3/10/2011

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture:

Record Key:	CMTR20104WSRDG00ZTWC
Chemical Inv Record Id:	CVTR20104WAZ0500TQ20
Mix Chemical:	Calcium Chloride
Percentage:	96
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	10043-52-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSRDP010Z54
Chemical Inv Record Id:	CVTR20104WAZ0500TQ20
Mix Chemical:	Potassium Chloride
Percentage:	2
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	7447-40-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSRDU0113TP
Chemical Inv Record Id:	CVTR20104WAZ0500TQ20
Mix Chemical:	Sodium Chloride
Percentage:	1
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	7647-14-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSRE1012A7H
Chemical Inv Record Id:	CVTR20104WAZ0500TQ20
Mix Chemical:	Strontium Chloride
Percentage:	1
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	10476-85-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	Motor Oil
Chemical Inv Record Id:	CVTR20104WAZ3F00VJL6
CAS Number:	64742-54-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	11081
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104WAZ7J00W3E6
Chemical Inventory Record Id:	CVTR20104WAZ3F00VJL6
Amt Of Sub Stored Or Transported:	1500
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Behind the Maintenance Shop - Center of Property
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20104WSRGB0139P6
Chemical Inv Record Id:	CVTR20104WAZ3F00VJL6
Mix Chemical:	Petroleum Distillates, Hydrotreated Heavy Paraffinic
Percentage:	75
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	64742-54-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20104WSRGQ014LE2
Chemical Inv Record Id:	CVTR20104WAZ3F00VJL6
Mix Chemical:	Proprietary Additives
Percentage:	25
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	Sand
Chemical Inv Record Id:	CVTR20107R66WM02QKY1
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000,000 - 49,999,999 pounds
Max Daily Amount:	10,000,000 - 49,999,999 pounds
Max Amount In Largest Container:	30088000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107R66X102RXKQ
Chemical Inventory Record Id:	CVTR20107R66WM02QKY1
Amt Of Sub Stored Or Transported:	36681800
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Material Storage Bins
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20107R66XA02S5JV
Chemical Inv Record Id:	CVTR20107R66WM02QKY1
Mix Chemical:	Sand
Percentage:	100
Facility Id:	FATR20104WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WAYAU00DHRX
Chemical Name:	Gravel
Chemical Inv Record Id:	CVTR20107R66XD02T86X
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000,000 - 49,999,999 pounds
Max Daily Amount:	50,000,000 - 99,999,999 pounds
Max Amount In Largest Container:	44600000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20107R66XQ02UHV1
Chemical Inventory Record Id: CVTR20107R66XD02T86X
Amt Of Sub Stored Or Transported: 53867200
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Outside Material Storage Bins
Last Modified: 3/10/2011

Mixture:
Record Key: CMTR20107R66XZ02VREV
Chemical Inv Record Id: CVTR20107R66XD02T86X
Mix Chemical: Gravel
Percentage: 100
Facility Id: FATR20104WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/10/2011

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:
Id: 3273
Id Type: SIC
Description: READY-MIXED CONCRETE
Last Modified: 1/16/2007
Id: 32732
Id Type: NAICS
Description: Ready-Mix Concrete Manufacturing
Last Modified: 2/12/2009

Contact:
Contact Email: patg@lmctx.com
Contact Mail Address: P.O. Box 2469
Contact City/State/Zip: Addison, TX 75001
Contact Mail Country: USA
Contact Type 1: Owner / Operator

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Contact Name: Lattimore Materials Company L.P.
Title: Not reported
Modification Date: 2/27/2012

Contact Email: patg@lmctx.com
Contact Mail Address: P.O. Box 2469
Contact City/State/Zip: Addison, TX 75001
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Lattimore Materials Company L.P.
Title: Not reported
Modification Date: 2/27/2012

Contact:
Contact Email: patg@lmctx.com
Contact Mail Address: P.O. Box 2469
Contact City/State/Zip: Addison, TX 75001
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Patrick Garrett
Title: Environmental Manager
Modification Date: 2/27/2012

Contact Email: patg@lmctx.com
Contact Mail Address: P.O. Box 2469
Contact City/State/Zip: Addison, TX 75001
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Patrick Garrett
Title: Environmental Manager
Modification Date: 2/27/2012

Contact:
Contact Email: dwayne.young@aggregate-us.com
Contact Mail Address: 15900 Dooley Road
Contact City/State/Zip: Addison, TX 75001-2469
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: Dwayne Young
Title: Environmental Advisor
Modification Date: 2/23/2012

Contact Email: dwayne.young@aggregate-us.com
Contact Mail Address: 15900 Dooley Road
Contact City/State/Zip: Addison, TX 75001-2469
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: Dwayne Young
Title: Environmental Advisor
Modification Date: 2/23/2012

Chemical Inventory:
Facility Id: FATR20114WAYAU00DHRX
Chemical Name: DIESEL FUEL

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inv Record Id:	CVTR20114WAYGY00LTYR
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	176811
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114WAYL300MJ3K
Chemical Inventory Record Id:	CVTR20114WAYGY00LTYR
Amt Of Sub Stored Or Transported:	25000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	West of the Maintenance Shop
Last Modified:	2/27/2012

Record Key:	CLTR20114WAYM600NG8V
Chemical Inventory Record Id:	CVTR20114WAYGY00LTYR
Amt Of Sub Stored Or Transported:	1000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest Side of Plant Between the Tire Shop and Batch Plant
Last Modified:	2/27/2012

Mixture:

Record Key:	CMTR20114WSR5000LGCX
Chemical Inv Record Id:	CVTR20114WAYGY00LTYR
Mix Chemical:	Diesel Fuel
Percentage:	100
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	68476-34-6
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	PORTLAND CEMENT
Chemical Inv Record Id:	CVTR20114WAYNX00PZ38
CAS Number:	65997-15-1
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	400000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114WAYXZ00STZ8
Chemical Inventory Record Id:	CVTR20114WAYNX00PZ38
Amt Of Sub Stored Or Transported:	140000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Behind Batch Plant
Last Modified:	2/27/2012

Record Key:	CLTR20114X8720009KBE
Chemical Inventory Record Id:	CVTR20114WAYNX00PZ38
Amt Of Sub Stored Or Transported:	310000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Behind Batch Plant
Last Modified:	2/27/2012

Record Key:	CLTR20114X872600AQUF
Chemical Inventory Record Id:	CVTR20114WAYNX00PZ38
Amt Of Sub Stored Or Transported:	400000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Behind Batch Plant
Last Modified:	2/27/2012

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture:

Record Key:	CMTR20114WSR5L00MZG8
Chemical Inv Record Id:	CVTR20114WAYNX00PZ38
Mix Chemical:	Portland Cement
Percentage:	94
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	65997-15-1
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSR6D00NP0T
Chemical Inv Record Id:	CVTR20114WAYNX00PZ38
Mix Chemical:	Gypsum
Percentage:	3
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	13397-24-5
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSR7000P7B1
Chemical Inv Record Id:	CVTR20114WAYNX00PZ38
Mix Chemical:	Anhydrite
Percentage:	3
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	14798-04-0
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	FLY ASH - Crystalline Silica, Amorphous Silica, Aluminum,Calcium
Chemical Inv Record Id:	CVTR20114WAYRN00QBLD
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	150000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inventory Location:

Record Key:	CLTR20114WAYWJ00RKQ7
Chemical Inventory Record Id:	CVTR20114WAYRN00QBLD
Amt Of Sub Stored Or Transported:	140000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/27/2012

Record Key:	CLTR20114X875U00DW7N
Chemical Inventory Record Id:	CVTR20114WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/27/2012

Record Key:	CLTR20114X87LE00EGU9
Chemical Inventory Record Id:	CVTR20114WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/27/2012

Record Key:	CLTR20114X87LH00FKYE
Chemical Inventory Record Id:	CVTR20114WAYRN00QBLD
Amt Of Sub Stored Or Transported:	150000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/27/2012

Mixture:

Record Key:	CMTR20114WSR8E00QF33
Chemical Inv Record Id:	CVTR20114WAYRN00QBLD
Mix Chemical:	Amorphous Silica
Percentage:	6
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	7631-86-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSR8M00RM41
Chemical Inv Record Id:	CVTR20114WAYRN00QBLD
Mix Chemical:	Alumina
Percentage:	18

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Record Key: CMTR20114WSR8U00SSW9
Chemical Inv Record Id: CVTR20114WAYRN00QBLD
Mix Chemical: Iron Oxide
Percentage: 13
Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: 1345-25-1
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Record Key: CMTR20114WSR9000TYCV
Chemical Inv Record Id: CVTR20114WAYRN00QBLD
Mix Chemical: Crystalline Silica
Percentage: 45
Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: 15468-32-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Record Key: CMTR20114WSR9800U4MM
Chemical Inv Record Id: CVTR20114WAYRN00QBLD
Mix Chemical: Calcium Oxide
Percentage: 13
Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Record Key: CMTR20114WSR9E00V9Z5
Chemical Inv Record Id: CVTR20114WAYRN00QBLD
Mix Chemical: Magnesium Oxide
Percentage: 2
Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: 82375-77-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Record Key: CMTR20114WSR9L00WFA8
Chemical Inv Record Id: CVTR20114WAYRN00QBLD
Mix Chemical: Potassium Oxide
Percentage: 1
Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: 37382-43-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Record Key: CMTR20114WSR9T00XM9T

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inv Record Id:	CVTR20114WAYRN00QBLD
Mix Chemical:	Titania
Percentage:	1
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	13463-67-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSRA000YTK1
Chemical Inv Record Id:	CVTR20114WAYRN00QBLD
Mix Chemical:	Sulfur Trioxide
Percentage:	1
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	7446-11-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	CALCIUM CHLORIDE
Chemical Inv Record Id:	CVTR20114WAZ0500TQ20
CAS Number:	10043-52-4
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	53535
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114WAZ2D00UMB7
Chemical Inventory Record Id:	CVTR20114WAZ0500TQ20
Amt Of Sub Stored Or Transported:	3000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Batch Plant
Last Modified:	2/27/2012

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture:

Record Key:	CMTR20114WSRDG00ZTWC
Chemical Inv Record Id:	CVTR20114WAZ0500TQ20
Mix Chemical:	Calcium Chloride
Percentage:	96
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	10043-52-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSRDP010Z54
Chemical Inv Record Id:	CVTR20114WAZ0500TQ20
Mix Chemical:	Potassium Chloride
Percentage:	2
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	7447-40-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSRDU0113TP
Chemical Inv Record Id:	CVTR20114WAZ0500TQ20
Mix Chemical:	Sodium Chloride
Percentage:	1
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	7647-14-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSRE1012A7H
Chemical Inv Record Id:	CVTR20114WAZ0500TQ20
Mix Chemical:	Strontium Chloride
Percentage:	1
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	10476-85-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	Motor Oil
Chemical Inv Record Id:	CVTR20114WAZ3F00VJL6
CAS Number:	64742-54-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	11081
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114WAZ7J00W3E6
Chemical Inventory Record Id:	CVTR20114WAZ3F00VJL6
Amt Of Sub Stored Or Transported:	1500
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Behind the Maintenance Shop - Center of Property
Last Modified:	2/27/2012

Mixture:

Record Key:	CMTR20114WSRGB0139P6
Chemical Inv Record Id:	CVTR20114WAZ3F00VJL6
Mix Chemical:	Petroleum Distillates, Hydrotreated Heavy Paraffinic
Percentage:	75
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	64742-54-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Record Key:	CMTR20114WSRGQ014LE2
Chemical Inv Record Id:	CVTR20114WAZ3F00VJL6
Mix Chemical:	Proprietary Additives
Percentage:	25
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	Sand
Chemical Inv Record Id:	CVTR20117R66WM02QKY1
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000,000 - 49,999,999 pounds
Max Daily Amount:	10,000,000 - 49,999,999 pounds
Max Amount In Largest Container:	30088000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20117R66X102RXKQ
Chemical Inventory Record Id:	CVTR20117R66WM02QKY1
Amt Of Sub Stored Or Transported:	36681800
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Material Storage Bins
Last Modified:	2/27/2012

Mixture:

Record Key:	CMTR20117R66XA02S5JV
Chemical Inv Record Id:	CVTR20117R66WM02QKY1
Mix Chemical:	Sand
Percentage:	100
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	Gravel
Chemical Inv Record Id:	CVTR20117R66XD02T86X
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000,000 - 49,999,999 pounds
Max Daily Amount:	50,000,000 - 99,999,999 pounds
Max Amount In Largest Container:	44600000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20117R66XQ02UHV1
Chemical Inventory Record Id: CVTR20117R66XD02T86X
Amt Of Sub Stored Or Transported: 53867200
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Outside Material Storage Bins
Last Modified: 2/27/2012

Mixture:
Record Key: CMTR20117R66XZ02VREV
Chemical Inv Record Id: CVTR20117R66XD02T86X
Mix Chemical: Gravel
Percentage: 100
Facility Id: FATR20114WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/27/2012

Facility Id: FATR20114WAYAU00DHRX
Chemical Name: SikaSet NC
Chemical Inv Record Id: CVTR20118EWQTS02A1AV
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: Not reported
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 16496
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/27/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20118EWQU902BG42
Chemical Inventory Record Id: CVTR20118EWQTS02A1AV
Amt Of Sub Stored Or Transported: Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	outside near plant
Last Modified:	2/27/2012

Mixture:

Record Key:	CMTR20118EWQUP02CTXR
Chemical Inv Record Id:	CVTR20118EWQTS02A1AV
Mix Chemical:	calcium nitrate
Percentage:	40
Facility Id:	FATR20114WAYAU00DHRX
Mixture Cas:	10124-37-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/27/2012

Facility Id:	FATR20114WAYAU00DHRX
Chemical Name:	Sikament 686
Chemical Inv Record Id:	CVTR20118EWQUY02D1XT
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	13073
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/27/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118EWQVM02EN2Z
Chemical Inventory Record Id:	CVTR20118EWQUY02D1XT
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	outside near plant
Last Modified:	2/27/2012

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture:
- Record Key: CMTR20118EWQWB02F8CT
- Chemical Inv Record Id: CVTR20118EWQUY02D1XT
- Mix Chemical: Triethanolamine
- Percentage: Not reported
- Facility Id: FATR20114WAYAU00DHRX
- Mixture Cas: 102-71-6
- Weight/Volume: Not reported
- Mixture Ehs: Not reported
- Mixture Last Modified: 2/27/2012

Notes: Not reported
Validation: Not reported

Facility Info:
- Id: 32732
- Id Type: NAICS
- Description: Ready-Mix Concrete Manufacturing
- Last Modified: 2/12/2009
- Id: 3273
- Id Type: SIC
- Description: READY-MIXED CONCRETE
- Last Modified: 1/16/2007
- Id: 026329623
- Id Type: Dun & Bradstreet
- Description: Not reported
- Last Modified: 1/16/2007

Contact:
- Contact Email: Joel.Nickel@aggregate-us.com
- Contact Mail Address: P.O. Box 2469
- Contact City/State/Zip: Addison, TX 75001
- Contact Mail Country: USA
- Contact Type 1: Owner / Operator
- Contact Name: Lattimore Materials Company L.P.
- Title: Not reported
- Modification Date: 3/8/2013

- Contact Email: Joel.Nickel@aggregate-us.com
- Contact Mail Address: P.O. Box 2469
- Contact City/State/Zip: Addison, TX 75001
- Contact Mail Country: USA
- Contact Type 1: Owner / Operator
- Contact Name: Lattimore Materials Company L.P.
- Title: Not reported
- Modification Date: 3/8/2013

Contact:
- Contact Email: Joel.Nickel@aggregate-us.com
- Contact Mail Address: P.O. Box 2469
- Contact City/State/Zip: Addison, TX 75001
- Contact Mail Country: USA
- Contact Type 1: Parent Company

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Contact Name:	Joel Nickel
Title:	US Environmental & Land Services Manager
Modification Date:	2/25/2013
Contact Email:	Joel.Nickel@aggregate-us.com
Contact Mail Address:	P.O. Box 2469
Contact City/State/Zip:	Addison, TX 75001
Contact Mail Country:	USA
Contact Type 1:	Parent Company
Contact Name:	Joel Nickel
Title:	US Environmental & Land Services Manager
Modification Date:	2/25/2013

Contact:

Contact Email:	Mike.Refer@aggregate-us.com
Contact Mail Address:	15900 Dooley Road
Contact City/State/Zip:	Addison, TX 75001-2469
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Mike Refer
Title:	Environmental Advisor
Modification Date:	3/8/2013
Contact Email:	Mike.Refer@aggregate-us.com
Contact Mail Address:	15900 Dooley Road
Contact City/State/Zip:	Addison, TX 75001-2469
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Mike Refer
Title:	Environmental Advisor
Modification Date:	3/8/2013

Chemical Inventory:

Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20124WAYGY00LTYR
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	176811
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20124WAYL300MJ3K
Chemical Inventory Record Id: CVTR20124WAYGY00LTYR
Amt Of Sub Stored Or Transported: 25000
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: West of the Maintenance Shop
Last Modified: 3/8/2013

Record Key: CLTR20124WAYM600NG8V
Chemical Inventory Record Id: CVTR20124WAYGY00LTYR
Amt Of Sub Stored Or Transported: 1000
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest Side of Plant Between the Tire Shop and Batch Plant
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20124WSR5000LGCX
Chemical Inv Record Id: CVTR20124WAYGY00LTYR
Mix Chemical: Diesel Fuel
Percentage: 100
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 68476-34-6
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20124WAYAU00DHRX
Chemical Name: PORTLAND CEMENT
Chemical Inv Record Id: CVTR20124WAYNX00PZ38
CAS Number: 65997-15-1
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 400000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20124WAYXZ00STZ8
Chemical Inventory Record Id: CVTR20124WAYNX00PZ38
Amt Of Sub Stored Or Transported: 140000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Behind Batch Plant
Last Modified: 3/8/2013

Record Key: CLTR20124X8720009KBE
Chemical Inventory Record Id: CVTR20124WAYNX00PZ38
Amt Of Sub Stored Or Transported: 310000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Behind Batch Plant
Last Modified: 3/8/2013

Record Key: CLTR20124X872600AQUF
Chemical Inventory Record Id: CVTR20124WAYNX00PZ38
Amt Of Sub Stored Or Transported: 400000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Behind Batch Plant
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20124WSR5L00MZG8
Chemical Inv Record Id: CVTR20124WAYNX00PZ38
Mix Chemical: Portland Cement
Percentage: 94
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 65997-15-1
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR6D00NP0T
Chemical Inv Record Id: CVTR20124WAYNX00PZ38
Mix Chemical: Gypsum
Percentage: 3
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 13397-24-5
Weight/Volume: Wt
Mixture Ehs: Not reported

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture Last Modified:	3/8/2013
Record Key:	CMTR20124WSR7000P7B1
Chemical Inv Record Id:	CVTR20124WAYNX00PZ38
Mix Chemical:	Anhydrite
Percentage:	3
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	14798-04-0
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013
Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	FLY ASH - Crystalline Silica, Amorphous Silica, Aluminum,Calcium
Chemical Inv Record Id:	CVTR20124WAYRN00QBLD
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	150000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124WAYWJ00RKQ7
Chemical Inventory Record Id:	CVTR20124WAYRN00QBLD
Amt Of Sub Stored Or Transported:	140000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	3/8/2013
Record Key:	CLTR20124X875U00DW7N
Chemical Inventory Record Id:	CVTR20124WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Last Modified: 3/8/2013

Record Key: CLTR20124X87LE00EGU9
Chemical Inventory Record Id: CVTR20124WAYRN00QBLD
Amt Of Sub Stored Or Transported: 100000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest End of the Facility - Batch Plant
Last Modified: 3/8/2013

Record Key: CLTR20124X87LH00FKYE
Chemical Inventory Record Id: CVTR20124WAYRN00QBLD
Amt Of Sub Stored Or Transported: 150000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest End of the Facility - Batch Plant
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20124WSR8E00QF33
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Amorphous Silica
Percentage: 6
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 7631-86-9
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR8M00RM41
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Alumina
Percentage: 18
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR8U00SSW9
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Iron Oxide
Percentage: 13
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 1345-25-1
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR9000TYCV
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Crystalline Silica
Percentage: 45

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 15468-32-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR9800U4MM
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Calcium Oxide
Percentage: 13
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR9E00V9Z5
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Magnesium Oxide
Percentage: 2
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 82375-77-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR9L00WFA8
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Potassium Oxide
Percentage: 1
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 37382-43-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSR9T00XM9T
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Titania
Percentage: 1
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 13463-67-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20124WSRA000YTK1
Chemical Inv Record Id: CVTR20124WAYRN00QBLD
Mix Chemical: Sulfur Trioxide
Percentage: 1
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: 7446-11-9
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20124WAYAU00DHRX

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Name:	CALCIUM CHLORIDE
Chemical Inv Record Id:	CVTR20124WAZ0500TQ20
CAS Number:	10043-52-4
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	53535
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124WAZ2D00UMB7
Chemical Inventory Record Id:	CVTR20124WAZ0500TQ20
Amt Of Sub Stored Or Transported:	3000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest of the Facility - Batch Plant
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20124WSRDG00ZTWC
Chemical Inv Record Id:	CVTR20124WAZ0500TQ20
Mix Chemical:	Calcium Chloride
Percentage:	96
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	10043-52-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Record Key:	CMTR20124WSRDP010Z54
Chemical Inv Record Id:	CVTR20124WAZ0500TQ20
Mix Chemical:	Potassium Chloride
Percentage:	2
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	7447-40-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Record Key:	CMTR20124WSRDU0113TP
Chemical Inv Record Id:	CVTR20124WAZ0500TQ20
Mix Chemical:	Sodium Chloride
Percentage:	1
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	7647-14-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Record Key:	CMTR20124WSRE1012A7H
Chemical Inv Record Id:	CVTR20124WAZ0500TQ20
Mix Chemical:	Strontium Chloride
Percentage:	1
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	10476-85-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	Motor Oil
Chemical Inv Record Id:	CVTR20124WAZ3F00VJL6
CAS Number:	64742-54-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	11081
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124WAZ7J00W3E6
Chemical Inventory Record Id:	CVTR20124WAZ3F00VJL6
Amt Of Sub Stored Or Transported:	1500
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Behind the Maintenance Shop - Center of Property
Last Modified:	3/8/2013

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture:

Record Key:	CMTR20124WSRGB0139P6
Chemical Inv Record Id:	CVTR20124WAZ3F00VJL6
Mix Chemical:	Petroleum Distillates, Hydrotreated Heavy Paraffinic
Percentage:	75
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	64742-54-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Record Key:	CMTR20124WSRGQ014LE2
Chemical Inv Record Id:	CVTR20124WAZ3F00VJL6
Mix Chemical:	Proprietary Additives
Percentage:	25
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	Sand
Chemical Inv Record Id:	CVTR20127R66WM02QKY1
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000,000 - 49,999,999 pounds
Max Daily Amount:	10,000,000 - 49,999,999 pounds
Max Amount In Largest Container:	30088000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20127R66X102RXKQ
Chemical Inventory Record Id:	CVTR20127R66WM02QKY1
Amt Of Sub Stored Or Transported:	36681800
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Material Storage Bins

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20127R66XA02S5JV
Chemical Inv Record Id: CVTR20127R66WM02QKY1
Mix Chemical: Sand
Percentage: 100
Facility Id: FATR20124WAYAU00DHRX
Mixture Cas: Not reported
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20124WAYAU00DHRX
Chemical Name: Gravel
Chemical Inv Record Id: CVTR20127R66XD02T86X
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: Not reported
Average Daily Amount: 10,000,000 - 49,999,999 pounds
Max Daily Amount: 50,000,000 - 99,999,999 pounds
Max Amount In Largest Container: 44600000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20127R66XQ02UHV1
Chemical Inventory Record Id: CVTR20127R66XD02T86X
Amt Of Sub Stored Or Transported: 53867200
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Outside Material Storage Bins
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20127R66XZ02VREV
Chemical Inv Record Id: CVTR20127R66XD02T86X
Mix Chemical: Gravel
Percentage: 100
Facility Id: FATR20124WAYAU00DHRX

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013
Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	SikaSet NC
Chemical Inv Record Id:	CVTR20128EWQTS02A1AV
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	16496
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20128EWQU902BG42
Chemical Inventory Record Id:	CVTR20128EWQTS02A1AV
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	outside near plant
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20128EWQUP02CTXR
Chemical Inv Record Id:	CVTR20128EWQTS02A1AV
Mix Chemical:	calcium nitrate
Percentage:	40
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	10124-37-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013
Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	Sikament 686
Chemical Inv Record Id:	CVTR20128EWQUY02D1XT

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	13073
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20128EWQVM02EN2Z
Chemical Inventory Record Id:	CVTR20128EWQUY02D1XT
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	outside near plant
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20128EWQWB02F8CT
Chemical Inv Record Id:	CVTR20128EWQUY02D1XT
Mix Chemical:	Triethanolamine
Percentage:	Not reported
Facility Id:	FATR20124WAYAU00DHRX
Mixture Cas:	102-71-6
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WAYAU00DHRX
Chemical Name:	Sulfuric Acid (Car Batteries)
Chemical Inv Record Id:	CVTR201294ML2801SPTG
CAS Number:	7664-93-9
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	T

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201294ML3N01TY2H
Chemical Inventory Record Id:	CVTR201294ML2801SPTG
Amt Of Sub Stored Or Transported:	9999
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Located inside of Shop Building and in onsite ready mix trucks
Last Modified:	3/8/2013

Notes: Not reported
Validation: Not reported

Facility Info:

Id:	026329623
Id Type:	Dun & Bradstreet
Description:	Not reported
Last Modified:	1/16/2007
Id:	32732
Id Type:	NAICS
Description:	Ready-Mix Concrete Manufacturing
Last Modified:	2/12/2009
Id:	3273
Id Type:	SIC
Description:	READY-MIXED CONCRETE
Last Modified:	1/16/2007

Contact:

Contact Email:	Not reported
Contact Mail Address:	P.O. Box 2469
Contact City/State/Zip:	Addison, TX 75001
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Lattimore Materials Company L.P.
Title:	Not reported
Modification Date:	2/24/2010

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Contact:

Contact Email:	Not reported
Contact Mail Address:	P.O. Box 2469
Contact City/State/Zip:	Addison, TX 75001
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Patrick Garrett
Title:	Environmental Manager
Modification Date:	2/24/2010

Chemical Inventory:

Facility Id:	FATR20094WAYAU00DHRX
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20094WAYGY00LTYR
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	176811
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094WAYL300MJ3K
Chemical Inventory Record Id:	CVTR20094WAYGY00LTYR
Amt Of Sub Stored Or Transported:	25000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	West of the Maintenance Shop
Last Modified:	2/24/2010

Record Key:	CLTR20094WAYM600NG8V
Chemical Inventory Record Id:	CVTR20094WAYGY00LTYR
Amt Of Sub Stored Or Transported:	1000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest Side of Plant Between the Tire Shop and Batch Plant

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Last Modified: 2/24/2010

Mixture:
Record Key: CMTR20094WSR5000LGCX
Chemical Inv Record Id: CVTR20094WAYGY00LTYR
Mix Chemical: Diesel Fuel
Percentage: 100
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 68476-34-6
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Facility Id: FATR20094WAYAU00DHRX
Chemical Name: PORTLAND CEMENT
Chemical Inv Record Id: CVTR20094WAYNX00PZ38
CAS Number: 65997-15-1
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 400000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/24/2010
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2009
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20094WAYXZ00STZ8
Chemical Inventory Record Id: CVTR20094WAYNX00PZ38
Amt Of Sub Stored Or Transported: 140000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Behind Batch Plant
Last Modified: 2/24/2010

Record Key: CLTR20094X872600AQUF
Chemical Inventory Record Id: CVTR20094WAYNX00PZ38
Amt Of Sub Stored Or Transported: 400000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Behind Batch Plant
Last Modified: 2/24/2010

Record Key: CLTR20094X8720009KBE
Chemical Inventory Record Id: CVTR20094WAYNX00PZ38
Amt Of Sub Stored Or Transported: 310000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Behind Batch Plant
Last Modified: 2/24/2010

Mixture:
Record Key: CMTR20094WSR7000P7B1
Chemical Inv Record Id: CVTR20094WAYNX00PZ38
Mix Chemical: Anhydrite
Percentage: 3
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 14798-04-0
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Record Key: CMTR20094WSR5L00MZG8
Chemical Inv Record Id: CVTR20094WAYNX00PZ38
Mix Chemical: Portland Cement
Percentage: 94
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 65997-15-1
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Record Key: CMTR20094WSR6D00NP0T
Chemical Inv Record Id: CVTR20094WAYNX00PZ38
Mix Chemical: Gypsum
Percentage: 3
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 13397-24-5
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Facility Id: FATR20094WAYAU00DHRX
Chemical Name: FLY ASH - Crystalline Silica, Amorphous Silica, Aluminum,Calcium
Chemical Inv Record Id: CVTR20094WAYRN00QBLD
CAS Number: Not reported
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 150000
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/24/2010

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094WAYWJ00RKQ7
Chemical Inventory Record Id:	CVTR20094WAYRN00QBLD
Amt Of Sub Stored Or Transported:	140000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/24/2010

Record Key:	CLTR20094X875U00DW7N
Chemical Inventory Record Id:	CVTR20094WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/24/2010

Record Key:	CLTR20094X87LH00FKYE
Chemical Inventory Record Id:	CVTR20094WAYRN00QBLD
Amt Of Sub Stored Or Transported:	150000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/24/2010

Record Key:	CLTR20094X87LE00EGU9
Chemical Inventory Record Id:	CVTR20094WAYRN00QBLD
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Southwest End of the Facility - Batch Plant
Last Modified:	2/24/2010

Mixture:

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Record Key:	CMTR20094WSR9000TYCV
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Crystalline Silica
Percentage:	45
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	15468-32-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

Record Key:	CMTR20094WSR9T00XM9T
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Titania
Percentage:	1
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	13463-67-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

Record Key:	CMTR20094WSRA000YTK1
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Sulfur Trioxide
Percentage:	1
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	7446-11-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

Record Key:	CMTR20094WSR8E00QF33
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Amorphous Silica
Percentage:	6
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	7631-86-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

Record Key:	CMTR20094WSR8M00RM41
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Alumina
Percentage:	18
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

Record Key:	CMTR20094WSR8U00SSW9
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Iron Oxide
Percentage:	13
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	1345-25-1
Weight/Volume:	Wt

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010
Record Key:	CMTR20094WSR9800U4MM
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Calcium Oxide
Percentage:	13
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010
Record Key:	CMTR20094WSR9E00V9Z5
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Magnesium Oxide
Percentage:	2
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	82375-77-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010
Record Key:	CMTR20094WSR9L00WFA8
Chemical Inv Record Id:	CVTR20094WAYRN00QBLD
Mix Chemical:	Potassium Oxide
Percentage:	1
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	37382-43-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010
Facility Id:	FATR20094WAYAU00DHRX
Chemical Name:	CALCIUM CHLORIDE
Chemical Inv Record Id:	CVTR20094WAZ0500TQ20
CAS Number:	10043-52-4
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	53535
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/24/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20094WAZ2D00UMB7
Chemical Inventory Record Id: CVTR20094WAZ0500TQ20
Amt Of Sub Stored Or Transported: 3000
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Southwest of the Facility - Batch Plant
Last Modified: 2/24/2010

Mixture:
Record Key: CMTR20094WSRDG00ZTWC
Chemical Inv Record Id: CVTR20094WAZ0500TQ20
Mix Chemical: Calcium Chloride
Percentage: 96
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 10043-52-4
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Record Key: CMTR20094WSRDP010Z54
Chemical Inv Record Id: CVTR20094WAZ0500TQ20
Mix Chemical: Potassium Chloride
Percentage: 2
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 7447-40-7
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Record Key: CMTR20094WSRDU0113TP
Chemical Inv Record Id: CVTR20094WAZ0500TQ20
Mix Chemical: Sodium Chloride
Percentage: 1
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 7647-14-5
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Record Key: CMTR20094WSRE1012A7H
Chemical Inv Record Id: CVTR20094WAZ0500TQ20
Mix Chemical: Strontium Chloride
Percentage: 1
Facility Id: FATR20094WAYAU00DHRX
Mixture Cas: 10476-85-4
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2010

Facility Id: FATR20094WAYAU00DHRX
Chemical Name: Motor Oil

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Chemical Inv Record Id:	CVTR20094WAZ3F00VJL6
CAS Number:	64742-54-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	11081
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094WAZ7J00W3E6
Chemical Inventory Record Id:	CVTR20094WAZ3F00VJL6
Amt Of Sub Stored Or Transported:	1500
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Behind the Maintenance Shop - Center of Property
Last Modified:	2/24/2010

Mixture:

Record Key:	CMTR20094WSRGB0139P6
Chemical Inv Record Id:	CVTR20094WAZ3F00VJL6
Mix Chemical:	Petroleum Distillates, Hydrotreated Heavy Paraffinic
Percentage:	75
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	64742-54-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

Record Key:	CMTR20094WSRGQ014LE2
Chemical Inv Record Id:	CVTR20094WAZ3F00VJL6
Mix Chemical:	Proprietary Additives
Percentage:	25
Facility Id:	FATR20094WAYAU00DHRX
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2010

LATTIMORE MATERIALS - MCKINNEY READY MIX (Continued) **S108875857**

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported
Validation: Not reported

B8 **MCKINNEY READY MIX** **ICIS 1018310886**
Target **1000 E UNIVERSITY** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 12 in cluster B

Actual: **540 ft.**

Focus Map: **2**

ICIS:

Enforcement Action ID:	TX-N00003448
FRS ID:	110045496343
Action Name:	MCKINNEY READY MIX (Permit TXG110207) Oral Notification of Violation
Facility Name:	MCKINNEY READY MIX
Facility Address:	1000 E UNIVERSITY MCKINNEY, TX 75069
Enforcement Action Type:	Phone Call/ EMAIL
Facility County:	COLLIN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	PHEMAIL
Facility SIC Code:	3273
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.204007
Longitude in Decimal Degrees:	-96.597317
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	TXG110207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	TX-N00003447
FRS ID:	110045496343
Action Name:	MCKINNEY READY MIX (Permit TXG110207) Letter Of Violation/Warning Letter
Facility Name:	MCKINNEY READY MIX
Facility Address:	1000 E UNIVERSITY MCKINNEY, TX 75069
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	COLLIN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	3273
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.204007
Longitude in Decimal Degrees:	-96.597317
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	TXG110207
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

B9 **ERNS** **2003640973**
Target Property **1002 E. UNIVERSITY BLVD**
MCKENNEY, TX **N/A**

Site 7 of 12 in cluster B

Actual:
540 ft.

Focus Map:
2

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

B10 **RACE TRAC 155** **UST** **U004118957**
Target Property **1004 E UNIVERSITY DR** **Financial Assurance** **N/A**
MCKINNEY, TX 75069 **NON REGIST PST**

Site 8 of 12 in cluster B

Actual:
540 ft.

Focus Map:
2

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

RACE TRAC 155 (Continued) **U004118957**

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
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:	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

RACE TRAC 155 (Continued) **U004118957**

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
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

RACE TRAC 155 (Continued) **U004118957**

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
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

RACE TRAC 155 (Continued) **U004118957**

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
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

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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
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

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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:	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

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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:	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

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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:	147112
UST Comprt ID:	419823
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:	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

RACE TRAC 155 (Continued) **U004118957**

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
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

RACE TRAC 155 (Continued) **U004118957**

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
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:	147112

RACE TRAC 155 (Continued) **U004118957**

UST Comprt ID:	419823
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:	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:	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
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

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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
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

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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:	147112
UST Comprt ID:	419823
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:	147111
UST Comprt ID:	419826
UST ID:	139797
AI Number:	78925
Tank ID:	3
Compartment ID:	A

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

RACE TRAC 155 (Continued) **U004118957**

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:	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:	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

RACE TRAC 155 (Continued) **U004118957**

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
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:	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
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

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:	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:	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
Cont/Cons/Installer ID:	51788
UST ID:	209225
NOC ID:	Not reported
AI Number:	78925

RACE TRAC 155 (Continued) **U004118957**

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:	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

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:	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
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

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:	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

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

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:	01/21/2015
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
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

RACE TRAC 155 (Continued) **U004118957**

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
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

RACE TRAC 155 (Continued) **U004118957**

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
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:	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

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:	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
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

RACE TRAC 155 (Continued) **U004118957**

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

B11 **RACETRAC** **ASBESTOS** **S119154584**
Target Property **1004 E. UNIVERSITY** **N/A**
MCKINNEY, TX 75069

Site 9 of 12 in cluster B

Actual: **540 ft.**
Focus Map: **2**

ASBESTOS:

Name:	RACETRAC
Address:	1004 E. UNIVERSITY
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	08/08/2014
Reason for Inspection:	Routine
Violation:	No
Complaint Date:	Not reported
Notification Number:	Not reported
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	0.25
Travel Time:	0.08
Mileage:	3
Reg:	03
Init:	JGB
Seq:	04
Facility Type:	Abusible Volitile Chemicals
Inspector Name:	Joe Balderas
Date Report Received:	08/13/2014
Date Routed by Supervisor:	08/19/2014
Date Routed to PSQA:	08/19/2014
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported

RACETRAC (Continued) **S119154584**

Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Not reported
Amendo:	Not reported
Notification Work Type:	Not reported
Notification Type:	Not reported
Work Type Flag:	Not reported
Certification Statement Date:	Not reported
Certification Statement Phone:	Not reported
Is The Facility a School or K-12?:	Not reported
Region:	Not reported
Priority:	Not reported
ARU:	Not reported
Is this a phased abatement project?:	Not reported
Ordered:	Not reported
Is This Project an Emergency?:	Not reported
Is Building Occupied?:	Not reported
High Profile:	Not reported
Ref Method:	Not reported
Analytical Method:	Not reported
Start Date:	Not reported
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

B12 **RACETRAC 155** **CENTRAL REGISTRY** **S126783401**
Target **1004 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 10 of 12 in cluster B

Actual: **540 ft.**

Focus Map: 2

CENTRAL REGISTRY:

Regulated Entity Number:	RN105484893
Name:	RACETRAC 155
Address:	1004 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	03/27/2008
Customer Number:	CN600505283

RACETRAC 155 (Continued) **S126783401**

Customer Name:	RACETRAC PETROLEUM INC
Customer Legal Name:	Racetrac Petroleum, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/19/2007
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

B13 **RACETRAC 155** **FINDS** **1011999329**
Target Property **1004 E UNIVERSITY DR** **N/A**
MCKINNEY, TX 75069

Site 11 of 12 in cluster B

Actual: 540 ft.

FINDS:
Registry ID: 110038314446

Focus Map: 2

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.

B14 **RACETRAC PETROLEUM INC** **EDR Hist Auto** **1021059178**
Target Property **1004 E UNIVERSITY DR** **N/A**
MCKINNEY, TX 75069

Site 12 of 12 in cluster B

Actual: 540 ft.

EDR Hist Auto

Focus Map: 2

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

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15 **LATTIMORE MATERIALS COMPANY LP** **RCRA NonGen / NLR** **1004784607**
Target Property **1200 E UNIVERSITY** **FINDS** **TXD981607955**
MCKINNEY, TX 75069 **ECHO**

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

Actual: 530 ft.

Focus Map: 2

LATTIMORE MATERIALS COMPANY LP (Continued) **1004784607**

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
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

LATTIMORE MATERIALS COMPANY LP (Continued) **1004784607**

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:	Not reported

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
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

LATTIMORE MATERIALS COMPANY LP (Continued) **1004784607**

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
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

LATTIMORE MATERIALS COMPANY LP (Continued) **1004784607**

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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16 **RACETRAC PETROLEUM RACETRAC STORE 769** **FINDS** **1011325955**
Target Property **1004 UNIVERSITY BLVD** **N/A**
MCKINNEY, TX 75069

FINDS:
Registry ID: 110034408567

Actual: 530 ft.

Click Here:

Focus Map: 2

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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17 **MILLER AUTO SALVAGE** **CENTRAL REGISTRY** **S126891578**
Target Property **1425 HIGHWAY 380 W** **N/A**
MCKINNEY, TX 75069

CENTRAL REGISTRY:
Regulated Entity Number: RN108819327
Name: MILLER AUTO SALVAGE
Address: 1425 HIGHWAY 380 W
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 10/26/2015
Customer Number: CN604958058

Actual: 530 ft.

Focus Map: 6

MILLER AUTO SALVAGE (Continued) **S126891578**

Customer Name:	MILLER AUTO SALVAGE
Customer Legal Name:	Miller Auto Salvage
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	Not reported

---

18 **SPORTS MOORE INC** **FINDS** **1011370600**
Target Property **MCKINNEY, TX 75069** **N/A**

Actual: 530 ft.

Focus Map: 7

FINDS:
Registry ID: 110034916250

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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19 **1202 ROOSEVELT** **US BROWNFIELDS** **1016456296**
Target Property **1202 ROOSEVELT STREET** **FINDS** **N/A**
MCKINNEY, TX 75069

Actual: 567 ft.

Focus Map: 6

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:	-

1202 ROOSEVELT (Continued) **1016456296**

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:	-
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:	-

1202 ROOSEVELT (Continued) **1016456296**

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:	-
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

1202 ROOSEVELT (Continued) **1016456296**

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.

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

Actual:
528 ft.

Focus Map:
7

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

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

SPORTS MOORE (Continued) **U001263261**

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
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

SPORTS MOORE (Continued) **U001263261**

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
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

SPORTS MOORE (Continued) **U001263261**

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:	134791
UST Comprt ID:	412107
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
Self Cert ID:	11313
Cert ID:	134782
UST Comprt ID:	412118
UST ID:	129671
AI Number:	29719
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

SPORTS MOORE (Continued) **U001263261**

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:	230968
UST Comprt ID:	663075
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:	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:	134786
UST Comprt ID:	412112
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

SPORTS MOORE (Continued) **U001263261**

Compartment ID:	A
Self Cert ID:	11313
Cert ID:	134787
UST Comprt ID:	412111
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:	134788
UST Comprt ID:	412110
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:	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:	134792
UST Comprt ID:	412106
UST ID:	129671
AI Number:	29719
Tank ID:	2
Compartment ID:	A

SPORTS MOORE (Continued) **U001263261**

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/

---

21 **SPURGIN PAINT & BODY SHOP** **RCRA NonGen / NLR** **1000357804**
Target **380 FM1827** **FINDS** **TXD117434241**
Property **MCKINNEY, TX 75071** **ECHO**
Ind. Haz Waste
CENTRAL REGISTRY

Actual: **543 ft.**

Focus Map: **7**

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
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

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

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:	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:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK SPURGIN

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

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

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

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

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

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

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

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
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

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

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
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:

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

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
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

22
Target Property
NORTH COLLIN COUNTY HABITAT FOR HUMANITY CHARLESTO
ON ADJACENT TO AND S OF THE INTX OF CANAL ST AND C
MCKINNEY, TX 75069

FINDS **1011374229**
N/A

Actual:
531 ft.

Focus Map:
6

FINDS:
Registry ID: 110034847147

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.

23
Target Property
SHEPHERD HILL CHRISTIAN ACADEMY
2000 HIGHWAY 380 EAST
MCKINNEY, TX 75069

FINDS **1004603757**
N/A

Actual:
531 ft.

Focus Map:
7

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.

C24
Target Property
HERNANDEZ AUTO REPAIR & BODY SHOP
2431 E UNIVERSITY DR
MCKINNEY, TX 75069

FINDS **1010765431**
N/A

Site 1 of 2 in cluster C

Actual:
568 ft.

Focus Map:
7

FINDS:
Registry ID: 110033854087

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.

C25 **TEXAS METALS** **CENTRAL REGISTRY** **S126788254**
Target **2431 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster C

Actual: **568 ft.**

Focus Map: **7**

CENTRAL REGISTRY:

Regulated Entity Number:	RN105555635
Name:	TEXAS METALS
Address:	2431 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/18/2008
Customer Number:	CN603376641
Customer Name:	TEXAS RND LLC
Customer Legal Name:	Texas RND, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/07/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	423930
Primary NAICS Industry Type Description:	Recyclable Material Merchant Wholesalers
Physical Location Description:	Not reported

Regulated Entity Number:	RN105555635
Name:	TEXAS METALS
Address:	2431 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/18/2008
Customer Number:	CN603132358
Customer Name:	HERNANDEZ AUTO REPAIR & BODY SHOP
Customer Legal Name:	HERNANDEZ AUTO REPAIR & BODY SHOP
Customer Ownership Type:	SOLE PROPRIETORSHIP
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	423930
Primary NAICS Industry Type Description:	Recyclable Material Merchant Wholesalers
Physical Location Description:	Not reported

Regulated Entity Number:	RN105555635
Name:	TEXAS METALS
Address:	2431 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/18/2008
Customer Number:	CN603376641
Customer Name:	TEXAS RND LLC
Customer Legal Name:	Texas RND, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/07/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	423930
Primary NAICS Industry Type Description:	Recyclable Material Merchant Wholesalers

TEXAS METALS (Continued) **S126788254**

Physical Location Description: Not reported

Regulated Entity Number: RN105555635
Name: TEXAS METALS
Address: 2431 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 06/18/2008
Customer Number: CN603132358
Customer Name: HERNANDEZ AUTO REPAIR & BODY SHOP
Customer Legal Name: HERNANDEZ AUTO REPAIR & BODY SHOP
Customer Ownership Type: SOLE PROPRIETORSHIP
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 423930
Primary NAICS Industry Type Description: Recyclable Material Merchant Wholesalers
Physical Location Description: Not reported

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

Actual: 531 ft.

Focus Map: 7

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.

D27 **CHAPMAN CONSTRUCTION** **FINDS** **1011318861**
Target Property **HWY 380 & HWY 2478** **N/A**
MC KINNEY, TX 75070

Site 1 of 3 in cluster D

Actual: 569 ft.

Focus Map: 7

FINDS:
Registry ID: 110034406104

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.

D28 **SADLER AUTO SALES** **CENTRAL REGISTRY** **S123851897**
Target Property **105 CR 330** **N/A**
MCKINNEY, TX 75069

Site 2 of 3 in cluster D

Actual: **574 ft.**
Focus Map: **7**

CENTRAL REGISTRY:

Regulated Entity Number:	RN100762962
Name:	SADLER AUTO SALES
Address:	105 CR 330
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600449458
Customer Name:	SADLER AUTO SALES
Customer Legal Name:	Sadler Auto Sales
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/07/1995
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	441120
Primary NAICS Industry Type Description:	Used Car Dealers
Physical Location Description:	105 CR 330

D29 **DAVID BIGGS AUTO SALVAGE** **CENTRAL REGISTRY** **S126921753**
Target Property **200 CTY ROAD 330** **N/A**
MC KINNEY, TX 75069

Site 3 of 3 in cluster D

Actual: **575 ft.**
Focus Map: **7**

CENTRAL REGISTRY:

Regulated Entity Number:	RN109864587
Name:	DAVID BIGGS AUTO SALVAGE
Address:	200 CTY ROAD 330
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	07/20/2017
Customer Number:	CN605395730
Customer Name:	DAVID BIGGS AUTO SALVAGE
Customer Legal Name:	David Biggs Auto Salvage
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	Not reported

E30 **OSTTEND LANDFILL** **AST** **A100492370**
Target **2540 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 5 in cluster E

Actual: **572 ft.**

Focus Map: **7**

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
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

OSTTEND LANDFILL (Continued) **A100492370**

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

E31 **OSTTEND LANDFILL** **COMP HIST** **S126961770**
Target **2540 E UNIVERSITY DR** **CENTRAL REGISTRY** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 5 in cluster E

Actual: **572 ft.**

Focus Map: **7**

COMP HIST:

RN Number:	RN110878030
Name:	OSTTEND LANDFILL
Address:	Not reported
City,State,Zip:	TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN601098007
CN Name:	CONSTRUCTION RECYCLING AND WASTE CORPORATION
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:	562212
SIC Code:	3532
Related Number:	TXR05EJ23,91075,90883,2278,2278

RN Number:	RN110878030
Name:	OSTTEND LANDFILL
Address:	Not reported
City,State,Zip:	TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605713833
CN Name:	OSTTEND LANDFILL LTD
CN Rating:	0
Classification:	UNCLASSIFIED
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:	237110

OSTTEND LANDFILL (Continued) **S126961770**

SIC Code: 1623
Related Number: TXR05EJ23,91075,90883,2278,2278

RN Number: RN110878030
Name: OSTTEND LANDFILL
Address: Not reported
City,State,Zip: TX
Region: REGION 04 - DFW METROPLEX
CN Number: CN605778083
CN Name: SENERGY PETROLEUM LLC
CN Rating: 0
Classification: UNCLASSIFIED
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: 221320
SIC Code: 1611
Related Number: TXR05EJ23,91075,90883,2278,2278

RN Number: RN110878030
Name: OSTTEND LANDFILL
Address: Not reported
City,State,Zip: TX
Region: REGION 04 - DFW METROPLEX
CN Number: CN603554635
CN Name: W DOUGLASS DISTRIBUTING LTD
CN Rating: 0
Classification: HIGH
Date Calculated: 09/01/2020
Date Published to Web: 11/16/2020
Rating: 0
Classification 2: UNCLASSIFIED
Date Rated 2: 09/01/2020
Date Published to Web 2: 11/15/2020
NAICS Code: 327320
SIC Code: 1794
Related Number: TXR05EJ23,91075,90883,2278,2278

CENTRAL REGISTRY:
Regulated Entity Number: RN110878030
Name: OSTTEND LANDFILL
Address: 2540 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN605713833
Customer Name: OSTTEND LANDFILL LTD
Customer Legal Name: Osttend Landfill, Ltd
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 09/21/2019
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: Not reported

OSTTEND LANDFILL (Continued) **S126961770**

Primary NAICS Industry Type Description: Not reported
Physical Location Description: Not reported

Regulated Entity Number: RN110878030
Name: OSTTEND LANDFILL
Address: 2540 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN605778083
Customer Name: SENERGY PETROLEUM LLC
Customer Legal Name: Senergy Petroleum, LLC
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 05/01/2020
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: RN110878030
Name: OSTTEND LANDFILL
Address: 2540 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN601098007
Customer Name: CONSTRUCTION RECYCLING AND WASTE CORPORATION
Customer Legal Name: Construction Recycling and Waste Corporation
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: Not reported
Primary NAICS Industry Type Description: Not reported
Physical Location Description: Not reported

Regulated Entity Number: RN110878030
Name: OSTTEND LANDFILL
Address: 2540 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN603554635
Customer Name: W DOUGLASS DISTRIBUTING LTD
Customer Legal Name: W. Douglass Distributing, Ltd.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 09/21/2019
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

OSTTEND LANDFILL (Continued) **S126961770**

Regulated Entity Number:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN605082387
Customer Name:	HONSTEIN OIL & DISTRIBUTING LLC
Customer Legal Name:	Honstein Oil & Distributing, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/30/2019
Affiliation End Date:	04/30/2020
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:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN605713833
Customer Name:	OSTTEND LANDFILL LTD
Customer Legal Name:	Osttend Landfill, Ltd
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/21/2019
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:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN605778083
Customer Name:	SENERGY PETROLEUM LLC
Customer Legal Name:	Senergy Petroleum, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/01/2020
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:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR

OSTTEND LANDFILL (Continued) **S126961770**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601098007
Customer Name:	CONSTRUCTION RECYCLING AND WASTE CORPORATION
Customer Legal Name:	Construction Recycling and Waste Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	Not reported

Regulated Entity Number:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603554635
Customer Name:	W DOUGLASS DISTRIBUTING LTD
Customer Legal Name:	W. Douglass Distributing, Ltd.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/21/2019
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:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN605082387
Customer Name:	HONSTEIN OIL & DISTRIBUTING LLC
Customer Legal Name:	Honstein Oil & Distributing, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/30/2019
Affiliation End Date:	04/30/2020
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:	RN110878030
Name:	OSTTEND LANDFILL
Address:	2540 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE

OSTTEND LANDFILL (Continued) **S126961770**

Status Date:	01/01/2001
Customer Number:	CN605713833
Customer Name:	OSTTEND LANDFILL LTD
Customer Legal Name:	Osttend Landfill, Ltd
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/21/2019
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

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

E32 **CRWC TYPE IV LANDFILL** **FINDS** **1025476810**
Target **2540 E UNIVERSITY DR** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 5 in cluster E

Actual: **572 ft.**

Focus Map: **7**

FINDS:
Registry ID: 110070554301

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:	1025476810
Registry ID:	110070554301
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070554301
Name:	CRWC TYPE IV LANDFILL
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069

E33 **CONSTRUCTION RECYCLING AND WASTE LANDFILL** **SWF/LF** **S106169974**
Target **2540 E UNIVERSITY DR** **Financial Assurance** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 5 in cluster E

Actual: **572 ft.**

Focus Map: **7**

SWF/LF:

Name:	CONSTRUCTION RECYCLING AND WASTE LANDFILL
Address:	2540 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069-4734

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

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:	06/05/2015
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

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

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:	06/07/1999
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

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

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
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

E34 **STRATA MATERIALS** **AST** **A100492378**
Target **2540 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 5 in cluster E

Actual: **572 ft.**

Focus Map: **7**

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
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

STRATA MATERIALS (Continued) **A100492378**

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

---

35 **NORTH MCKINNEY LS** **AST** **A100468102**
Target **100 N AIRPORT DR** **N/A**
Property **MCKINNEY, TX 75069**

Actual: **526 ft.**

Focus Map: **6**

AST:

Name:	NORTH MCKINNEY LS
Address:	100 N AIRPORT DR
City,State,Zip:	MCKINNEY, TX 750691310
Facility ID:	135074
Additional ID:	434355122018163
AI Number:	89965
Facility Type:	EMERGENCY GENERATOR
Facility Begin Date:	01/01/2011
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):	Not reported
Site Location (county name):	COLLIN
Site Location (TCEQ region):	4
Site Location (location zip):	75069
Contact Name/Title:	RODNEY B HUGHES/
Contact Organization Name:	NORTH MCKINNEY LS
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	4696264915
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	05/16/2018
Signature First Name on Earliest Reg Form:	SCOTT
Application Received Date on Earliest Reg Form:	06/08/2018
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	HOELZLE
Signature Title on Earliest Reg Form:	CSM
Signature Role on Earliest Reg Form:	Not reported
Signature Company on Earliest Reg Form:	Not reported
Enforcement Action:	N
Facility Not Inspectable:	N

NORTH MCKINNEY LS (Continued) **A100468102**

Facility Not Inspectable Reason A:	Not reported
Facility Not Inspectable Reason B:	Not reported
Enforcement Action Date:	Not reported

Facility:

Facility ID:	135074
Tank ID:	13204
AST ID:	223329
AI Number:	89965
Install Date:	01/01/2011
Tank Registration Date:	06/08/2018
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	01/01/2011
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	1600
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

F36 **CONSTRUCTION RECYCLING AND WASTE LANDFILL** **FINDS** **1011330966**
Target **2650 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 4 in cluster F

Actual: **591 ft.**

Focus Map: **7**

FINDS:
Registry ID: 110034350280

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.

F37 **CONSTRUCTION RECYCLING AND WASTE LANDFILL** **SWF/LF** **S125839418**
Target Property **2650 E UNIVERSITY DR** **N/A**
MCKINNEY, TX 75069

Site 2 of 4 in cluster F

Actual: **591 ft.**
Focus Map: 7

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

F38 **CONSTRUCTION RECYCLING AND WASTE LANDFILL** **CENTRAL REGISTRY** **S126555416**
Target Property **2650 E UNIVERSITY DR** **N/A**
MCKINNEY, TX 75069

Site 3 of 4 in cluster F

Actual: **591 ft.**
Focus Map: 7

CENTRAL REGISTRY:

Regulated Entity Number:	RN101999746
Name:	CONSTRUCTION RECYCLING AND WASTE LANDFILL
Address:	2650 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601098007
Customer Name:	CONSTRUCTION RECYCLING AND WASTE CORPORATION
Customer Legal Name:	Construction Recycling and Waste Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	Not reported

F39 CONSTRUCTION RECYCLING AND WASTE LANDFILL **RGA LF** **S115124990**
Target 2650 E UNIVERSITY DR **N/A**
Property MCKINNEY, TX

Site 4 of 4 in cluster F

Actual: 591 ft.

Focus Map: 7

RGA LF:

2012	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2011	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2010	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2009	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2008	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2007	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2006	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2005	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR
2004	CONSTRUCTION RECYCLING AND WASTE LANDFILL	2650 E UNIVERSITY DR

G40 1325 GREENVILLE **US BROWNFIELDS** **1018119621**
Target 1325 GREENVILLE AVE. **N/A**
Property MCKINNEY, TX 75069

Site 1 of 2 in cluster G

Actual: 542 ft.

Focus Map: 6

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:	-

1325 GREENVILLE (Continued) **1018119621**

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
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:	-

1325 GREENVILLE (Continued) **1018119621**

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

G41 **1325 GREENVILLE** **FINDS** **1023198614**
Target **1325 GREENVILLE AVE.** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster G

Actual: **542 ft.**

FINDS:
Registry ID: 110064565359

Focus Map: **6**

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.

H42 **COLLIN COUNTY TRUCK PARTS** **CENTRAL REGISTRY** **S126612401**
Target **2735 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster H

Actual: **592 ft.**

CENTRAL REGISTRY:

Focus Map: **7**

Regulated Entity Number:	RN103205126
Name:	COLLIN COUNTY TRUCK PARTS
Address:	2735 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/30/2003
Customer Number:	CN601726466
Customer Name:	COLLIN COUNTY TRUCK PARTS
Customer Legal Name:	Collin County Truck Parts
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	11/08/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	423140
Primary NAICS Industry Type Description:	Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description:	Not reported

Regulated Entity Number:	RN103205126
Name:	COLLIN COUNTY TRUCK PARTS
Address:	2735 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/30/2003
Customer Number:	CN604349399
Customer Name:	BIG CITY TIRE
Customer Legal Name:	Big City Tire
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
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

COLLIN COUNTY TRUCK PARTS (Continued) **S126612401**

Regulated Entity Number:	RN103205126
Name:	COLLIN COUNTY TRUCK PARTS
Address:	2735 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/30/2003
Customer Number:	CN601726466
Customer Name:	COLLIN COUNTY TRUCK PARTS
Customer Legal Name:	Collin County Truck Parts
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	11/08/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	423140
Primary NAICS Industry Type Description:	Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description:	Not reported

Regulated Entity Number:	RN103205126
Name:	COLLIN COUNTY TRUCK PARTS
Address:	2735 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/30/2003
Customer Number:	CN604349399
Customer Name:	BIG CITY TIRE
Customer Legal Name:	Big City Tire
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
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

H43 **COLLIN COUNTY TRUCK PARTS** **ICIS 1005531151**
Target **2735 E UNIVERSITY DR** **FINDS N/A**
Property **MC KINNEY, TX 75069** **ECHO**

Site 2 of 2 in cluster H

Actual: 592 ft.

Focus Map: 7

ICIS:

Enforcement Action ID:	06-1998-0839
FRS ID:	110010939244
Action Name:	COLLIN COUNTY TRUCK PARTS, A TEXAS GENERAL PARTNERSHIP
Facility Name:	COLLIN COUNTY TRUCK PARTS
Facility Address:	2735 E UNIVERSITY DR MC KINNEY, TX 75069
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	COLLIN
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	309A
Facility SIC Code:	5015
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.197362
Longitude in Decimal Degrees:	-96.570158

COLLIN COUNTY TRUCK PARTS (Continued) **1005531151**

Permit Type Desc: Not reported
Program System Acronym: 14509
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: COLLIN COUNTY TRUCK PARTS
Address: 2735 E UNIVERSITY DR
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5015

Facility Name: COLLIN COUNTY TRUCK PARTS
Address: 2735 E UNIVERSITY DR
Tribal Indicator: N
Fed Facility: Not reported
NAIC Code: Not reported
SIC Code: 5015

FINDS:
Registry ID: 110010939244

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.
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.
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 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.

COLLIN COUNTY TRUCK PARTS (Continued) **1005531151**

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

ECHO:

Envid:	1005531151
Registry ID:	110010939244
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110010939244
Name:	COLLIN COUNTY TRUCK PARTS
Address:	2735 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069

I44 **MILLER WRECKING YARD** **FINDS** **1011316936**
Target Property **2933 E UNIVERSITY DR** **ECHO** **N/A**
MCKINNEY, TX 75069

Site 1 of 2 in cluster I

Actual: 584 ft.

Focus Map: 8

FINDS:
Registry ID: 110034414168

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.
Registry ID: 110070368393

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:	1011316936
Registry ID:	110070368393
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070368393
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069

I45 **ROY MILLER AUTO SALVAGE** **CENTRAL REGISTRY** **S126612403**
Target **2933 E UNIVERSITY DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster I

Actual: **584 ft.**

Focus Map: **8**

CENTRAL REGISTRY:

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601726508
Customer Name:	DROMGOOLE, CARY
Customer Legal Name:	Not reported
Customer Ownership Type:	INDIVIDUAL OWNER TYPE
Affiliation Begin Date:	10/19/2001
Affiliation End Date:	12/31/3000
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

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601726516
Customer Name:	ROY MILLER AUTO SALVAGE
Customer Legal Name:	Roy Miller Auto Salvage
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/19/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	423140
Primary NAICS Industry Type Description:	Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description:	Not reported

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600440010
Customer Name:	MILLER WRECKING YARD
Customer Legal Name:	Millere Wrecking Yard
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	423140
Primary NAICS Industry Type Description:	Motor Vehicle Parts (Used) Merchant Wholesalers

ROY MILLER AUTO SALVAGE (Continued) **S126612403**

Physical Location Description: Not reported

Regulated Entity Number: RN103205175
Name: ROY MILLER AUTO SALVAGE
Address: 2933 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN601726508
Customer Name: DROMGOOLE, CARY
Customer Legal Name: Not reported
Customer Ownership Type: INDIVIDUAL OWNER TYPE
Affiliation Begin Date: 10/19/2001
Affiliation End Date: 12/31/3000
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

Regulated Entity Number: RN103205175
Name: ROY MILLER AUTO SALVAGE
Address: 2933 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN601726516
Customer Name: ROY MILLER AUTO SALVAGE
Customer Legal Name: Roy Miller Auto Salvage
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 10/19/2001
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 423140
Primary NAICS Industry Type Description: Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description: Not reported

Regulated Entity Number: RN103205175
Name: ROY MILLER AUTO SALVAGE
Address: 2933 E UNIVERSITY DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600440010
Customer Name: MILLER WRECKING YARD
Customer Legal Name: Millere Wrecking Yard
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
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

Regulated Entity Number: RN103205175

ROY MILLER AUTO SALVAGE (Continued) **S126612403**

Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601726508
Customer Name:	DROMGOOLE, CARY
Customer Legal Name:	Not reported
Customer Ownership Type:	INDIVIDUAL OWNER TYPE
Affiliation Begin Date:	10/19/2001
Affiliation End Date:	12/31/3000
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

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601726516
Customer Name:	ROY MILLER AUTO SALVAGE
Customer Legal Name:	Roy Miller Auto Salvage
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/19/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	423140
Primary NAICS Industry Type Description:	Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description:	Not reported

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600440010
Customer Name:	MILLER WRECKING YARD
Customer Legal Name:	Millere Wrecking Yard
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
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

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported

ROY MILLER AUTO SALVAGE (Continued) **S126612403**

City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601726508
Customer Name:	DROMGOOLE, CARY
Customer Legal Name:	Not reported
Customer Ownership Type:	INDIVIDUAL OWNER TYPE
Affiliation Begin Date:	10/19/2001
Affiliation End Date:	12/31/3000
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

Regulated Entity Number:	RN103205175
Name:	ROY MILLER AUTO SALVAGE
Address:	2933 E UNIVERSITY DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601726516
Customer Name:	ROY MILLER AUTO SALVAGE
Customer Legal Name:	Roy Miller Auto Salvage
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/19/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	423140
Primary NAICS Industry Type Description:	Motor Vehicle Parts (Used) Merchant Wholesalers
Physical Location Description:	Not reported

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

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46 **OLD SETTLERS PARK MOUZON BALL FIELD** **CENTRAL REGISTRY** **S126691066**
Target **1307 GREENVILLE RD** **N/A**
Property **MCKINNEY, TX 75069**

Actual: **582 ft.**

Focus Map: **6**

CENTRAL REGISTRY:

Regulated Entity Number:	RN104126842
Name:	OLD SETTLERS PARK MOUZON BALL FIELD
Address:	1307 GREENVILLE RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/20/2004
Customer Number:	CN602551459
Customer Name:	DEAN CONSTRUCTION
Customer Legal Name:	Dean Construction, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/14/2003
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	236115
Primary NAICS Industry Type Description:	New Single-Family Housing Construction (except Operative Builders)
Physical Location Description:	Not reported

OLD SETTLERS PARK MOUZON BALL FIELD (Continued) **S126691066**

Regulated Entity Number:	RN104126842
Name:	OLD SETTLERS PARK MOUZON BALL FIELD
Address:	1307 GREENVILLE RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/20/2004
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	08/14/2003
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	236115
Primary NAICS Industry Type Description:	New Single-Family Housing Construction (except Operative Builders)
Physical Location Description:	Not reported

Regulated Entity Number:	RN104126842
Name:	OLD SETTLERS PARK MOUZON BALL FIELD
Address:	1307 GREENVILLE RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/20/2004
Customer Number:	CN602551459
Customer Name:	DEAN CONSTRUCTION
Customer Legal Name:	Dean Construction, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/14/2003
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	236115
Primary NAICS Industry Type Description:	New Single-Family Housing Construction (except Operative Builders)
Physical Location Description:	Not reported

Regulated Entity Number:	RN104126842
Name:	OLD SETTLERS PARK MOUZON BALL FIELD
Address:	1307 GREENVILLE RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/20/2004
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	08/14/2003
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	236115
Primary NAICS Industry Type Description:	New Single-Family Housing Construction (except Operative Builders)
Physical Location Description:	Not reported

Regulated Entity Number:	RN104126842
Name:	OLD SETTLERS PARK MOUZON BALL FIELD
Address:	1307 GREENVILLE RD

OLD SETTLERS PARK MOUZON BALL FIELD (Continued) **S126691066**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/20/2004
Customer Number:	CN602551459
Customer Name:	DEAN CONSTRUCTION
Customer Legal Name:	Dean Construction, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/14/2003
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	236115
Primary NAICS Industry Type Description:	New Single-Family Housing Construction (except Operative Builders)
Physical Location Description:	Not reported

Regulated Entity Number:	RN104126842
Name:	OLD SETTLERS PARK MOUZON BALL FIELD
Address:	1307 GREENVILLE RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/20/2004
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	08/14/2003
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	236115
Primary NAICS Industry Type Description:	New Single-Family Housing Construction (except Operative Builders)
Physical Location Description:	Not reported

---

47 **MCKINNEY AUTMTC TRANSM SERVIC** **EDR Hist Auto** **1020171553**
Target **1502 GREENVILLE RD** **N/A**
Property **MC KINNEY, TX 75069**

EDR Hist Auto

Actual: **550 ft.**
Focus Map: **6**

Year:	Name:	Type:
1992	MCKINNEY AUTMTC TRANSM SERVIC	Automotive Transmission Repair Shops
1993	MCKINNEY AUTMTC TRANSM SERVIC	Automotive Transmission Repair Shops
1994	MCKINNEY AUTMTC TRANSM SERVIC	Automotive Transmission Repair Shops

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J48 **HOUSES AND BARN** **ASBESTOS** **S121361102**
Target **250 COUNTY ROAD 722** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster J

Actual: **558 ft.**
Focus Map: **7**

ASBESTOS:

Name:	HOUSES AND BARN
Address:	250 COUNTY ROAD 722
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Sandra Gamez

HOUSES AND BARN (Continued) **S121361102**

Violation:	Not reported
Complaint Date:	11/21/2017
Notification Number:	2017007971
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	11/07/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current
Amendo:	1
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	11/07/2017
Certification Statement Phone:	972-225-1200
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	11/14/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported

HOUSES AND BARN (Continued) **S121361102**

Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported
Name:	HOUSES AND BARN
Address:	250 COUNTY ROAD 722
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Sandra Gamez
Violation:	Not reported
Complaint Date:	11/18/2017
Notification Number:	2017007971
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	10/25/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	0
Notification Work Type:	Demolition
Notification Type:	Original
Work Type Flag:	D
Certification Statement Date:	10/25/2017
Certification Statement Phone:	972-225-1200
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM

HOUSES AND BARN (Continued) **S121361102**

Start Date:	11/08/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

J49 **HOUSE** **ASBESTOS** **S121361099**
Target **250 COUNTY RD 722** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster J

Actual: **558 ft.**

Focus Map: 7

ASBESTOS:

Name:	HOUSE
Address:	250 COUNTY RD 722
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	11/09/2017
Reason for Inspection:	Brian Smith
Violation:	Not reported
Complaint Date:	11/07/2017
Notification Number:	2017007917
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	10/23/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported

HOUSE (Continued) **S121361099**

Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	1
Notification Work Type:	Abatement
Notification Type:	Amendment
Work Type Flag:	A
Certification Statement Date:	10/23/2017
Certification Statement Phone:	214-325-2411
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	3
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Full Containment
Analytical Method:	PLM
Start Date:	11/06/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported
Name:	HOUSE
Address:	250 COUNTY RD 722
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	11/09/2017
Reason for Inspection:	Brian Smith
Violation:	Not reported
Complaint Date:	11/07/2017
Notification Number:	2017007917
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported

HOUSE (Continued) **S121361099**

Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	10/23/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	0
Notification Work Type:	Abatement
Notification Type:	Original
Work Type Flag:	A
Certification Statement Date:	10/23/2017
Certification Statement Phone:	214-325-2411
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	3
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Full Containment
Analytical Method:	PLM
Start Date:	11/06/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported
Name:	HOUSE
Address:	250 COUNTY RD 722
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	11/09/2017

HOUSE (Continued) **S121361099**

Reason for Inspection:	Brian Smith
Violation:	Not reported
Complaint Date:	11/10/2017
Notification Number:	2017007917
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	10/24/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current
Amendo:	2
Notification Work Type:	Abatement
Notification Type:	Amendment
Work Type Flag:	A
Certification Statement Date:	10/24/2017
Certification Statement Phone:	214-325-2411
Is The Facility a School or K-12?:	N
Region:	03
Priority:	HIGH
ARU:	48
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Full Containment
Analytical Method:	PLM
Start Date:	11/06/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported

HOUSE (Continued) **S121361099**

Inspection Number: Not reported
Inspection Status: Not reported
Disposition: Not reported
Inspection Class Descriptio: Not reported
Inspection Secondary Class Code: Not reported
Inspection Secondary Class Code Description: Not reported
Results: Not reported
Inspection Number Grade: Not reported

K50 **LAMBERT AND CULLISON INVESTMENTS STANDIFER PLACE A** **FINDS** **1010773309**
Target Property **ON STANDIFER ST AT INTX BUMPAS ST** **N/A**
MCKINNEY, TX 75069

Site 1 of 2 in cluster K

Actual: 582 ft.

FINDS:
Registry ID: 110033918045

Focus Map: 6

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.

K51 **MARIPOSA HOMES STANDIFER PLACE ADDITION 2** **FINDS** **1011351814**
Target Property **ON THE INT OF STANDIFER ST AND BUMPAS ST** **N/A**
MCKINNEY, TX 75069

Site 2 of 2 in cluster K

Actual: 582 ft.

FINDS:
Registry ID: 110034737122

Focus Map: 6

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.

52 **UNKNOWN** **MINES MRDS** **1025704602**
Target **N/A**
Property **MCKINNEY, TX 75069**

Actual:
582 ft.

Focus Map:
7

MINES MRDS:

Name:	UNKNOWN
Address:	Not reported
Deposit identification Number:	10227401
City,State,Zip:	MCKINNEY, TEXAS 75069
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10227401
MRDS Identification Number:	Not reported
MAS/MILS Identification Number:	0480850009
Region:	NA
Country:	United States
Primary Commodities:	Stone, Crushed/Broken
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Garner
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	33.19185
Longitude:	-96.57028

53 METRO ENVIRONMENTAL MANAGEMENT LANDFILL **SWF/LF** **S108425213**
Target Property **APPROXIMATELY 3 MILES EAST OF MCKINNEY TEXAS** **N/A**
MCKINNEY, TX

Actual: 583 ft.
Focus Map: 7

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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54 METRO ENVIRONMENTAL MANAGEMENT LANDFILL **SWF/LF** **S109515302**
Target Property **3 MILE EAST OF US HIGHWAY 75 ON US HIGHWAY 380 SOUTH OF HWY** **N/A**
MCKINNEY, TX

Actual: 542 ft.
Focus Map: 7

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
Lat/Long:	33.19000 / -96.57000

55
Target Property
AIRPORT DRIVE EAST LANES
AIRPORT DR FROM INDUSTRIAL BLVD TO UNIVERSITY DR
MCKINNEY, TX 75069

FINDS **1011902940**
N/A

Actual:
577 ft.

Focus Map:
7

FINDS:
Registry ID: 110037196101

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.

L56
Target Property
ENCORE WIRE SERVICE CENTER
NORTHWEST CORNER OF AIRPORT DR AND ELM ST
MCKINNEY, TX 75069

ECHO **1026134044**
N/A

Site 1 of 8 in cluster L

Actual:
585 ft.

Focus Map:
6

ECHO:

Envid:	1026134044
Registry ID:	110070712050
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070712050
Name:	ENCORE WIRE SERVICE CENTER
Address:	NORTHWEST CORNER OF AIRPORT DR AND ELM ST
City,State,Zip:	MCKINNEY, TX 75069

L57
Target Property
ENCORE WIRE SERVICE CENTER
NORTHWEST CORNER OF AIRPORT DRIVE AND ELM STREET
MCKINNEY, TX 75069

ECHO **1026134045**
N/A

Site 2 of 8 in cluster L

Actual:
585 ft.

Focus Map:
6

ECHO:

Envid:	1026134045
Registry ID:	110070708858
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070708858
Name:	ENCORE WIRE SERVICE CENTER
Address:	NORTHWEST CORNER OF AIRPORT DRIVE AND ELM STREET
City,State,Zip:	MCKINNEY, TX 75069

L58 **ENCORE MCKINNEY PLANT** **FINDS** **1026421153**
Target Property **NW CORNER OF ELM STREET & AIRPORT ROAD** **N/A**
MCKINNEY, TX 75069

Site 3 of 8 in cluster L

Actual: **585 ft.**

FINDS:
Registry ID: 110070742715

Focus Map: **6**

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.

L59 **ENCORE WIRE SERVICE CENTER** **FINDS** **1026405443**
Target Property **NORTHWEST CORNER OF AIRPORT DR AND ELM ST** **N/A**
MCKINNEY, TX 75069

Site 4 of 8 in cluster L

Actual: **585 ft.**

FINDS:
Registry ID: 110070712050

Focus Map: **6**

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.

L60 **ENCORE WIRE SERVICE CENTER** **COMP HIST** **S126967495**
Target Property **NORTHWEST CORNER OF AIRPORT DRIVE AND ELM STREET** **CENTRAL REGISTRY** **N/A**
MCKINNEY, TX 75069

Site 5 of 8 in cluster L

Actual: **585 ft.**

COMP HIST:

RN Number:	RN111009205
Name:	ENCORE WIRE SERVICE CENTER
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603705898

Focus Map: **6**

ENCORE WIRE SERVICE CENTER (Continued) **S126967495**

CN Name:	HILL & WILKINSON CONSTRUCTION GROUP 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
NAICS Code:	236210
SIC Code:	1542
Related Number:	TXR1590BR,TXR1590BR

CENTRAL REGISTRY:

Regulated Entity Number:	RN111009205
Name:	ENCORE WIRE SERVICE CENTER
Address:	NORTHWEST CORNER OF AIRPORT DRIVE AND ELM STREET
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	03/13/2020
Customer Number:	CN603705898
Customer Name:	HILL & WILKINSON CONSTRUCTION GROUP LTD
Customer Legal Name:	Hill & Wilkinson Construction Group, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	03/13/2020
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:	NORTHWEST CORNER OF AIRPORT DRIVE AND ELM STREET

L61 **ENCORE MCKINNEY PLANT** **COMP HIST** **S126968623**
Target Property **NW CORNER OF ELM STREET & AIRPORT ROAD** **CENTRAL REGISTRY** **N/A**
MCKINNEY, TX 75069

Site 6 of 8 in cluster L

Actual: **585 ft.**
Focus Map: **6**

COMP HIST:

RN Number:	RN111026696
Name:	ENCORE MCKINNEY PLANT
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603242058
CN Name:	REDI-MIX LLC
CN Rating:	.8
Classification:	SATISFACTORY
Date Calculated:	09/01/2020
Date Published to Web:	11/16/2020
Rating:	0
Classification 2:	HIGH
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	327320
SIC Code:	3273
Related Number:	TXG112643,TXG112643

ENCORE MCKINNEY PLANT (Continued) **S126968623**

RN Number:	RN111026696
Name:	ENCORE MCKINNEY PLANT
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603411273
CN Name:	POTTER READY MIX LLC
CN Rating:	0
Classification:	HIGH
Date Calculated:	09/01/2020
Date Published to Web:	11/16/2020
Rating:	0
Classification 2:	HIGH
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	327320
SIC Code:	3273
Related Number:	TXG112643,TXG112643

CENTRAL REGISTRY:

Regulated Entity Number:	RN111026696
Name:	ENCORE MCKINNEY PLANT
Address:	NW CORNER OF ELM STREET & AIRPORT ROAD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/16/2020
Customer Number:	Not reported
Customer Name:	POTTER READY MIX LLC
Customer Legal Name:	Potter Ready Mix, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/16/2020
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:	NW CORNER OF ELM STREET & AIRPORT ROAD

Regulated Entity Number:	RN111026696
Name:	ENCORE MCKINNEY PLANT
Address:	NW CORNER OF ELM STREET & AIRPORT ROAD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/16/2020
Customer Number:	Not reported
Customer Name:	REDI-MIX LLC
Customer Legal Name:	Redi-Mix, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/16/2020
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:	NW CORNER OF ELM STREET & AIRPORT ROAD

L62 **ENCORE MCKINNEY PLANT** **ECHO** **1026183971**
Target **NW CORNER OF ELM STREET & AIRPORT ROAD** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 8 in cluster L

Actual: **585 ft.**

Focus Map: **6**

ECHO:

Envid:	1026183971
Registry ID:	110070742715
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070742715
Name:	ENCORE MCKINNEY PLANT
Address:	NW CORNER OF ELM STREET & AIRPORT ROAD
City,State,Zip:	MCKINNEY, TX 75069

L63 **ENCORE WIRE SERVICE CENTER** **FINDS** **1026402373**
Target **NORTHWEST CORNER OF AIRPORT DRIVE AND ELM STREET** **N/A**
Property **MCKINNEY, TX 75069**

Site 8 of 8 in cluster L

Actual: **585 ft.**

Focus Map: **6**

FINDS:

Registry ID: 110070708858

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.

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64 **DFW RECYCLING AND DISPOSAL FACILITY** **AIRS** **S121946066**
Target **N/A**
Property **LEWISVILLE, TX**

Actual: **509 ft.**

Focus Map: **12**

AIRS:

Name:	DFW RECYCLING AND DISPOSAL FACILITY
Address:	Not reported
City,State,Zip:	LEWISVILLE, TX
Permit Num:	1478
Regulated Id:	RN100542257
Permit Type:	GOP
Permit Status:	OPEN
Permit Issued Date:	09/10/2019
Expiration Date:	02/24/2021
Customer Id:	CN600127856
Company Name:	Waste Management of Texas, Inc.
Physical Location Desc:	1600 A South Railroad St
Rep Official(RO):	MARKET AREA VICE PRESIDENT
RO Name:	MR DAVID MYHAN
RO Delivery Address:	520 E CORPORATE DR STE 100
RO City/State/Zip:	LEWISVILLE, TX 75057 6400
RO Phone:	214-626-8860

DFW RECYCLING AND DISPOSAL FACILITY (Continued) **S121946066**

RO Ext Num:	Not reported
RO EMail Address:	Not reported
Lat Dec Coord Num:	33.-1.-11
Long Dec Coord Num:	96.-57-44

M65 **COLLIN COUNTY REGIONAL AIRPORT** **CENTRAL REGISTRY** **S126781628**
Target **1500 INDUSTRIAL BLVD STE 118** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 9 in cluster M

Actual: **572 ft.**
Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN105462766
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1500 INDUSTRIAL BLVD STE 118
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	02/23/2008
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN105462766
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1500 INDUSTRIAL BLVD STE 118
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	02/23/2008
Customer Number:	CN600803456
Customer Name:	TEXAS DEPARTMENT OF TRANSPORTATION
Customer Legal Name:	Texas Department of Transportation
Customer Ownership Type:	STATE GOVERNMENT
Affiliation Begin Date:	12/15/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN105462766
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1500 INDUSTRIAL BLVD STE 118
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	02/23/2008
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney

COLLIN COUNTY REGIONAL AIRPORT (Continued) **S126781628**

Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN105462766
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1500 INDUSTRIAL BLVD STE 118
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	02/23/2008
Customer Number:	CN600803456
Customer Name:	TEXAS DEPARTMENT OF TRANSPORTATION
Customer Legal Name:	Texas Department of Transportation
Customer Ownership Type:	STATE GOVERNMENT
Affiliation Begin Date:	12/15/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

M66 **MCKINNEY HANGER OWNERS ASSOCIATION** **FINDS 1011378837**
Target Property **1500 INDUSTRIAL BLVD** **ECHO N/A**
MCKINNEY, TX 75069

Site 2 of 9 in cluster M

Actual: 572 ft.

Focus Map: 11

FINDS:
Registry ID: 110035014864

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.
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.
Registry ID: 110070355851

Click Here:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of

MCKINNEY HANGER OWNERS ASSOCIATION (Continued) **1011378837**

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.

Registry ID: 110070176489

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.

ECHO:

Envid:	1011378837
Registry ID:	110070355851
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070355851
Name:	MCKINNEY HANGER OWNERS ASSOCIATION
Address:	1500 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069

Envid:	1011378837
Registry ID:	110035014864
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110035014864
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069

M67 **MCKINNEY MUNICIPAL AIRPORT** **AST** **A100491964**
Target **1500 INDUSTRIAL BLVD STE 201** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 9 in cluster M

Actual: 572 ft.

Focus Map: 11

AST:

Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD STE 201
City,State,Zip:	MCKINNEY, TX 750697566
Facility ID:	115560
Additional ID:	776454852005211
AI Number:	75446
Facility Type:	AIRCRAFT 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:	Not reported

MCKINNEY MUNICIPAL AIRPORT (Continued) **A100491964**

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:	KEN WIEGAND/AIRPORT MGR
Contact Organization Name:	MCKINNEY MUNICIPAL AIRPORT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	9725624053
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	10/15/2002
Signature First Name on Earliest Reg Form:	DEBBIE J
Application Received Date on Earliest Reg Form:	10/16/2002
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	BERGENTHAL
Signature Title on Earliest Reg Form:	AIRPORT OPER SPEC
Signature Role on Earliest Reg Form:	OWNER
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

Facility:

Facility ID:	115560
Tank ID:	1
AST ID:	200687
AI Number:	75446
Install Date:	01/01/1999
Tank Registration Date:	10/16/2002
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	01/01/1999
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	25000
Substance:	AVIATION 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:	Y
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

Facility ID:	115560
Tank ID:	2
AST ID:	200688
AI Number:	75446

MCKINNEY MUNICIPAL AIRPORT (Continued) **A100491964**

Install Date:	01/01/1999
Tank Registration Date:	10/16/2002
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	01/01/1999
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	12000
Substance:	AVIATION 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:	Y
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

M68 **RPM XCONSTRUCTION** **AST** **A100492211**
Target **1500 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 9 in cluster M

Actual: **572 ft.**
Focus Map: **11**

AST:

Name:	RPM XCONSTRUCTION
Address:	1500 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 750697516
Facility ID:	128655
Additional ID:	388352122010256
AI Number:	83970
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	08/25/2010
Facility Status:	Inactive
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	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:	/
Contact Organization Name:	RPM XCONSTRUCTION
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	2149015400
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	08/25/2010

RPM XCONSTRUCTION (Continued) **A100492211**

Signature First Name on Earliest Reg Form:	GINNY
Application Received Date on Earliest Reg Form:	08/26/2010
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	KAMPER
Signature Title on Earliest Reg Form:	CORP COMP DIR
Signature Role on Earliest Reg Form:	OWNER
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

Facility:

Facility ID:	128655
Tank ID:	1
AST ID:	213827
AI Number:	83970
Install Date:	08/25/2010
Tank Registration Date:	08/26/2010
Mult Comp:	N
Tank Status:	OUT OF USE
Tank Status Date:	04/14/2014
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:	Y
Contains CO:	N
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

M69 **MCKINNEY MUNICIPAL AIRPORT** **UST** **U001271405**
Target **1500 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 9 in cluster M

Actual: **572 ft.**

Focus Map: **11**

UST:

Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 750697516
AI Number:	38815
Facility Type:	AIRCRAFT REFUELING
Facility Begin Date:	01/09/1987
Facility Status:	INACTIVE
Additional ID:	224081612002117
Facility Exempt Status:	N
Records Off-Site:	No

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

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:	DAVID PEARCE,
Contact Organization Name:	MCKINNEY MUNICIPAL AIRPORT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9725422675
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	10/08/1986
Signature Name/Title On Earliest Reg Form:	J H CLARY,DIR PUB WKS
Application Received Date On Earliest Reg Form:	10/17/1986
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:	CN600437867
Owner Last Name:	CITY OF MCKINNEY
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CI
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:	158389882001318
Additional ID:	224081612002117
AI Number:	38815
Owner Effective Begin Date:	01/09/1987
State Tax ID:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	01/01/1983
Tank Registration Date:	10/17/1986
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	N

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

Pipe Type:	Not reported
UST ID:	102317
Facility ID:	40709
Ai Number:	38815
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/06/1999
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):	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
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

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

Compartment Records:

Tank ID:	2
Tank Capacity:	12000
UST Comprt ID:	9517
UST ID:	102317
AI Number:	38815
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:	01/01/1983
Tank Registration Date:	10/17/1986
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	102318
Facility ID:	40709
Ai Number:	38815
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/06/1999

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

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):	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
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:	12000
UST Comprt ID:	9518
UST ID:	102318
AI Number:	38815
Compartment ID:	A
Substance Stored1:	GASOLINE

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

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:	01/01/1983
Tank Registration Date:	10/17/1986
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	102319
Facility ID:	40709
Ai Number:	38815
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/06/1999
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

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

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):	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:	3
Tank Capacity:	12000
UST Comprt ID:	9519
UST ID:	102319
AI Number:	38815
Compartment ID:	A
Substance Stored1:	AVIATION 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

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

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:	724
Facility ID:	40709
AI Number:	38815
Application Received Date:	11/15/2004
Scheduled Construction Date:	12/15/2004
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:	M41115008
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:	1467

General Desc Of Prop Construct: Not reported

MCKINNEY MUNICIPAL AIRPORT (Continued) **U001271405**

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	800
UST ID:	Not reported
NOC ID:	724
AI Number:	38815
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000472
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:	CITY OF MCKINNEY
Contact Mailing Address (Delivery):	PO BOX 517
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75070 8013
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	40709
Additional ID:	224081612002117
Princ ID:	158389882001318
AI Number:	38815
Facility Name:	MCKINNEY MUNICIPAL AIRPORT
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	ERIC HOPES/

M70 **MCKINNEY MUNICIPAL AIRPORT** **FINDS** **1011357910**
Target **1500 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 9 in cluster M

Actual:
572 ft.

FINDS:
Registry ID: 110034567234

Focus Map:
11

Click Here:

Environmental Interest/Information System:

MCKINNEY MUNICIPAL AIRPORT (Continued) **1011357910**

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.

M71 **MCKINNEY MUNICIPAL AIRPORT** **CENTRAL REGISTRY** **S126556738**
Target **1500 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 9 in cluster M

Actual: **572 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	10/17/1986
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN601480908
Customer Name:	TRES AIRPORT PARTNERS LP
Customer Legal Name:	Tres Airport Partners, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	03/11/1999
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069

MCKINNEY MUNICIPAL AIRPORT (Continued) **S126556738**

Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN602311912
Customer Name:	MCKINNEY MUNICIPAL AIRPORT
Customer Legal Name:	McKinney Municipal Airport
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	11/21/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN602882052
Customer Name:	MCKINNEY AIRPORT PROPERTIES INC
Customer Legal Name:	Mckinney Airport Properties, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1999
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN602921504
Customer Name:	CROSSMARK AVIATION LLC
Customer Legal Name:	CROSSMARK Aviation, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/18/2005
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN600745038

MCKINNEY MUNICIPAL AIRPORT (Continued) **S126556738**

Customer Name:	COLLIN COUNTY
Customer Legal Name:	Collin County
Customer Ownership Type:	COUNTY GOVERNMENT
Affiliation Begin Date:	12/06/2004
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN602979437
Customer Name:	MCKINNEY HANGAR OWNERS ASSOCIATION INC
Customer Legal Name:	Mckinney Hangar Owners Association, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/13/2005
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN602546202
Customer Name:	MCMAHON CONTRACTING LP
Customer Legal Name:	McMahon Contracting, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	04/16/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN600244339
Customer Name:	REEDER DISTRIBUTORS INC
Customer Legal Name:	Reeder Distributors, Inc.
Customer Ownership Type:	CORPORATION

MCKINNEY MUNICIPAL AIRPORT (Continued) **S126556738**

Affiliation Begin Date:	08/25/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN603683442
Customer Name:	RPM XCONSTRUCTION LLC
Customer Legal Name:	RPM xConstruction, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/25/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN102016755
Name:	MCKINNEY MUNICIPAL AIRPORT
Address:	1500 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	04/27/2002
Customer Number:	CN600451538
Customer Name:	GLENN THURMAN INC
Customer Legal Name:	Glenn Thurman, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/12/2015
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

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

M72 **ERNS 2001560560**
Target Property **1500 EAST INDUSTRIAL MCKINNEY, TX** **N/A**

Site 8 of 9 in cluster M

Actual: 572 ft.

Focus Map: 11

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

M73 **CUTTER AVIATION MCKINNEY** **CENTRAL REGISTRY** **S126805501**
Target Property **1500 INDUSTRIAL BLVD STE 100** **N/A**
MCKINNEY, TX 75069

Site 9 of 9 in cluster M

Actual: 572 ft.
Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105807606
Name:	CUTTER AVIATION MCKINNEY
Address:	1500 INDUSTRIAL BLVD STE 100
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	09/22/2009
Customer Number:	CN603537390
Customer Name:	CUTTER AVIATION MCKINNEY LLC
Customer Legal Name:	Cutter Aviation McKinney, LLC
Customer Ownership Type:	OTHER
Affiliation Begin Date:	03/01/2006
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	481219
Primary NAICS Industry Type Description:	Other Nonscheduled Air Transportation
Physical Location Description:	Not reported

N74 **COMET MCKINNEY** **ECHO** **1017446126**
Target Property **190A INDUSTRIAL BLVD** **N/A**
MC KINNEY, TX 75069

Site 1 of 8 in cluster N

Actual: 590 ft.
Focus Map: 11

ECHO:

Envid:	1017446126
Registry ID:	110012703805
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012703805
Name:	COMET MCKINNEY
Address:	190A INDUSTRIAL BLVD
City,State,Zip:	MC KINNEY, TX 75069

N75 **COMET MCKINNEY** **FINDS** **1006328767**
Target Property **190A INDUSTRIAL BLVD** **N/A**
MC KINNEY, TX 75069

Site 2 of 8 in cluster N

Actual: 590 ft.
Focus Map: 11

FINDS:
Registry ID: 110012703805

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

N76 **MAACO COLLISION REPAIR & AUTO PAINTING** **CENTRAL REGISTRY** **S124317821**
Target **190 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 8 in cluster N

Actual: **590 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN108946021
Name:	MAACO COLLISION REPAIR & AUTO PAINTING
Address:	190 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/11/2016
Customer Number:	CN605055144
Customer Name:	HALOZ36 CORP
Customer Legal Name:	Haloz36 Corp.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/11/2016
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

N77 **CALWELD** **CENTRAL REGISTRY** **S123852946**
Target **190 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 8 in cluster N

Actual: **590 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN100774876
Name:	CALWELD
Address:	190 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600461115
Customer Name:	CALWELD INCORPORATED
Customer Legal Name:	Calweld, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/04/1997
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	333132
Primary NAICS Industry Type Description:	Oil and Gas Field Machinery and Equipment Manufacturing
Physical Location Description:	190 INDUSTRIAL BLVD

Regulated Entity Number:	RN100774876
Name:	CALWELD
Address:	190 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600461115
Customer Name:	CALWELD INCORPORATED
Customer Legal Name:	Calweld, Inc.

CALWELD (Continued) **S123852946**

Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/04/1997
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	333132
Primary NAICS Industry Type Description:	Oil and Gas Field Machinery and Equipment Manufacturing
Physical Location Description:	190 INDUSTRIAL BLVD

N78 **MAACO COLLISION REPAIR & AUTO PAINTING** **AIRS S118716931**
Target Property **190 INDUSTRIAL BLVD** **COMP HIST N/A**
MCKINNEY, TX 75069

Site 5 of 8 in cluster N

Actual: 590 ft.
Focus Map: 11

AIRS:

Name:	MAACO COLLISION REPAIR & AUTO PAINTING
Address:	190 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069-722
Permit Num:	138033
Regulated Id:	RN108946021
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	01/20/2016
Expiration Date:	12/31/3000
Customer Id:	CN605055144
Company Name:	HALOZ36 CORP.
Physical Location Desc:	Not reported
Rep Official(RO):	OWNER
RO Name:	MR MATT BROWNING
RO Delivery Address:	9630 BLANCO DR
RO City/State/Zip:	LANTANA, TX 76226-740
RO Phone:	Not reported
RO Ext Num:	0
RO EMail Address:	BROWNING7072@GMAIL.COM
Lat Dec Coord Num:	-96.61208
Long Dec Coord Num:	33.1777170

COMP HIST:

RN Number:	RN108946021
Name:	MAACO COLLISION REPAIR & AUTO PAINTING
Address:	190 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069-722
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605055144
CN Name:	HALOZ36 CORP
CN Rating:	0
Classification:	UNCLASSIFIED
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:	236220
SIC Code:	7532
Related Number:	138033,138033

N79 1357 PARTNERS **COMP HIST** **S126969069**
Target 190 INDUSTRIAL BLVD STE B **CENTRAL REGISTRY** **N/A**
Property MCKINNEY, TX 75069

Site 6 of 8 in cluster N

Actual: 590 ft.

Focus Map: 11

COMP HIST:

RN Number:	RN111032975
Name:	1357 PARTNERS
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605775758
CN Name:	1357 PARTNERS LLC
CN Rating:	0
Classification:	UNCLASSIFIED
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:	325520
SIC Code:	6552
Related Number:	TXP490354743,41323,41323

CENTRAL REGISTRY:

Regulated Entity Number:	RN111032975
Name:	1357 PARTNERS
Address:	190 INDUSTRIAL BLVD STE B
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN605775758
Customer Name:	1357 PARTNERS LLC
Customer Legal Name:	1357 Partners, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/28/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	325520
Primary NAICS Industry Type Description:	Adhesive Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN111032975
Name:	1357 PARTNERS
Address:	190 INDUSTRIAL BLVD STE B
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN605775758
Customer Name:	1357 PARTNERS LLC
Customer Legal Name:	1357 Partners, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/28/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE

1357 PARTNERS (Continued) **S126969069**

Primary NAICS Industry Type Code: 325520
Primary NAICS Industry Type Description: Adhesive Manufacturing
Physical Location Description: Not reported

N80 **COMET MCKINNEY** **CENTRAL REGISTRY** **S126613372**
Target **190 INDUSTRIAL BLVD STE A** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 8 in cluster N

Actual: **590 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number: RN103218376
Name: COMET MCKINNEY
Address: 190 INDUSTRIAL BLVD STE A
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 07/01/2003
Customer Number: CN600312011
Customer Name: COMMERCIAL METALS COMPANY
Customer Legal Name: Commercial Metals Company
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 01/01/1800
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: RN103218376
Name: COMET MCKINNEY
Address: 190 INDUSTRIAL BLVD STE A
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 07/01/2003
Customer Number: CN601739477
Customer Name: COMET MCKINNEY
Customer Legal Name: Comet McKinney
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: Not reported
Primary NAICS Industry Type Description: Not reported
Physical Location Description: Not reported

Regulated Entity Number: RN103218376
Name: COMET MCKINNEY
Address: 190 INDUSTRIAL BLVD STE A
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 07/01/2003
Customer Number: CN601377211
Customer Name: C M C STEEL FABRICATORS INC
Customer Legal Name: C M C Steel Fabricators, Inc.
Customer Ownership Type: CORPORATION

COMET MCKINNEY (Continued) **S126613372**

Affiliation Begin Date: 01/01/1800
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: Not reported
Primary NAICS Industry Type Description: Not reported
Physical Location Description: Not reported

N81 **STEWART WATTLEY** **CENTRAL REGISTRY** **S126046953**
Target Property **190 INDUSTRIAL BLVD.** **N/A**
MCKINNEY, TX 75069

Site 8 of 8 in cluster N

Actual: 590 ft.

Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number: RN100753136
Name: STEWART WATTLEY
Address: 190 INDUSTRIAL BLVD.
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600439798
Customer Name: STEWART WATTLEY CO
Customer Legal Name: Stewart Wattley Co.
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 07/27/1980
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 333923
Primary NAICS Industry Type Description: Hoist and Monorail System Manufacturing
Physical Location Description: 190 INDUSTRIAL BLVD.

Regulated Entity Number: RN100753136
Name: STEWART WATTLEY
Address: 190 INDUSTRIAL BLVD.
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600439798
Customer Name: STEWART WATTLEY CO
Customer Legal Name: Stewart Wattley Co.
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 07/27/1980
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 333923
Primary NAICS Industry Type Description: Hoist and Monorail System Manufacturing
Physical Location Description: 190 INDUSTRIAL BLVD.

Regulated Entity Number: RN100753136
Name: STEWART WATTLEY
Address: 190 INDUSTRIAL BLVD.
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600439798

STEWART WATTLEY (Continued) **S126046953**

Customer Name:	STEWART WATTLEY CO
Customer Legal Name:	Stewart Wattley Co.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	333923
Primary NAICS Industry Type Description:	Hoist and Monorail System Manufacturing
Physical Location Description:	190 INDUSTRIAL BLVD.

O82 **COLLIN COUNTY AIR TRAFFIC CONTROL TOWER** **CENTRAL REGISTRY** **S126815363**
Target **1505 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 3 in cluster O

Actual: **586 ft.**
Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN105945471
Name:	COLLIN COUNTY AIR TRAFFIC CONTROL TOWER
Address:	1505 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/17/2010
Customer Number:	CN603281940
Customer Name:	CROSSLAND CONSTRUCTION COMPANY INC
Customer Legal Name:	Crossland Construction Company INC.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/09/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	236220
Primary NAICS Industry Type Description:	Commercial and Institutional Building Construction
Physical Location Description:	Not reported

O83 **MCKINNEY AEROSPACE** **CENTRAL REGISTRY** **S126667989**
Target **1476 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 3 in cluster O

Actual: **587 ft.**
Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN103784559
Name:	MCKINNEY AEROSPACE
Address:	1476 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/11/2003
Customer Number:	CN602303091
Customer Name:	MA LIQUIDATION COMPANY LTD
Customer Legal Name:	M.A. Liquidation Company, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	12/03/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE

MCKINNEY AEROSPACE (Continued) **S126667989**

Primary NAICS Industry Type Code: 488119
Primary NAICS Industry Type Description: Other Airport Operations
Physical Location Description: Not reported

O84 **MCKINNEY AEROSPACE** **FINDS** **1011342982**
Target **1476 INDUSTRIAL BLVD** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 3 in cluster O

Actual: **587 ft.**

FINDS:
Registry ID: 110034615370

Focus Map: **11**

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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85 **CONTRACTOR STAGING AND STORAGE AREA TO SUPPORT STA** **CENTRAL REGISTRY** **S126835119**
Target **1805 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

CENTRAL REGISTRY:

Actual: **595 ft.**

Focus Map: **11**

Regulated Entity Number: RN106330103
Name: CONTRACTOR STAGING AND STORAGE AREA TO SUPPORT STATE HIGHWAY IMPROVEMENTS FM 546
Address: 1805 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/24/2012
Customer Number: CN602546202
Customer Name: MCMAHON CONTRACTING LP
Customer Legal Name: McMahon Contracting, L.P.
Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 10/25/2011
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 237310
Primary NAICS Industry Type Description: Highway, Street, and Bridge Construction
Physical Location Description: Not reported

86
Target Property
LONE STAR REEL, INC.
1710 COUCH DRIVE
MCKINNEY, TX 75069

FINDS **1024424485**
N/A

Actual: 593 ft.

Focus Map: 11

FINDS:
Registry ID: 110070344211

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT

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

P87
Target Property
VENEERSTONE PLANT 50
1720 COUCH DR
MCKINNEY, TX 75069

CENTRAL REGISTRY **S124206032**
N/A

Site 1 of 8 in cluster P

Actual: 591 ft.

Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603130386
Customer Name:	VENEERSTONE LP
Customer Legal Name:	Veneerstone, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	10/27/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604062943
Customer Name:	PAVESTONE LLC
Customer Legal Name:	Pavestone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/02/2012
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number: RN106021876

VENEERSTONE PLANT 50 (Continued) **S124206032**

Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603826355
Customer Name:	VENEERSTONE LLC
Customer Legal Name:	Veneerstone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/01/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported
Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600328223
Customer Name:	SIMPSON STRONG-TIE COMPANY INC
Customer Legal Name:	Simpson Strong-Tie Company, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/25/1990
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported
Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602401622
Customer Name:	SIMPSON MANUFACTURING CO INC
Customer Legal Name:	Simpson Manufacturing Co., Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/26/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported
Regulated Entity Number:	RN106021876

VENEERSTONE PLANT 50 (Continued) **S124206032**

Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603130386
Customer Name:	VENEERSTONE LP
Customer Legal Name:	Veneerstone, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	10/27/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604062943
Customer Name:	PAVESTONE LLC
Customer Legal Name:	Pavestone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/02/2012
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603826355
Customer Name:	VENEERSTONE LLC
Customer Legal Name:	Veneerstone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/01/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number:	RN106021876

VENEERSTONE PLANT 50 (Continued) **S124206032**

Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600328223
Customer Name:	SIMPSON STRONG-TIE COMPANY INC
Customer Legal Name:	Simpson Strong-Tie Company, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/25/1990
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602401622
Customer Name:	SIMPSON MANUFACTURING CO INC
Customer Legal Name:	Simpson Manufacturing Co., Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/26/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

Regulated Entity Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603130386
Customer Name:	VENEERSTONE LP
Customer Legal Name:	Veneerstone, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	10/27/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	332119
Primary NAICS Industry Type Description:	Manufacturing process that alter or improve the characteristics of the metal being made.
Physical Location Description:	Not reported

VENEERSTONE PLANT 50 (Continued) **S124206032**

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

P88 **QUIKRETE MCKINNEY** **CENTRAL REGISTRY** **S126075769**
Target **1720 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 8 in cluster P

Actual: **591 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603826355
Customer Name:	VENEERSTONE LLC
Customer Legal Name:	Veneerstone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/15/2010
Affiliation End Date:	01/02/2012
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603130386
Customer Name:	VENEERSTONE LP
Customer Legal Name:	Veneerstone, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	12/15/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604062943
Customer Name:	PAVESTONE LLC
Customer Legal Name:	Pavestone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/02/2012

QUIKRETE MCKINNEY (Continued) **S126075769**

Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602829897
Customer Name:	THE QUIKRETE COMPANIES LLC
Customer Legal Name:	The Quikrete Companies, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/12/2016
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603826355
Customer Name:	VENEERSTONE LLC
Customer Legal Name:	Veneerstone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/15/2010
Affiliation End Date:	01/02/2012
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603130386
Customer Name:	VENEERSTONE LP
Customer Legal Name:	Veneerstone, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	12/15/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390

QUIKRETE MCKINNEY (Continued) **S126075769**

Primary NAICS Industry Type Description: Other Concrete Product Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN106051824
Name: QUIKRETE MCKINNEY
Address: 1720 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN604062943
Customer Name: PAVESTONE LLC
Customer Legal Name: Pavestone, LLC
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/02/2012
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 327390
Primary NAICS Industry Type Description: Other Concrete Product Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN106051824
Name: QUIKRETE MCKINNEY
Address: 1720 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN602829897
Customer Name: THE QUIKRETE COMPANIES LLC
Customer Legal Name: The Quikrete Companies, LLC
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 07/12/2016
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 327390
Primary NAICS Industry Type Description: Other Concrete Product Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN106051824
Name: QUIKRETE MCKINNEY
Address: 1720 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN603826355
Customer Name: VENEERSTONE LLC
Customer Legal Name: Veneerstone, LLC
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 12/15/2010
Affiliation End Date: 01/02/2012
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 327390
Primary NAICS Industry Type Description: Other Concrete Product Manufacturing
Physical Location Description: Not reported

QUIKRETE MCKINNEY (Continued) **S126075769**

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603130386
Customer Name:	VENEERSTONE LP
Customer Legal Name:	Veneerstone, L.P.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	12/15/2010
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604062943
Customer Name:	PAVESTONE LLC
Customer Legal Name:	Pavestone, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/02/2012
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327390
Primary NAICS Industry Type Description:	Other Concrete Product Manufacturing
Physical Location Description:	Not reported

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

P89 **SIMPSON STRONG-TIE** **UST** **1000349889**
Target Property **1720 COUCH DR** **RCRA NonGen / NLR** **TXD103981213**
MCKINNEY, TX 75069 **FINDS**
ECHO
Site 3 of 8 in cluster P **AIRS**
ENF
Actual: 591 ft. **Ind. Haz Waste**
IHW CORR ACTION
Focus Map: 11 **COMP HIST**

UST:

Name:	STRONG & TIE SIMPSON
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 750697326
AI Number:	58333
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	05/21/1991
Facility Status:	INACTIVE
Additional ID:	474652062002150

SIMPSON STRONG-TIE (Continued) **1000349889**

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:	DAVID HENDRICKS,
Contact Organization Name:	STRONG & TIE SIMPSON
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2145420326
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	05/14/1991
Signature Name/Title On Earliest Reg Form:	DAVID HENDRICKS,PLANT MANAGER
Application Received Date On Earliest Reg Form:	05/20/1991
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:	CN600328223
Owner Last Name:	SIMPSON STRONG-TIE COMPANY 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:	293519312001297
Additional ID:	474652062002150
AI Number:	58333
Owner Effective Begin Date:	05/21/1991
State Tax ID:	19428636864
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	08/31/1987
Tank Registration Date:	05/20/1991
Number of Compartments:	1
Tank Capacity:	Not reported

SIMPSON STRONG-TIE (Continued) **1000349889**

Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	139309
Facility ID:	88744
Ai Number:	58333
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/14/1991
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):	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:	Y

SIMPSON STRONG-TIE (Continued) **1000349889**

Installation Signature Date:	05/08/1991
Compartment Records:	
Tank ID:	1
Tank Capacity:	0
UST Comprt ID:	145486
UST ID:	139309
AI Number:	58333
Compartment ID:	A
Substance Stored1:	UNKNOWN
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:	08/31/1987
Tank Registration Date:	05/20/1991
Number of Compartments:	1
Tank Capacity:	Not reported
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	139308
Facility ID:	88744
Ai Number:	58333
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND

SIMPSON STRONG-TIE (Continued) **1000349889**

Tank Status Date:	05/14/1991
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):	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:	Y
Installation Signature Date:	05/08/1991

Compartment Records:

Tank ID:	2
Tank Capacity:	0
UST Comprt ID:	145485
UST ID:	139308
AI Number:	58333
Compartment ID:	A

SIMPSON STRONG-TIE (Continued) **1000349889**

Substance Stored1:	UNKNOWN
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:

Contact Organization Name:	SIMPSON STRONG-TIE COMPANY INC
Contact Mailing Address (Delivery):	1720 COUCH DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75069 7326
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	88744
Additional ID:	474652062002150
Princ ID:	293519312001297
AI Number:	58333
Facility Name:	STRONG & TIE SIMPSON
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	DAVID HENDRICKS/

SIMPSON STRONG-TIE (Continued) **1000349889**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-07-16 00:00:00.0
Handler Name:	SIMPSON STRONG-TIE	
Handler Address:		1720 COUCH DR
Handler City,State,Zip:		MCKINNEY, TX 75069-7326
EPA ID:		TXD103981213
Contact Name:		DAVID WILDRICK
Contact Address:		2221 COUNTRY LN
Contact City,State,Zip:		MCKINNEY, TX 75069-1241
Contact Telephone:		972-542-0326
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:		Not reported
State District:		Not reported
Mailing Address:		2221 COUNTRY LN
Mailing City,State,Zip:		MCKINNEY, TX 75069-1241
Owner Name:		SIMPSON STRONGTIE COMPANY INC
Owner Type:		Private
Operator Name:		SIMPSON STRONGTIE COMPANY 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
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

SIMPSON STRONG-TIE (Continued) **1000349889**

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:	2020-01-14 17:46:20.0
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:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
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.

SIMPSON STRONG-TIE (Continued) **1000349889**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2007-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2007-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1720 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2007-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326

SIMPSON STRONG-TIE (Continued) **1000349889**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: SIMPSON STRONGTIE COMPANY INC
Legal Status: Private
Date Became Current: 2005-11-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2221 COUNTRY LN
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1241
Owner/Operator Telephone: 972-542-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIMPSON STRONG-TIE COMPANY INC
Legal Status: Private
Date Became Current: 2005-11-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2221 COUNTRY LN
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 972-542-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIMPSON STRONGTIE COMPANY INC
Legal Status: Private
Date Became Current: 2005-11-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2221 COUNTRY LN
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1241
Owner/Operator Telephone: 972-542-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIMPSON STRONG-TIE COMPANY INC
Legal Status: Private
Date Became Current: 2002-03-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1720 COUCH DR
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 972-542-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SIMPSON STRONG-TIE COMPANY INC
Legal Status: Private
Date Became Current: 2005-11-29 00:00:00.
Date Ended Current: Not reported

SIMPSON STRONG-TIE (Continued) **1000349889**

Owner/Operator Address:	1720 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2007-01-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2012-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG TIE CO
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:	SIMPSON STRONG-TIE COMPANY INC

SIMPSON STRONG-TIE (Continued) **1000349889**

Legal Status:	Private
Date Became Current:	2002-03-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1720 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2012-06-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1989-08-08 00:00:00.0
Handler Name:	SIMPSON STRONG TIE CO
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:	2002-03-13 00:00:00.0
Handler Name:	SIMPSON STRONG-TIE COMPANY INC
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

SIMPSON STRONG-TIE (Continued) **1000349889**

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: SIMPSON STRONG-TIE COMPANY INC
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: 2006-10-19 00:00:00.0
Handler Name: SIMPSON STRONG-TIE COMPANY INC
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: 2007-02-20 00:00:00.0
Handler Name: SIMPSON STRONG-TIE COMPANY 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: 2007-04-11 00:00:00.0
Handler Name: SIMPSON STRONG-TIE COMPANY 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: 2012-06-06 00:00:00.0

SIMPSON STRONG-TIE (Continued) **1000349889**

Handler Name: SIMPSON STRONG-TIE COMPANY 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: 2019-07-16 00:00:00.0
Handler Name: SIMPSON STRONG-TIE
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: 2019-07-16 00:00:00.0
Handler Name: SIMPSON STRONG-TIE
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: 332116
NAICS Description: METAL STAMPING

NAICS Code: 332119
NAICS Description: METAL CROWN, CLOSURE, AND OTHER METAL STAMPING (EXCEPT AUTOMOTIVE)

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005070617

SIMPSON STRONG-TIE (Continued) **1000349889**

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.

Registry ID: 110070368685

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:	1000349889
Registry ID:	110005070617
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005070617
Name:	SIMPSON STRONG-TIE
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069

Envid:	1000349889
Registry ID:	110070368685
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070368685
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069

AIRS:

Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-732
Permit Num:	149458
Regulated Id:	RN106051824
Permit Type:	CONSTRUCT
Permit Status:	EFFECTIVE
Permit Issued Date:	10/29/2018

SIMPSON STRONG-TIE (Continued) **1000349889**

Expiration Date: 10/29/2028
Customer Id: CN601739634
Company Name: THE QUIKRETE COMPANIES, LLC
Physical Location Desc: Not reported
Rep Official(RO): PLANT MANAGER
RO Name: MR ANDREW BEREZ
RO Delivery Address: 1720 COUCH DR
RO City/State/Zip: MCKINNEY, TX 75069-732
RO Phone: 214-491-5100
RO Ext Num: 0
RO EMail Address: ABEREZ@QUIKRETE.COM
Lat Dec Coord Num: -96.60944
Long Dec Coord Num: 33.1761109

Name: TEJAS TEXTURED STONE
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-732
Permit Num: 95241
Regulated Id: RN106021876
Permit Type: PBR
Permit Status: EFFECTIVE
Permit Issued Date: 05/18/2012
Expiration Date: 12/31/3000
Customer Id: CN604062943
Company Name: PAVESTONE LLC
Physical Location Desc: Not reported
Rep Official(RO): GENERAL MANAGER
RO Name: DAVID HASSNESS
RO Delivery Address: 1900 CLOVIS BARKER RD
RO City/State/Zip: SAN MARCOS, T 78666-970
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: DAVID.HASSNESS@PAVESTONE.COM
Lat Dec Coord Num: -96.60970
Long Dec Coord Num: 33.1760999

ENFORCEMENT:
Name: QUIKRETE MCKINNEY
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer: CN603826355
Unique TCEQ Ref # Of Reg. Entity: RN106051824
Contact Person For The Reg. Entity: Not reported
Owner/operator Of A Regulated Entity: 5C THSC Chapter 382
Regulated Entity Associated With An NOV: VENEERSTONE LLC
Org Title Of The Contact Person: Not reported
Investigation Num: 907288
Status Code: RESOLVED
Status Date: 03/29/2011
Violation Tracking Num: 316,611,232,011,082.00
Physical Location: Not reported
Nearest City: MCKINNEY
State Location: TX
Zip Location: 75069
Violation Date: 2012-03-12 00:00:00
Violation Category: Category A violations require automatic initiation of formal enforcement action when discovered. The Areas of Concern criteria do

SIMPSON STRONG-TIE (Continued) **1000349889**

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 obtain authorization to construct and operate a concrete batch plant.
Description 2: Obtained Standard Permit Reg. No 94310
Category Of The NOV: Not reported
Method Of Notice Issuance: Not reported
TCEQ Prog Area Monitoring Violation: AIR
TCEQ Rule # Cited For The Violation: Not reported
Status Of The NOV: DAPPROVED
Investigation: Not reported
Investigation ID: 618590802011082
Regulated Entity ID: 498530712010349
Date of Notice Enforcement: 03/30/2011
Rejected: NO
Type Code: ADMINORDER
Date Resolved: 10/02/2011
Assessed Amount: 10000
Deferred Amount: 0
Payable Amount: 10000
Supplemental Env Project Offset Amount: Not reported

Ind. Haz Waste:
Name: SIMPSON STRONG-TIE
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069
Registration Number: 74945
Registration Initial Notification Date: 10/12/1989
Registration Last Amendment Date: 07/16/2019
EPA Identification: TXD103981213
Primary NAICS Code: 332119
Status Change Date: 20120606
Land Type: PRIVATE
Description of Facility Site Location: 1720 COUCH 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: INDUS, SQG
TNRCC Region: Not reported
Company Name: SIMPSON STRONG-TIE COMPANY INC
Contact Name: DAVID WILDRICK
Contact Telephone Number: 972-5420326
Mailing Address: 2221 COUNTRY LN
Mailing Address2: Not reported
Mailing City,St,Zip: MCKINNEY, TX 750691241
Mailing County: UNITED STATES
Facility Country: UNITED STATES

SIMPSON STRONG-TIE (Continued) **1000349889**

TNRCC Facility ID:	29305
Site Owner Tax ID:	942863686
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20200110
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:	2221 COUNTRY LN
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 1241
Owner Country:	UNITED STA
Owner Phone Number:	1-972-5420326
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation
Owner Tax Id:	19428636864
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	SIMPSON STRONG-TIE COMPANY INC
Operator First Name:	Not reported
Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Operator Mailing Address:	2221 COUNTRY LN
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 1241
Operator Country:	UNITED STA
Operator Phone:	1-972-5420326
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	19428636864
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	2221 COUNTRY LN
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 1241
Contact Phone:	1-972-5420326
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	DAVID WILDRICK
Contact Title:	PLANT MANAGER
Contact Role:	PRICONT
Contact Address:	2221 COUNTRY LN
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 1241
Contact Phone:	1-972-5420326
Contact Fax:	Not reported
Contact Email:	Not reported

SIMPSON STRONG-TIE (Continued) **1000349889**

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 2221 COUNTRY LN
Contact Address2: Not reported
Conact City,St,Zip: MCKINNEY, TX 75069 1241
Contact Phone: 1-972-5420326
Contact Fax: Not reported
Contact Email: Not reported

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: 98086
Waste Description: Oil sorb Clean up material utilized to contain and clean up oil leaks from press
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 20134891
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 94525
Waste Description: Plant office refuse. Nonhazardous. Class 2 wastes which are generated from gen
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00129032
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No

SIMPSON STRONG-TIE (Continued) **1000349889**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 94524
Waste Description: Supplemental plant production refuse. Nonhazardous. Class 2 wastes which are g
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00119022
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 94523
Waste Description: Plant production refuse. Nonhazardous. Class 2 wastes which are produced as ar
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00109012
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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

SIMPSON STRONG-TIE (Continued) **1000349889**

Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 94522
Waste Description: Used and broken wooden pallets. nonhaz. Used wooden pallets are generated when
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00094882
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 94521
Waste Description: Used batteries and casings are generated from forklift operation. Nonhazardous.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00083092
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: EXCLUSION
EPA Haz Waste: Not reported

Waste:
Waste ID: 94520
Waste Description: Steel scrap generated from process operations. Nonhazardous.

SIMPSON STRONG-TIE (Continued) **1000349889**

Presently, scrapc
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00073072
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 94519
Waste Description: Empty miscellaneous metal containers less than 5 gallons in capacity (e.g., inka
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00063082
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 80631
Waste Description: Empty containers wast containing paint related material and/or oil.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00043081
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported

SIMPSON STRONG-TIE (Continued) **1000349889**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 80630
Waste Description: Clean up of painting equipment.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0003209H
Waste Code Status: INACTIVE
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: 332116
EPA Waste Form Code: W209
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 80629
Waste Description: Remove of oil from compressors and metal stampling units.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00022061
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported

SIMPSON STRONG-TIE (Continued) **1000349889**

Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 80628
Waste Description: Removal of oil/water from compressors
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00012051
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 69558
Waste Description: Non-hazardous trash from painting operations
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10009021
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: WASTE DELISTED
EPA Haz Waste: Not reported

Waste:
Waste ID: 206555
Waste Description: Waste first generated 03/01/04
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 20141021
Waste Code Status: INACTIVE
Waste Form: Not reported

SIMPSON STRONG-TIE (Continued) **1000349889**

Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

IHW CORR ACTION:

Name:	SIMPSON STRONG TIE
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Program Id:	74945
Location Desc:	Not reported
RN NUM:	RN106021876
Status:	INACTIVE
Status Date:	08/23/2011
EDR Link ID:	74945
Project Phase:	COMPLETED WORKLOAD
Phase Status Date:	08/05/2011
Soil COC Class:	Not reported
Soil Remediation:	Not reported
GW COC Class:	Not reported
GW Remediation:	Not reported

COMP HIST:

RN Number:	RN106051824
Name:	QUIKRETE MCKINNEY
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN604062943
CN Name:	PAVESTONE LLC
CN Rating:	0
Classification:	UNCLASSIFIED
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:	327390
SIC Code:	1611
Related Number:	960462Z,63886,101555,149458,TXR05DV33,4877702188,4877702188

RN Number:	RN106021876
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR

SIMPSON STRONG-TIE (Continued) **1000349889**

City,State,Zip: MCKINNEY, TX 75069-7326
Region: REGION 04 - DFW METROPLEX
CN Number: CN604062943
CN Name: PAVESTONE LLC
CN Rating: 0
Classification: UNCLASSIFIED
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: 332119
SIC Code: 1611
Related Number: CP0213L,95241,95241

RN Number: RN106021876
Name: VENEERSTONE PLANT 50
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-7326
Region: REGION 04 - DFW METROPLEX
CN Number: CN602401622
CN Name: SIMPSON MANUFACTURING CO INC
CN Rating: 0
Classification: UNCLASSIFIED
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: 332119
SIC Code: 1542
Related Number: CP0213L,95241,95241

RN Number: RN106021876
Name: VENEERSTONE PLANT 50
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-7326
Region: REGION 04 - DFW METROPLEX
CN Number: CN600328223
CN Name: SIMPSON STRONG-TIE COMPANY 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: 332119
SIC Code: 1542
Related Number: CP0213L,95241,95241

RN Number: RN106051824
Name: QUIKRETE MCKINNEY
Address: 1720 COUCH DR

SIMPSON STRONG-TIE (Continued) **1000349889**

City,State,Zip: MCKINNEY, TX 75069
Region: REGION 04 - DFW METROPLEX
CN Number: CN602829897
CN Name: THE QUIKRETE COMPANIES 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
NAICS Code: 327390
SIC Code: 6552
Related Number: 960462Z,63886,101555,149458,TXR05DV33,4877702188,4877702188

RN Number: RN106021876
Name: VENEERSTONE PLANT 50
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-7326
Region: REGION 04 - DFW METROPLEX
CN Number: CN603826355
CN Name: VENEERSTONE LLC
CN Rating: 0
Classification: UNCLASSIFIED
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: 332119
SIC Code: 1542
Related Number: CP0213L,95241,95241

RN Number: RN106051824
Name: QUIKRETE MCKINNEY
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069
Region: REGION 04 - DFW METROPLEX
CN Number: CN603130386
CN Name: VENEERSTONE LP
CN Rating: 0
Classification: UNCLASSIFIED
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: 327390
SIC Code: 1542
Related Number: 960462Z,63886,101555,149458,TXR05DV33,4877702188,4877702188

RN Number: RN106021876
Name: VENEERSTONE PLANT 50
Address: 1720 COUCH DR

SIMPSON STRONG-TIE (Continued) **1000349889**

City,State,Zip:	MCKINNEY, TX 75069-7326
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603130386
CN Name:	VENEERSTONE LP
CN Rating:	0
Classification:	UNCLASSIFIED
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:	332119
SIC Code:	1542
Related Number:	CP0213L,95241,95241

P90 **VENEERSTONE, LLC - MCKINNEY** **TIER 2** **S111993316**
Target Property **1720 COUCH DRIVE** **N/A**
MCKINNEY, TX 75069

Site 4 of 8 in cluster P

Actual: 591 ft.

Focus Map: 11

TIER 2:

Facility Id/Name:	FATR20114YSESG002G46/VENEERSTONE, LLC - MCKINNEY
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	1-17-2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100.00
Number Of Employess On Site:	90
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jeff Crosier, OHST
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	32739
Id Type:	NAICS
Description:	Other Concrete Product Manufacturing
Last Modified:	4/30/2009

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Id:	3272
Id Type:	SIC
Description:	CONCRETE BLOCK & BRICK
Last Modified:	4/30/2009

Contact:

Contact Email:	andrew.berez@tejasstone.com
Contact Mail Address:	6000 Split Trail Rd.
Contact City/State/Zip:	Plano, TX 75074
Contact Mail Country:	USA
Contact Type 1:	Not reported
Contact Type 2:	Owner / Operator
Contact Name:	Andrew Berez
Title:	General Manager
Modification Date:	2/1/2012

Contact:

Contact Email:	jeff.crosier@pavestone.com
Contact Mail Address:	3215 State Highway 360
Contact City/State/Zip:	Grapevine, TX 76051
Contact Mail Country:	USA
Contact Type 1:	Submitter
Contact Type 2:	Emergency Contact
Contact Type 3:	Regulatory Point of Contact
Contact Name:	Jeff Crosier
Title:	Regional EHS Manager
Modification Date:	2/1/2012

Contact Email:	jeff.crosier@pavestone.com
Contact Mail Address:	3215 State Highway 360
Contact City/State/Zip:	Grapevine, TX 76051
Contact Mail Country:	USA
Contact Type 1:	Submitter
Contact Type 2:	Emergency Contact
Contact Type 3:	Regulatory Point of Contact
Contact Name:	Jeff Crosier
Title:	Regional EHS Manager
Modification Date:	2/1/2012

Chemical Inventory:

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Portland Cement
Chemical Inv Record Id:	CVTR20114YSF9400DVLN
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114YSFK000GEEH
Chemical Inventory Record Id:	CVTR20114YSF9400DVLN
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Inside east side of manufacturing facility
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Gravel
Chemical Inv Record Id:	CVTR20114YSF9U00EGP3
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114YSFCH00FSMU
Chemical Inventory Record Id:	CVTR20114YSF9U00EGP3
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Desc of Loc(Or Transported) Subs:	SW Corner of Building
Last Modified:	2/1/2012
Facility Id:	FATR20114YSESG002G46
Chemical Name:	White Cement
Chemical Inv Record Id:	CVTR20114YSFM100H5VN
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114YSFNT00JPKG
Chemical Inventory Record Id:	CVTR20114YSFM100H5VN
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Inside east side of manufacturing facility
Last Modified:	2/1/2012
Facility Id:	FATR20114YSESG002G46
Chemical Name:	Inorganic Metal Oxide (Pigment)
Chemical Inv Record Id:	CVTR20114YSFSS00K49S
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114YSFXB00L0VK
Chemical Inventory Record Id:	CVTR20114YSFSS00K49S
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Storage area nw corner of property
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	PROPANE
Chemical Inv Record Id:	CVTR20118BXUH4006MVN
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	75
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	T
Gas:	T
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	T
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BXUJ8007LG3
Chemical Inventory Record Id:	CVTR20118BXUH4006MVN
Amt Of Sub Stored Or Transported:	1250
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	7
Desc of Loc(Or Transported) Subs:	Outside the facility on West side
Last Modified:	2/1/2012

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Fly Ash
Chemical Inv Record Id:	CVTR20118BXUP7001WWZ
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	100000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BXUQE002Y9M
Chemical Inventory Record Id:	CVTR20118BXUP7001WWZ
Amt Of Sub Stored Or Transported:	100000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside the facility
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Back-Set Molecular Concrete Dissolver
Chemical Inv Record Id:	CVTR20118BZL0S0010SV
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	2900
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BZLBL002CZT
Chemical Inventory Record Id:	CVTR20118BZL0S0010SV
Amt Of Sub Stored Or Transported:	660
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Mold Cleaning area
Last Modified:	2/1/2012

Record Key:	CLTR20118BZLCC0031M3
Chemical Inventory Record Id:	CVTR20118BZL0S0010SV
Amt Of Sub Stored Or Transported:	330
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Chemical Storage
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Procast 110
Chemical Inv Record Id:	CVTR20118BZLDY004EYG
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	2900
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BZLEM00508R
Chemical Inventory Record Id:	CVTR20118BZLDY004EYG

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Amt Of Sub Stored Or Transported: 660
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Production Area
Last Modified: 2/1/2012

Facility Id: FATR20114YSESG002G46
Chemical Name: Procast 330
Chemical Inv Record Id: CVTR20118BZLGY0070Y7
CAS Number: Not reported
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 1,000 - 9,999 pounds
Max Daily Amount: 1,000 - 9,999 pounds
Max Amount In Largest Container: 2900
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/1/2012
Days On Site: 365
Fire Hazard: T
Gas: Not reported
Liquid: T
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: T
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20118BZLJ2008ZFF
Chemical Inventory Record Id: CVTR20118BZLGY0070Y7
Amt Of Sub Stored Or Transported: 660
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Production area
Last Modified: 2/1/2012

Facility Id: FATR20114YSESG002G46
Chemical Name: Procast 870
Chemical Inv Record Id: CVTR20118BZLJV009NPE
CAS Number: Not reported
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 1,000 - 9,999 pounds
Max Daily Amount: 1,000 - 9,999 pounds
Max Amount In Largest Container: 450
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/1/2012

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BZLK500AXEA
Chemical Inventory Record Id:	CVTR20118BZLJV009NPE
Amt Of Sub Stored Or Transported:	110
Amount Units:	gallons
Type Of Storage:	Plastic or non-metallic drum
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Production Area
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Pumice
Chemical Inv Record Id:	CVTR20118BZLUV00BBF1
CAS Number:	1332-09-8
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	650000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BZLZH00CBUF
Chemical Inventory Record Id:	CVTR20118BZLUV00BBF1
Amt Of Sub Stored Or Transported:	650000
Amount Units:	pounds

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Type Of Storage:	Box
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Oustide Storage Agg Bins
Last Modified:	2/1/2012

Mixture:

Record Key:	CMTR20118BZM0U00DH5R
Chemical Inv Record Id:	CVTR20118BZLUV00BBF1
Mix Chemical:	Pumice
Percentage:	100
Facility Id:	FATR20114YSESG002G46
Mixture Cas:	1332-09-8
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	PROPANE
Chemical Inv Record Id:	CVTR20118BZM3800EL0A
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	75
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	T
Gas:	T
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	T
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BZM7Y00HMY3
Chemical Inventory Record Id:	CVTR20118BZM3800EL0A
Amt Of Sub Stored Or Transported:	1800
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	7
Desc of Loc(Or Transported) Subs:	Outside storage rack
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	MOTOR OIL

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Chemical Inv Record Id:	CVTR20118BZM3R00F05X
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds
Max Daily Amount:	100 - 999 pounds
Max Amount In Largest Container:	450
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118BZM5A00GC0R
Chemical Inventory Record Id:	CVTR20118BZM3R00F05X
Amt Of Sub Stored Or Transported:	110
Amount Units:	gallons
Type Of Storage:	Steel drum
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Maintenance Shop
Last Modified:	2/1/2012

Facility Id:	FATR20114YSESG002G46
Chemical Name:	Hydraulic Oil
Chemical Inv Record Id:	CVTR20118BZM9400JNGR
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds
Max Daily Amount:	100 - 999 pounds
Max Amount In Largest Container:	450
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/1/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported

VENEERSTONE, LLC - MCKINNEY (Continued) **S111993316**

Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20118BZMU800K765
Chemical Inventory Record Id: CVTR20118BZM9400JNGR
Amt Of Sub Stored Or Transported: 110
Amount Units: gallons
Type Of Storage: Steel drum
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Maintenance Area
Last Modified: 2/1/2012

Notes: Not reported
Validation: Not reported

P91 **VENEERSTONE PLANT 50** **ENF** **S111100862**
Target **1720 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 8 in cluster P

Actual: **591 ft.**

Focus Map: **11**

ENFORCEMENT:
Name: VENEERSTONE PLANT 50
Address: 1720 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-7326
Unique TCEQ Ref # Of Customer: CN603130386
Unique TCEQ Ref # Of Reg. Entity: RN106021876
Contact Person For The Reg. Entity: Not reported
Owner/operator Of A Regulated Entity: VENEERSTONE LP
Regulated Entity Associated With An NOV: STONE PRODUCT MANUFACTURING
Org Title Of The Contact Person: Not reported
Investigation Num: 000000000905858
Status Code: RESOLVED
Status Date: Not reported
Violation Tracking Num: Not reported
Physical Location: Not reported
Nearest City: MCKINNEY
State Location: Not reported
Zip Location: 75069
Violation Date: Not reported
Violation Category: Not reported
Nov Id: 591,397,092,011,081.00
Role Code: Not reported
Date Notice Of Violation Issued: 03/25/2011
Description 1: Failure to conduct quarterly inspections or more frequently as required by Sector E to determine the effectiveness of the SWP3. Only one written report was noted for the month of December 2010.
Description 2: The Texas Commission on Environmental Quality (TCEQ) DFW Region Office has received adequate compliance documentation on April 18, 2011 in order to resolve the alleged violations documented during the investigation conducted on March 9, 2011. The compliance documentation received consists of a letter and a copy of a monthly

VENEERSTONE PLANT 50 (Continued) **S111100862**

	periodic inspection report. This satisfies the corrective action requirements for this violation. No further submittal is required concerning this investigation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	281.25(a)(4)
Status Of The NOV:	DAPPROVED
Investigation:	905858
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	VENEERSTONE PLANT 50
Address:	1720 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-7326
Unique TCEQ Ref # Of Customer:	CN603130386
Unique TCEQ Ref # Of Reg. Entity:	RN106021876
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	VENEERSTONE LP
Regulated Entity Associated With An NOV:	STONE PRODUCT MANUFACTURING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000000905858
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	591,397,092,011,081.00
Role Code:	Not reported
Date Notice Of Violation Issued:	03/25/2011
Description 1:	Failure to maintain logged records of storm events. No rain events logged were noted in the SWP3. Only a sample empty log sheet was noted.
Description 2:	The Texas Commission on Environmental Quality (TCEQ) DFW Region Office has received adequate compliance documentation on April 18, 2011 in order to resolve the alleged violations documented during the investigation conducted on March 9, 2011. The compliance documentation received consists of a letter and a copy of a rain data log. This satisfies the corrective action requirements for this violation. No further submittal is required concerning this investigation.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	281.25(a)(4)

VENEERSTONE PLANT 50 (Continued) **S111100862**

Status Of The NOV:	DAPPROVED
Investigation:	905858
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

P92 **VENEERSTONE, LP - MCKINNEY** **TIER 2** **S111054951**
Target **1720 COUCH DRIVE** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 8 in cluster P

Actual: **591 ft.**

Focus Map: **11**

TIER 2:

Facility Id/Name:	FATR20107R5S70002FF1/VENEERSTONE, LP - MCKINNEY
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/22/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100
Number Of Employess On Site:	105
Site Map:	T
Fire District:	City of McKinney
Submitted By:	Andrew Berez
Latitude:	33.1753
Longitude:	-96.6093
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	32739
Id Type:	NAICS
Description:	Other Concrete Product Manufacturing
Last Modified:	2/22/2011
Id:	3272
Id Type:	SIC
Description:	CONCRETE PROD EXC BLCK & BRICK

VENEERSTONE, LP - MCKINNEY (Continued) **S111054951**

Last Modified: 2/22/2011

Contact:
Contact Email: andrew.berez@tejasstone.com
Contact Mail Address: 6000 Split Trail Rd.
Contact City/State/Zip: Plano, TX 75074
Contact Mail Country: USA
Contact Type 1: Submitter
Contact Type 2: Emergency Contact
Contact Name: Andrew Berez
Title: National EHS Manager
Modification Date: 3/9/2011

Contact:
Contact Email: Not reported
Contact Mail Address: 6000 Split Trail Rd.
Contact City/State/Zip: Plano, TX 75074
Contact Mail Country: USA
Contact Type 1: Not reported
Contact Name: Dwayne Ariola
Title: Plant Manager
Modification Date: 4/15/2010

Chemical Inventory:
Facility Id: FATR20107R5S70002FF1
Chemical Name: Grey Cement
Chemical Inv Record Id: CVTR20107R5SF0005CH7
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20107R5SHR006R9J
Chemical Inventory Record Id: CVTR20107R5SF0005CH7
Amt Of Sub Stored Or Transported: Not reported

VENEERSTONE, LP - MCKINNEY (Continued) **S111054951**

Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Adjacent to North exterior wall-west end
Last Modified:	3/9/2011

Facility Id:	FATR20107R5S70002FF1
Chemical Name:	White Cement
Chemical Inv Record Id:	CVTR20107R5SLG0073T4
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/9/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107R5SM5008P64
Chemical Inventory Record Id:	CVTR20107R5SLG0073T4
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Adjacent to North exterior wall-west end
Last Modified:	3/9/2011

Facility Id:	FATR20107R5S70002FF1
Chemical Name:	Masonry Sand
Chemical Inv Record Id:	CVTR20107R5SN9009NHV
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/9/2011
Days On Site:	365

VENEERSTONE, LP - MCKINNEY (Continued) **S111054951**

Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107R5SNW00A6M7
Chemical Inventory Record Id:	CVTR20107R5SN9009NHV
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	North of Building - west end
Last Modified:	3/9/2011

Facility Id:	FATR20107R5S70002FF1
Chemical Name:	Inorganic Metal Oxide (Pigments)
Chemical Inv Record Id:	CVTR20107R63FG001A9H
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/9/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107R63GR002D6K
Chemical Inventory Record Id:	CVTR20107R63FG001A9H
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag

VENEERSTONE, LP - MCKINNEY (Continued) **S111054951**

Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Inside Warehouse/Production Areas
Last Modified: 3/9/2011

Facility Id: FATR20107R5S70002FF1
Chemical Name: Pumice
Chemical Inv Record Id: CVTR20107R63HR003892
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/9/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20107R63JV0047V2
Chemical Inventory Record Id: CVTR20107R63HR003892
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: North of Building - west end
Last Modified: 3/9/2011

Notes: Not reported
Validation: Not reported

P93 **SIMPSON STRONG-TIE COMPANY INC.** **TIER 2** **S108452086**
Target **1720 COUCH DRIVE** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 8 in cluster P

Actual: **591 ft.**
Focus Map: **11**

TIER 2:
Facility Id: FATR200526KSDZ01TKMB
Facility Name: SIMPSON STRONG-TIE COMPANY INC.
Reporting Year: 2005

SIMPSON STRONG-TIE COMPANY INC. (Continued) **S108452086**

Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	2/28/2006
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100
Number Of Employess On Site:	220
Site Map:	T
Fire District:	Not reported
Submitted By:	Dave Wildrick
Latitude:	33.173600
Longitude:	96.606900
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	A5 - Address Matching (Primary Name)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported
Validation: Not reported

P94 **FABRICATED STEEL OILWELL** **CENTRAL REGISTRY** **S123865800**
Target **1720 COUCH DRIVE** **N/A**
Property **MCKINNEY, TX 75069**

Site 8 of 8 in cluster P

Actual:
591 ft.

Focus Map:
11

CENTRAL REGISTRY:

Regulated Entity Number:	RN100948280
Name:	FABRICATED STEEL OILWELL
Address:	1720 COUCH DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600604102
Customer Name:	HOUSTON WESTERN OIL INDUSTRIES INC
Customer Legal Name:	Houston-Western Oil Industries, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	06/23/1981
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	332999
Primary NAICS Industry Type Description:	All Other Miscellaneous Fabricated Metal Product Manufacturing
Physical Location Description:	1720 COUCH DRIVE

Regulated Entity Number: RN100948280

FABRICATED STEEL OILWELL (Continued) **S123865800**

Name:	FABRICATED STEEL OILWELL
Address:	1720 COUCH DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600604102
Customer Name:	HOUSTON WESTERN OIL INDUSTRIES INC
Customer Legal Name:	Houston-Western Oil Industries, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	06/23/1981
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	332999
Primary NAICS Industry Type Description:	All Other Miscellaneous Fabricated Metal Product Manufacturing
Physical Location Description:	1720 COUCH DRIVE

Regulated Entity Number:	RN100948280
Name:	FABRICATED STEEL OILWELL
Address:	1720 COUCH DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600604102
Customer Name:	HOUSTON WESTERN OIL INDUSTRIES INC
Customer Legal Name:	Houston-Western Oil Industries, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	06/23/1981
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	332999
Primary NAICS Industry Type Description:	All Other Miscellaneous Fabricated Metal Product Manufacturing
Physical Location Description:	1720 COUCH DRIVE

Q95 **MCKINNEY LFG** **CENTRAL REGISTRY** **S126775345**
Target **500 OLD MILL RD** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 18 in cluster Q

Actual: **570 ft.**
Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN105385702
Name:	MCKINNEY LFG
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	DEAD
Status Date:	10/28/2015
Customer Number:	Not reported
Customer Name:	Not reported
Customer Legal Name:	Not reported
Customer Ownership Type:	Not reported
Affiliation Begin Date:	Not reported
Affiliation End Date:	Not reported
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	221119
Primary NAICS Industry Type Description:	Other Electric Power Generation

MCKINNEY LFG (Continued) **S126775345**

Physical Location Description: Not reported

Q96 **MCKINNEY LFG FACILITY** **RGA LF** **S115126397**
Target **500 OLD MILL RD** **N/A**
Property **MCKINNEY, TX**

Site 2 of 18 in cluster Q

Actual: **570 ft.**
Focus Map: **11**

RGA LF:

2012	MCKINNEY LFG FACILITY	500 OLD MILL RD
2011	MCKINNEY LFG FACILITY	500 OLD MILL RD
2010	MCKINNEY LFG FACILITY	500 OLD MILL RD

Q97 **NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL** **SWF/LF** **S126999346**
Target **500 OLD MILL RD** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 18 in cluster Q

Actual: **570 ft.**
Focus Map: **11**

SWF/LF:

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	SUPERSEDED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	Not reported
Permit End:	Not reported
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	Not reported
Lat/Long:	33.16917 / -96.61500

Q98 **WILSON CREEK LS** **UST** **U002262640**
Target **500 OLD MILL RD** **AIRS** **N/A**
Property **MCKINNEY, TX 75069** **Financial Assurance**
GCC
Site 4 of 18 in cluster Q **CENTRAL REGISTRY**

Actual:
570 ft.

Focus Map:
11

UST:

Name:	WILSON CREEK LS
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
AI Number:	39848
Facility Type:	EMERGENCY GENERATOR
Facility Begin Date:	01/15/1987
Facility Status:	ACTIVE
Additional ID:	292451172003069
Facility Exempt Status:	N
Records Off-Site:	Yes
UST Financial Assurance Required:	No
Number Of Active UST:	0
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):	Not reported
Contact Name/Title:	RODNEY B HUGHES,
Contact Organization Name:	WILSON CREEK LS
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	4696264915
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	05/16/2018
Signature Name/Title On Earliest Reg Form:	SCOTT HOELZLE,CSM
Application Received Date On Earliest Reg Form:	06/08/2018
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:	834786272002178
Additional ID:	292451172003069
Ai Number:	39848
Operator CN:	CN601365448
Operator Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Operator Effective Begin Date:	08/17/1995
Operator Type:	LG
Operator Role:	OPRCON
Contact Name:	JOSEPH STANKIEWICZ/DIRECTOR OF OPERATIONS
Contact Organization Name:	NORTH TEXAS MWD
Contact Mailing Address (Delivery):	PO BOX 2408
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	WYLIE TX 75098-2408
Contact Phone Country Code:	0
Contact Phone Area Code:	972
Contact Phone Number:	4425405
Contact Phone Extension:	0
Contact Fax Country Code:	0

WILSON CREEK LS (Continued) **U002262640**

Contact Fax Area Code:	972
Contact Fax Number:	4425405
Contact Fax Extension:	0
Contact Email Address:	DCANUP@NTMWD.COM
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	CN601365448
Owner Last Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	LG
Contact Mailing Address (Delivery):	PO BOX 2408
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	WYLIE
Contact Mailing State:	TX
Contact Mailing Zip:	75098
Contact Mailing Zip5:	2408
Contact Phone Number/Ext:	1 972 4425405/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	834786272002178
Additional ID:	292451172003069
AI Number:	39848
Owner Effective Begin Date:	08/17/1995
State Tax ID:	Not reported
Contact Role:	OWNCON
Contact Name/Title:	JAMES PARKS/EXECUTIVE DIR
Contact Organization Name:	NORTH TEXAS MWD

Self Certification:

Self Cert ID:	40710
Cert ID:	8651
AI Number:	39848
Self Certification Date:	03/04/2004
Signature Name/Title:	JAMES M PARKS EXECUTIVE DIR
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:	04/30/2005
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:	40710
Cert ID:	8650
AI Number:	39848
Self Certification Date:	03/26/2003

WILSON CREEK LS (Continued) **U002262640**

Signature Name/Title:	JAMES M PARKS EXECUTIVE DIR
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:	04/30/2004
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:	40710
Cert ID:	8649
AI Number:	39848
Self Certification Date:	10/30/2002
Signature Name/Title:	JAMES M PARKS EXECUTIVE DIRECTOR
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:	04/30/2003
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:	40710
Cert ID:	8648
AI Number:	39848
Self Certification Date:	01/05/2001
Signature Name/Title:	JAMES M PARKS EXEC DIR
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:	04/30/2002
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:	01/01/1980
Tank Registration Date:	10/17/1986
Number of Compartments:	1

WILSON CREEK LS (Continued) **U002262640**

Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	105424
Facility ID:	40710
Ai Number:	39848
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/11/2004
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):	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

WILSON CREEK LS (Continued) **U002262640**

Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank ID:	2
Tank Capacity:	10000
UST Comprt ID:	9520
UST ID:	105424
AI Number:	39848
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):	N
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):	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):	Y
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):	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:	01/01/1980
Tank Registration Date:	10/17/1986
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	105425
Facility ID:	40710
Ai Number:	39848
Tank Id:	1

WILSON CREEK LS (Continued) **U002262640**

Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/11/2004
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):	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:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	10000
UST Comprt ID:	9521
UST ID:	105425
AI Number:	39848

WILSON CREEK LS (Continued) **U002262640**

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):	N
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):	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):	Y
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):	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

Construction Notification:

NOC ID:	725
Facility ID:	40710
AI Number:	39848
Application Received Date:	05/05/2003
Scheduled Construction Date:	05/12/2003
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:	M30505013
Waiver Flag:	N
Late Filing Flag:	Y

WILSON CREEK LS (Continued) **U002262640**

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: 12364
General Desc Of Prop Construct: Not reported

Contractor, Consultant and Installer:
Cont/Cons/Installer ID: 801
UST ID: Not reported
NOC ID: 725
AI Number: 39848
Type Of Contact: CONTRACTOR
Contractor CRP Number Or Installer ILP Number: CRP001439
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: NORTH TEXAS MUNICIPAL WATER DISTRICT
Contact Mailing Address (Delivery): PO BOX 2408
Contact Mailing Address (Internal Delivery): Not reported
Contact Mailing City/State/Zip: WYLIE, TX 75098 2408
Phone Number/Ext: 469 6264335/0
Contact Fax Number/Ext: /
Contact Email Address: Not reported
Contact Address Deliverable: Y
Facility ID: 40710
Additional ID: 292451172003069
Princ ID: 834786272002178
AI Number: 39848
Facility Name: WILSON CREEK LS
AR Number: 12364
AR UST Number Suffix: A
AR AST Number Suffix: Not reported
Contact Name/Title: SCOTT HOELZLE/

WILSON CREEK LS (Continued) **U002262640**

AIRS:

Name:	LFGTE FACILITY
Address:	500 OLD MILL ROAD
City,State,Zip:	MCKINNEY, TX 75069
Permit Num:	3112
Regulated Id:	RN105385702
Permit Type:	SOP
Permit Status:	VOID
Permit Issued Date:	03/27/2017
Expiration Date:	03/04/2020
Customer Id:	CN603277302
Company Name:	McKinney LFG, LLC
Physical Location Desc:	500 Old Mill Road
Rep Official(RO):	VICE PRESIDENT
RO Name:	MR JAMES WALLACE
RO Delivery Address:	680 ANDERSEN DR STE 580 FOSTER PLZ 10 5TH FL
RO City/State/Zip:	PITTSBURGH, PA 15220 2759
RO Phone:	Not reported
RO Ext Num:	Not reported
RO EMail Address:	jwallace@montaukenergy.com
Lat Dec Coord Num:	33.-10-16
Long Dec Coord Num:	96.-36-44

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX
Permit Num:	147792
Regulated Id:	RN102289980
Permit Type:	STDPMT
Permit Status:	EFFECTIVE
Permit Issued Date:	08/25/2017
Expiration Date:	08/25/2027
Customer Id:	CN601365448
Company Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Physical Location Desc:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD 500 OLD MILL RD MCKINNEY TX 75069
Rep Official(RO):	DEPUTY DIRECTOR
RO Name:	MR MIKE RICKMAN
RO Delivery Address:	PO BOX 2408
RO City/State/Zip:	WYLIE, TX 75098-240
RO Phone:	Not reported
RO Ext Num:	0
RO EMail Address:	MRICKMAN@NTMWD.COM
Lat Dec Coord Num:	-96.61499
Long Dec Coord Num:	33.1691700

Name:	MCKINNEY LANDFILL
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Permit Num:	2639
Regulated Id:	RN102289980
Permit Type:	GOP
Permit Status:	VOID
Permit Issued Date:	01/23/2015
Expiration Date:	10/10/2017
Customer Id:	CN601365448
Company Name:	North Texas Municipal Water District

WILSON CREEK LS (Continued) **U002262640**

Physical Location Desc: 500 Old Mill Road
Rep Official(RO): EXECUTIVE DIRECTOR
RO Name: MR JAMES PARKS
RO Delivery Address: PO BOX 2408
RO City/State/Zip: WYLIE, TX 75098 2408
RO Phone: 972-442-5405
RO Ext Num: Not reported
RO EMail Address: jparks@ntmwd.com
Lat Dec Coord Num: 33.-10-9.
Long Dec Coord Num: 96.-36-54

TX Financial Assurance 2:
Name: WILSON CREEK LS
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 2
Facility ID: 40710
Finass ID: 20577
AI: 39848
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

GCC:
Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Division: WPD
New Cases: Not reported
File Number: MSW00568A
Contamination Description: Not reported
Date Of Earliest Known Contamination Confirmation: Not reported
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: Not reported
Section 5236: Not reported
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2013
Agency: TCEQ
Section: MSW
Year Deleted: 2012
Location: Not reported
Data Quality 2: Not reported

WILSON CREEK LS (Continued) **U002262640**

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-SUBTITLE D A
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX
Division: WPD/MSW
New Cases: Not reported
File Number: MSW00568A
Contamination Description: VOCS (CHLOROBENZENE; 1,4-DCB)
Date Of Earliest Known Contamination Confirmation: 10/11/2012
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 2B - Investigation
Data Quality 1: Not reported
Section 5236: Not reported
Type: 2019 GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-SUBTITLE D A
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX
Division: WPD/MSW
New Cases: Not reported
File Number: MSW00568A
Contamination Description: MW-18: VOCS (CHLOROBENZENE; 1,4-DICHLOROBENZENE)
Date Of Earliest Known Contamination Confirmation: 10/11/2012
Enforcement Status - Level Of Agency Response: -
Enforcement Status - Site Activity Status: 2B/L2 - Investigation/Investigation
Data Quality 1: E,Q,V2
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-SUBTITLE D A
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX
Division: WPD/MSW
New Cases: Not reported
File Number: MSW00568A
Contamination Description: MW-18: VOCS (CHLOROBENZENE; 1,4-DCB)
Date Of Earliest Known Contamination Confirmation: 10/11/2012
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 2B - Investigation
Data Quality 1: E,Q,V2
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported

WILSON CREEK LS (Continued) **U002262640**

Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX., TX 75069
Division: WPD
New Cases: Not reported
File Number: MSW00568A
Contamination Description: Not reported
Date Of Earliest Known Contamination Confirmation: Not reported
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: Not reported
Section 5236: Not reported
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2012
Agency: TCEQ
Section: MSW
Year Deleted: 2012
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX
Division: WPD
New Cases: Not reported
File Number: MSW00568A
Contamination Description: Not reported
Date Of Earliest Known Contamination Confirmation: Not reported
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: Not reported
Section 5236: Not reported
Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2016
Agency: TCEQ
Section: Not reported
Year Deleted: 2012
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Division: WPD/MSW
New Cases: Not reported
File Number: MSW00568A
Contamination Description: MW-18: VOC (BENZENE) MW-11Q: VOC (CIS-1,2-DICHLOROETHYLENE)
Date Of Earliest Known Contamination Confirmation: 10/11/2012
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 2A - Investigation
Data Quality 1: Not reported
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

WILSON CREEK LS (Continued) **U002262640**

Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Division: WPD/MSW
New Cases: Not reported
File Number: MSW00568A
Contamination Description: Not reported
Date Of Earliest Known Contamination Confirmation: 1/6/2010
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: Not reported
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX
Division: WPD
New Cases: Not reported
File Number: MSW00568A
Contamination Description: Not reported
Date Of Earliest Known Contamination Confirmation: Not reported
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: Not reported
Section 5236: Not reported
Type: INACTIVE GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2018
Agency: TCEQ
Section: MSW
Year Deleted: 2012
Location: Not reported
Data Quality 2: Not reported

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-SUBTITLE D A
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Division: WPD/MSW
New Cases: Not reported
File Number: MSW00568A
Contamination Description: MW-18: VOCS (BENZENE); MW-11Q:VOCS (CIS-1,2-DICHLOROETHYLENE); MW-10Q: VOCS (CIS-1,2-DICHLOROETHYLENE)
Date Of Earliest Known Contamination Confirmation: 10/11/2012
Enforcement Status - Level Of Agency Response: 2B -
Enforcement Status - Site Activity Status: 2B - Investigation

WILSON CREEK LS (Continued) **U002262640**

Data Quality 1: E,Q,V2
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

CENTRAL REGISTRY:
Regulated Entity Number: RN102289980
Name: MCKINNEY LANDFILL
Address: 500 OLD MILL RD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/21/2002
Customer Number: CN601365448
Customer Name: NORTH TEXAS MUNICIPAL WATER DISTRICT
Customer Legal Name: North Texas Municipal Water District
Customer Ownership Type: LOCAL GOVERNMENT
Affiliation Begin Date: 08/17/1995
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 562212
Primary NAICS Industry Type Description: Solid Waste Landfill
Physical Location Description: 2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number: RN102289980
Name: MCKINNEY LANDFILL
Address: 500 OLD MILL RD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/21/2002
Customer Number: CN600437867
Customer Name: CITY OF MCKINNEY
Customer Legal Name: City of McKinney
Customer Ownership Type: CITY GOVERNMENT
Affiliation Begin Date: 10/17/1986
Affiliation End Date: 08/17/1995
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 562212
Primary NAICS Industry Type Description: Solid Waste Landfill
Physical Location Description: 2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number: RN102289980
Name: MCKINNEY LANDFILL
Address: 500 OLD MILL RD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/21/2002
Customer Number: CN603277302

WILSON CREEK LS (Continued) **U002262640**

Customer Name:	GALVESTON LFG LLC
Customer Legal Name:	Galveston Lfg, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	03/27/2017
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN601365448
Customer Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Customer Legal Name:	North Texas Municipal Water District
Customer Ownership Type:	LOCAL GOVERNMENT
Affiliation Begin Date:	08/17/1995
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	10/17/1986
Affiliation End Date:	08/17/1995
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN603277302

WILSON CREEK LS (Continued) **U002262640**

Customer Name:	GALVESTON LFG LLC
Customer Legal Name:	Galveston Lfg, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	03/27/2017
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN601365448
Customer Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Customer Legal Name:	North Texas Municipal Water District
Customer Ownership Type:	LOCAL GOVERNMENT
Affiliation Begin Date:	08/17/1995
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	10/17/1986
Affiliation End Date:	08/17/1995
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN603277302

WILSON CREEK LS (Continued) **U002262640**

Customer Name:	GALVESTON LFG LLC
Customer Legal Name:	Galveston Lfg, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	03/27/2017
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN601365448
Customer Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Customer Legal Name:	North Texas Municipal Water District
Customer Ownership Type:	LOCAL GOVERNMENT
Affiliation Begin Date:	08/17/1995
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

Regulated Entity Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/21/2002
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	10/17/1986
Affiliation End Date:	08/17/1995
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562212
Primary NAICS Industry Type Description:	Solid Waste Landfill
Physical Location Description:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD

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

Q99 **NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL** **SWF/LF** **S126999345**
Target **500 OLD MILL RD** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 18 in cluster Q

Actual: **570 ft.**

Focus Map: **11**

SWF/LF:

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	RETURNED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	04/18/2005
Permit End:	05/20/2005
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	06/02/2005
Permit End:	06/13/2005
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	06/29/2006
Permit End:	08/04/2006
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	WITHDRAWN
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	09/25/2006
Permit End:	11/21/2006
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 09/25/2006
Permit End: 04/27/2007
Polution Served: 17500
Tons per Day: 165
Yards per Day: Not reported
Application: MODIFICATION
Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A
Facility Status: POST CLOSURE
Facility Type: 1
Permit Status: ISSUED
Status Date: 06/18/2014
Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 12/27/2006
Permit End: 02/09/2007
Polution Served: 17500
Tons per Day: 165
Yards per Day: Not reported
Application: MODIFICATION
Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A
Facility Status: POST CLOSURE
Facility Type: 1
Permit Status: ISSUED
Status Date: 06/18/2014
Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Permit Acreage:	Not reported
Permit Start:	12/21/2007
Permit End:	02/13/2008
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	03/28/2008
Permit End:	11/14/2008
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	05/28/2008
Permit End:	12/22/2008
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A
Facility Status: POST CLOSURE
Facility Type: 1
Permit Status: ISSUED
Status Date: 06/18/2014
Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 02/23/2009
Permit End: 05/19/2009
Polution Served: 17500
Tons per Day: 165
Yards per Day: Not reported
Application: MODIFICATION
Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A
Facility Status: POST CLOSURE
Facility Type: 1
Permit Status: ISSUED
Status Date: 06/18/2014
Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 03/24/2009
Permit End: 06/05/2009
Polution Served: 17500
Tons per Day: 165
Yards per Day: Not reported
Application: MODIFICATION
Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	01/20/2010
Permit End:	03/10/2010
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	10/21/2010
Permit End:	12/09/2010
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 07/23/2012
Permit End: 08/30/2012
Polution Served: 17500
Tons per Day: 165
Yards per Day: Not reported
Application: MODIFICATION
Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A
Facility Status: POST CLOSURE
Facility Type: 1
Permit Status: ISSUED
Status Date: 06/18/2014
Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 07/31/2013
Permit End: 09/17/2013
Polution Served: 17500
Tons per Day: 165
Yards per Day: Not reported
Application: MODIFICATION
Lat/Long: 33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 568A
Facility Status: POST CLOSURE
Facility Type: 1
Permit Status: ISSUED
Status Date: 06/18/2014
Mailing Address: Not reported
Client Name: Not reported
Client Address: Not reported
Client Telephone: N/A
Business Type: 03
Area Served: MCKINNEY AREA
Estimated Closure Date: 1/1/1901
Permit Acreage: Not reported
Permit Start: 09/08/2014
Permit End: 10/31/2014

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	09/19/2016
Permit End:	Not reported
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	09/20/2016
Permit End:	Not reported
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name: NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	10/27/2006
Permit End:	07/24/2007
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	NOTICE MODIFICATION
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED
Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	06/22/1990
Permit End:	06/09/1993
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	MAJOR AMENDMENT
Lat/Long:	33.16917 / -96.61500

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	568A
Facility Status:	POST CLOSURE
Facility Type:	1
Permit Status:	ISSUED

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S126999345**

Status Date:	06/18/2014
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	03
Area Served:	MCKINNEY AREA
Estimated Closure Date:	1/1/1901
Permit Acreage:	Not reported
Permit Start:	06/14/2006
Permit End:	08/08/2006
Polution Served:	17500
Tons per Day:	165
Yards per Day:	Not reported
Application:	TEMPORARY AUTHORIZATION
Lat/Long:	33.16917 / -96.61500

Q100 Target Property **NTMWD MCKINNEY LANDFILL**
500 OLD MILL ROAD
MCKINNEY, TX 75069

TIER 2 **S111044398**
N/A

Site 6 of 18 in cluster Q

Actual: 570 ft.

Focus Map: 11

TIER 2:

Facility Id/Name:	FATR20126ZZ151003CEJ/NTMWD MCKINNEY LANDFILL
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Solid Waste
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	02/13/2013
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	150
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	James M Parks
Latitude:	33.1708
Longitude:	-96.6137
Lat/Long Location Desc:	Not reported
Lat/Long Method:	OT - Other
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20116ZZ151003CEJ/NTMWD MCKINNEY LANDFILL
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Solid Waste
Facility Date Modified:	5/16/2012

NTMWD MCKINNEY LANDFILL (Continued) **S111044398**

Date Tier 2 Signed:	02/07/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	150
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	James M Parks
Latitude:	33.1708
Longitude:	-96.6137
Lat/Long Location Desc:	Not reported
Lat/Long Method:	OT - Other
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20106ZZ151003CEJ/NTMWD MCKINNEY LANDFILL
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Solid Waste
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/18/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	150
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	James M Parks
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	OT - Other
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	562212
Id Type:	NAICS
Description:	Solid Waste Landfill

NTMWD MCKINNEY LANDFILL (Continued) **S111044398**

Last Modified:	1/28/2010
Id:	4953
Id Type:	SIC
Description:	REFUSE SYSTEMS
Last Modified:	1/28/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	PO BOX 2408
Contact City/State/Zip:	Wylie, TX 75098
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	North Texas Municipal Water
Title:	Not reported
Modification Date:	2/24/2013

Contact:

Contact Email:	ghiggs@ntmwd.com
Contact Mail Address:	505 E Brown Street
Contact City/State/Zip:	Wylie, TX 75098
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Name:	Gary Higgs
Title:	Landfill Manager
Modification Date:	2/23/2013

Contact:

Contact Email:	ddalton@NTMWD.com
Contact Mail Address:	505 E. Brown Street
Contact City/State/Zip:	Wylie 75098
Contact Mail Country:	Not reported
Contact Type 1:	Submitter
Contact Type 2:	Emergency Contact
Contact Name:	Dan Dalton
Title:	Safety Coordinator
Modification Date:	2/24/2013

Chemical Inventory:

Facility Id:	FATR20126ZZ151003CEJ
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20126ZZ1S800BPV8
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T

NTMWD MCKINNEY LANDFILL (Continued) **S111044398**

Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20126ZZ1V500C7JU
Chemical Inventory Record Id: CVTR20126ZZ1S800BPV8
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Near Heavy Equipment Shop
Last Modified: 2/23/2013

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 4953
Id Type: SIC
Description: REFUSE SYSTEMS
Last Modified: 1/28/2010
Id: 562212
Id Type: NAICS
Description: Solid Waste Landfill
Last Modified: 1/28/2010

Contact:
Contact Email: ghiggs@ntmwd.com
Contact Mail Address: 505 E Brown Street
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Other
Contact Type 2: Emergency Contact
Contact Name: Gary Higgs
Title: Landfill Manager
Modification Date: 4/1/2011

Contact:
Contact Email: bneill@ntmwd.com
Contact Mail Address: 505 E. Brown ST
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Submitter

NTMWD MCKINNEY LANDFILL (Continued) **S111044398**

Contact Name:	Brandon Neill
Title:	Safety Coordinator
Modification Date:	2/24/2011

Contact:

Contact Email:	Not reported
Contact Mail Address:	PO BOX 2408
Contact City/State/Zip:	Wylie, TX 75098
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	North Texas Municipal Water
Title:	Not reported
Modification Date:	4/4/2011

Chemical Inventory:

Facility Id:	FATR20106ZZ151003CEJ
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20106ZZ1S800BPV8
CAS Number:	68476-34-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106ZZ1V500C7JU
Chemical Inventory Record Id:	CVTR20106ZZ1S800BPV8
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Near Heavy Equipment Shop
Last Modified:	3/10/2011

Notes:	Not reported
Validation:	Not reported

NTMWD MCKINNEY LANDFILL (Continued) **S111044398**

Facility Info:
Id: 4953
Id Type: SIC
Description: REFUSE SYSTEMS
Last Modified: 1/28/2010
Id: 562212
Id Type: NAICS
Description: Solid Waste Landfill
Last Modified: 1/28/2010

Contact:
Contact Email: Not reported
Contact Mail Address: PO BOX 2408
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: North Texas Municipal Water
Title: Not reported
Modification Date: 2/14/2012

Contact Email: Not reported
Contact Mail Address: PO BOX 2408
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: North Texas Municipal Water
Title: Not reported
Modification Date: 2/14/2012

Contact:
Contact Email: ghiggs@ntmwd.com
Contact Mail Address: 505 E Brown Street
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Other
Contact Type 2: Emergency Contact
Contact Name: Gary Higgs
Title: Landfill Manager
Modification Date: 2/14/2012

Contact:
Contact Email: ddalton@NTMWD.com
Contact Mail Address: 505 E. Brown Street
Contact City/State/Zip: Wylie 75098
Contact Mail Country: Not reported
Contact Type 1: Submitter
Contact Type 2: Emergency Contact
Contact Name: Dan Dalton
Title: Safety Coordinator
Modification Date: 2/14/2012

Contact Email: ddalton@NTMWD.com
Contact Mail Address: 505 E. Brown Street

NTMWD MCKINNEY LANDFILL (Continued) **S111044398**

Contact City/State/Zip:	Wylie 75098
Contact Mail Country:	Not reported
Contact Type 1:	Submitter
Contact Type 2:	Emergency Contact
Contact Name:	Dan Dalton
Title:	Safety Coordinator
Modification Date:	2/14/2012

Chemical Inventory:

Facility Id:	FATR20116ZZ151003CEJ
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20116ZZ1S800BPV8
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/10/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20116ZZ1V500C7JU
Chemical Inventory Record Id:	CVTR20116ZZ1S800BPV8
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Near Heavy Equipment Shop
Last Modified:	2/10/2012

Notes:	Not reported
Validation:	Not reported

Q101 **MCKINNEY LFG FACILITY** **SWF/LF** **S126999315**
Target **500 OLD MILL RD** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 18 in cluster Q

Actual:
570 ft.

Focus Map:
11

SWF/LF:

Name:	MCKINNEY LFG FACILITY
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	48030
Facility Status:	CLOSED
Facility Type:	9GR
Permit Status:	ISSUED
Status Date:	10/04/2017
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	BUSINESS
Area Served:	COLLIN COUNTY
Estimated Closure Date:	Not reported
Permit Acreage:	NA
Permit Start:	Not reported
Permit End:	Not reported
Polution Served:	Not reported
Tons per Day:	NA
Yards per Day:	NA
Application:	Not reported
Lat/Long:	33.16917 / -96.61500

Name:	MCKINNEY LFG FACILITY
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	48030
Facility Status:	CLOSED
Facility Type:	9GR
Permit Status:	REVOKED
Status Date:	10/04/2017
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	BUSINESS
Area Served:	COLLIN COUNTY
Estimated Closure Date:	Not reported
Permit Acreage:	NA
Permit Start:	10/26/2010
Permit End:	12/06/2010
Polution Served:	Not reported
Tons per Day:	NA
Yards per Day:	NA
Application:	NEW APPLICATION
Lat/Long:	33.16917 / -96.61500

Name:	MCKINNEY LFG FACILITY
Address:	500 OLD MILL RD

MCKINNEY LFG FACILITY (Continued) **S126999315**

City,State,Zip:	MCKINNEY, TX 75069
Region:	4
Permit Number:	48030
Facility Status:	CLOSED
Facility Type:	9GR
Permit Status:	ISSUED
Status Date:	10/04/2017
Mailing Address:	Not reported
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A
Business Type:	BUSINESS
Area Served:	COLLIN COUNTY
Estimated Closure Date:	Not reported
Permit Acreage:	NA
Permit Start:	Not reported
Permit End:	Not reported
Polution Served:	Not reported
Tons per Day:	NA
Yards per Day:	NA
Application:	Not reported
Lat/Long:	33.16917 / -96.61500

Q102 **Financial Assurance** **S126018832**
Target Property **500 OLD MILL RD** **MCKINNEY, TX** **N/A**

Site 8 of 18 in cluster Q

Actual: **570 ft.**
Focus Map: **11**

TX Financial Assurance 1:

Name:	Not reported
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX
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:	IX-48030
UIC?:	Not reported
PST?:	Not reported
MSW?:	Not reported

(Continued) **S126018832**

BnkRate-LOC:	Not reported
BnkRate-Trst:	Not reported
InsRating:	Not reported
BondCoRating:	Not reported
Review Year:	revoked
Type:	Not reported
Contact:	Ms. Sharon Frank, Manager, Env. Compliance
Effective Date:	10/11/2017
Expiration Date:	Not reported
Engineer:	Not reported
Company Name:	Not reported
Cost Estimate:	Not reported
FA Amount:	Not reported
Mechanism:	Bond
Mechanism Issuer:	Not reported
Submittal Date:	Not reported
Review Date:	01/03/2019
Reg Status:	Not reported
Permitee Name:	McKinney LFG, LLC
Next Anniversary Date:	05/17/2018
Parent Company:	Montauk Energy
Name:	Ms. Frank
Contact Address:	680 Anderson Drive, Foster Plaza 10
Contact City:	Pittsburgh
Contact State:	PA
Contact Zip:	15220
Actual FA CLOS Amount:	$36,515.00
Actual FA PC Amount:	Not reported
Actual FA PC Amount:	Not reported
Actual FA COR Action Amount:	Not reported
Actual FA Total Amount:	$36,515.00
Req RA Clo Amount:	$36,515.00
Req FA PC Amount:	Not reported
Req Fa Cor Action Amount:	Not reported
Req Fa Total Amount:	$36,515.00
Name of Issuer:	Lexon
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:	DAW
Fin Test FY End:	Not reported
Date Of First Mechanism:	05/17/2012
Permit Date:	12/06/2010
Est Approved:	Not reported
Original Closure Req:	$33,000.00
Original PC Req:	Not reported
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

(Continued) **S126018832**

AUD Letter: Not reported
Comp Annual Financial Report: Not reported
Financial Assurance Complete: Not reported

Q103
Target Property
NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-
500 OLD MILL RD TX
MCKINNEY, TX 75069

GCC **S118855602**
N/A

Site 9 of 18 in cluster Q

Actual:
570 ft.

Focus Map:
11

GCC:

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-SUBTITLE D A
Address:	500 OLD MILL RD, TX
City,State,Zip:	MCKINNEY, TX 75069
Division:	WPD/MSW
New Cases:	Not reported
File Number:	MSW00568A
Contamination Description:	MW-18: VOCS (ACETONE; METHYL ETHYL KETONE); MW-10Q: VOCS CIS-1,2-DICHLOROETHYLENE; VINYL CHLORIDE)
Date Of Earliest Known Contamination Confirmation:	10/11/2012
Enforcement Status - Level Of Agency Response:	2B -
Enforcement Status - Site Activity Status:	-
Data Quality 1:	E,Q,V2
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (PRE-SUBTITLE D A
Address:	500 OLD MILL RD TX
City,State,Zip:	MCKINNEY, TX 75069
Division:	WPD/MSW
New Cases:	Not reported
File Number:	MSW00568A
Contamination Description:	MW-18: METALS; MW-10Q: VOCS (CIS-1,2-DICHLOROETHYLENE)
Date Of Earliest Known Contamination Confirmation:	10/11/2012
Enforcement Status - Level Of Agency Response:	2B -
Enforcement Status - Site Activity Status:	2B - Investigation
Data Quality 1:	E,Q,V2
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

Q104 **Financial Assurance** **S126018811**
Target Property **500 OLD MILL RD**
MCKINNEY, TX 75069
N/A

Site 10 of 18 in cluster Q

Actual: **570 ft.**

Focus Map: **11**

TX Financial Assurance 1:

Name:	Not reported
Address:	500 OLD MILL RD
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:	I-568A
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:	2019
Type:	Not reported
Contact:	Mr. Rodney Rhodes, Deputy Director
Effective Date:	03/30/2020
Expiration Date:	03/30/2021
Engineer:	Not reported
Company Name:	Not reported
Cost Estimate:	Not reported
FA Amount:	Not reported
Mechanism:	LGFT
Mechanism Issuer:	Not reported
Submittal Date:	Not reported
Review Date:	07/31/2020
Reg Status:	Not reported
Permitee Name:	North Texas Municipal Water District
Next Anniversary Date:	03/30/2021
Parent Company:	Not reported
Name:	Mr. Rhodes
Contact Address:	P.O. Box 2408
Contact City:	Wylie

(Continued) **S126018811**

Contact State:	TX
Contact Zip:	75098-2408
Actual FA CLOS Amount:	$0.00
Actual FA PC Amount:	$2,922,121.00
Actual FA PC Amount:	$2,922,121.00
Actual FA COR Action Amount:	$0.00
Actual FA Total Amount:	$2,922,121.00
Req RA Clo Amount:	$0.00
Req FA PC Amount:	$2,922,121.00
Req Fa Cor Action Amount:	$0.00
Req Fa Total Amount:	$2,922,121.00
Name of Issuer:	Not reported
Bond Rating:	Not reported
Bank Rating:	Not reported
Trust:	Standby
Bank Name For Trust:	American National Bank of
Executed Date of Trust:	08/26/1999
TA For Multiple Sites:	Y
TA In This File:	Y
Submittal:	Not reported
Reviewer:	DAW
Fin Test FY End:	March
Date Of First Mechanism:	Not reported
Permit Date:	06/09/1994
Est Approved:	Not reported
Original Closure Req:	$322,000.00
Original PC Req:	$1,864,000.00
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

Q105 **NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL** **GCC** **S118855603**
Target **500 OLD MILL RD TX** **N/A**
Property **MCKINNEY, TX 75069**

Site 11 of 18 in cluster Q

Actual: **570 ft.**

Focus Map: **11**

GCC:

Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD TX
City,State,Zip:	MCKINNEY, TX 75069
Division:	WPD
New Cases:	Not reported
File Number:	MSW00568A
Contamination Description:	Not reported
Date Of Earliest Known Contamination Confirmation:	Not reported
Enforcement Status - Level Of Agency Response:	2B -
Enforcement Status - Site Activity Status:	6C - Action Completed - determination that no further action is needed
Data Quality 1:	Not reported
Section 5236:	Not reported
Type:	HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2015

NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL (Continued) **S118855603**

Agency:	TCEQ
Section:	MSW
Year Deleted:	2012
Location:	Not reported
Data Quality 2:	Not reported
Name:	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL
Address:	500 OLD MILL RD TX
City,State,Zip:	MCKINNEY, TX 75069
Division:	WPD
New Cases:	Not reported
File Number:	MSW00568A
Contamination Description:	Not reported
Date Of Earliest Known Contamination Confirmation:	Not reported
Enforcement Status - Level Of Agency Response:	2B -
Enforcement Status - Site Activity Status:	-
Data Quality 1:	Not reported
Section 5236:	Not reported
Type:	HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2014
Agency:	TCEQ
Section:	MSW
Year Deleted:	2012
Location:	Not reported
Data Quality 2:	Not reported

Q106 **MCKINNEY LANDFILL** **ENF** **S107646198**
Target **500 OLD MILL RD** **COMP HIST** **N/A**
Property **MCKINNEY, TX 75069**

Site 12 of 18 in cluster Q

Actual: **570 ft.**

Focus Map: **11**

ENFORCEMENT:

Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	DAVID CANUP
Owner/operator Of A Regulated Entity:	NORTH TEXAS MWD
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	SOLID WASTE SYSTEM MANAGER
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	08/18/2003
Description 1:	The entity did not include a TCE hit (detected in 1Q groundwater) in their Semi-Annual Groundwater Sampling Report (addresses the January

MCKINNEY LANDFILL (Continued) **S107646198**

	and February 2003 field activities (eleventh detection monitoring event)).
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.233(a)
Status Of The NOV:	WITHDRAWN
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	NORTH TEXAS MWD
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/12/2003
Description 1:	Failure to develop and implement a storm water pollution prevention plan (SWPPP) according to the requirements of the TPDES Multi-Sector General Permit for storm water associated with industrial activity (TXR050000).
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	281.25(a)(4)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/06/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.242(a)(3)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/06/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.242(a)(5)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Date Notice Of Violation Issued:	12/06/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.55(b)(3)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MWD
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/09/2004
Description 1:	Failure to provide adequate cover material over waste in active face.
Description 2:	On December 23, 2004, the Region 4 Office received documentation (copy attached) that the facility had provided additional cover over the areas of previously observed exposed waste. No further action was required by the facility at this time.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	VERBAL
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.111
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MWD
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	05/01/2008
Description 1:	Failure to conduct benchmark monitoring in the first full monitoring period after permit issuance.
Description 2:	On April 18, 2008, the DFW Region Office received correspondence and documentation which included a copy of the benchmark monitoring results from the second period of 2007. This was found to be sufficient documentation to resolve this violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	281.25(a)(4)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069

MCKINNEY LANDFILL (Continued) **S107646198**

Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOE CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to ensure that gas monitoring and record keeping are conducted in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504117 of the NOV dated June 10, 2013. Under the documentation, the facility reported that the LGMP had been reviewed with and by individuals responsible for conducting gas probe monitoring to ensure that gas monitoring and record keeping will be in accordance with the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504117 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268

MCKINNEY LANDFILL (Continued) **S107646198**

Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOE CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to monitor the lower level of the lift station building in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504118 of the NOV dated June 10, 2013. Under the documentation, the facility reported that, on June 26, 2013, a continuous methane gas monitor was installed in the lower level of the sanitary sewer lift station. The facility added that the continuous monitor was an acceptable monitoring method under the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504118 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069

MCKINNEY LANDFILL (Continued) **S107646198**

Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to provide documentation to support the final depths of permanent probes PP-1 through PP-8 as required under Section 4.2.2 of the Landfill Gas Management Plan, revised July 2012.
Description 2:	Documentation received by the DFW Region Office on August 1st included a copy of the NTMWD's July 29, 2013 request for permit modification to modify the facility's Landfill Gas Management Plan (LGMP) to provide for re-installation of eight permanent gas monitoring probes PP-1 through PP-8, and plugging and abandonment of temporary gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. In response to the facility's request, a permit modification was issued September 17, 2013 authorizing the facility to revise the LGMP in order to plug, abandon, and re-install permanent probes PP-1 through PP-8, and to plug and abandon gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. A copy of the issued permit modification was received by the DFW Region Office on November 8th. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 503265 of the June 10th Notice of Violation (NOV).
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to ensure that gas monitoring and record keeping are conducted in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504117 of the NOV dated June 10, 2013. Under the documentation, the facility reported that the LGMP had been reviewed with and by individuals responsible for conducting gas probe monitoring to ensure that gas monitoring and record keeping will be in accordance with the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504117 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/06/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.133(b)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/06/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.133(a)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Supplemental Env Project Offset Amount: Not reported

Name: MCKINNEY LANDFILL
Address: 2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip: MCKINNEY, TX
Unique TCEQ Ref # Of Customer: Not reported
Unique TCEQ Ref # Of Reg. Entity: RN102289980
Contact Person For The Reg. Entity: Not reported
Owner/operator Of A Regulated Entity: Not reported
Regulated Entity Associated With An NOV: Not reported
Org Title Of The Contact Person: Not reported
Investigation Num: Not reported
Status Code: Not reported
Status Date: Not reported
Violation Tracking Num: Not reported
Physical Location: Not reported
Nearest City: Not reported
State Location: Not reported
Zip Location: Not reported
Violation Date: Not reported
Violation Category: Not reported
Nov Id: Not reported
Role Code: Not reported
Date Notice Of Violation Issued: 12/06/1999
Description 1: FAILURE TO COMPLY
Description 2: Not reported
Category Of The NOV: Minor
Method Of Notice Issuance: WRITTEN
TCEQ Prog Area Monitoring Violation: WASTE
TCEQ Rule # Cited For The Violation: 330.122
Status Of The NOV: ACTIVE
Investigation: Not reported
Investigation ID: Not reported
Regulated Entity ID: Not reported
Date of Notice Enforcement: Not reported
Rejected: Not reported
Type Code: Not reported
Date Resolved: Not reported
Assessed Amount: Not reported
Deferred Amount: Not reported
Payable Amount: Not reported
Supplemental Env Project Offset Amount: Not reported

Name: MCKINNEY LANDFILL
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer: CN601365448
Unique TCEQ Ref # Of Reg. Entity: RN102289980
Contact Person For The Reg. Entity: JAMES PARKS
Owner/operator Of A Regulated Entity: NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV: Not reported
Org Title Of The Contact Person: EXECUTIVE DIRECTOR
Investigation Num: 000000001052268
Status Code: RESOLVED
Status Date: Not reported
Violation Tracking Num: Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to immediately address abnormalities with the conditions of permanent gas probes PP-6 and PP-8.
Description 2:	On December 21, 2012, the DFW Region Office received documentation of repairs made to permanent probes PP-6 and PP-8.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOE CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to immediately address abnormalities with the conditions of permanent gas probes PP-6 and PP-8.
Description 2:	On December 21, 2012, the DFW Region Office received documentation of repairs made to permanent probes PP-6 and PP-8.
Category Of The NOV:	Minor

MCKINNEY LANDFILL (Continued) **S107646198**

Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	RECONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to monitor the lower level of the lift station building in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504118 of the NOV dated June 10, 2013. Under the documentation, the facility reported that, on June 26, 2013, a continuous methane gas monitor was installed in the lower level of the sanitary sewer lift station. The facility added that the continuous monitor was an acceptable monitoring method under the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504118 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	RECONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to immediately address abnormalities with the conditions of permanent gas probes PP-6 and PP-8.
Description 2:	On December 21, 2012, the DFW Region Office received documentation of repairs made to permanent probes PP-6 and PP-8.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980

MCKINNEY LANDFILL (Continued) **S107646198**

Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOE CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to provide documentation to support the final depths of permanent probes PP-1 through PP-8 as required under Section 4.2.2 of the Landfill Gas Management Plan, revised July 2012.
Description 2:	Documentation received by the DFW Region Office on August 1st included a copy of the NTMWD's July 29, 2013 request for permit modification to modify the facility's Landfill Gas Management Plan (LGMP) to provide for re-installation of eight permanent gas monitoring probes PP-1 through PP-8, and plugging and abandonment of temporary gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. In response to the facility's request, a permit modification was issued September 17, 2013 authorizing the facility to revise the LGMP in order to plug, abandon, and re-install permanent probes PP-1 through PP-8, and to plug and abandon gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. A copy of the issued permit modification was received by the DFW Region Office on November 8th. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 503265 of the June 10th Notice of Violation (NOV).
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS

MCKINNEY LANDFILL (Continued) **S107646198**

Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	RECONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to provide documentation to support the final depths of permanent probes PP-1 through PP-8 as required under Section 4.2.2 of the Landfill Gas Management Plan, revised July 2012.
Description 2:	Documentation received by the DFW Region Office on August 1st included a copy of the NTMWD's July 29, 2013 request for permit modification to modify the facility's Landfill Gas Management Plan (LGMP) to provide for re-installation of eight permanent gas monitoring probes PP-1 through PP-8, and plugging and abandonment of temporary gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. In response to the facility's request, a permit modification was issued September 17, 2013 authorizing the facility to revise the LGMP in order to plug, abandon, and re-install permanent probes PP-1 through PP-8, and to plug and abandon gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. A copy of the issued permit modification was received by the DFW Region Office on November 8th. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 503265 of the June 10th Notice of Violation (NOV).
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT

MCKINNEY LANDFILL (Continued) **S107646198**

Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to provide documentation to support the final depths of permanent probes PP-1 through PP-8 as required under Section 4.2.2 of the Landfill Gas Management Plan, revised July 2012.
Description 2:	Documentation received by the DFW Region Office on August 1st included a copy of the NTMWD's July 29, 2013 request for permit modification to modify the facility's Landfill Gas Management Plan (LGMP) to provide for re-installation of eight permanent gas monitoring probes PP-1 through PP-8, and plugging and abandonment of temporary gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. In response to the facility's request, a permit modification was issued September 17, 2013 authorizing the facility to revise the LGMP in order to plug, abandon, and re-install permanent probes PP-1 through PP-8, and to plug and abandon gas vapor probes GP-5A, GP-6A, GP-6B, and GP-6C. A copy of the issued permit modification was received by the DFW Region Office on November 8th. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 503265 of the June 10th Notice of Violation (NOV).
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to immediately address abnormalities with the conditions of permanent gas probes PP-6 and PP-8.
Description 2:	On December 21, 2012, the DFW Region Office received documentation of repairs made to permanent probes PP-6 and PP-8.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	RECONT
Date Notice Of Violation Issued:	06/10/2013

MCKINNEY LANDFILL (Continued) **S107646198**

Description 1:	Failure to ensure that gas monitoring and record keeping are conducted in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504117 of the NOV dated June 10, 2013. Under the documentation, the facility reported that the LGMP had been reviewed with and by individuals responsible for conducting gas probe monitoring to ensure that gas monitoring and record keeping will be in accordance with the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504117 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to monitor the lower level of the lift station building in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504118 of the NOV dated June 10, 2013. Under the documentation, the facility reported that, on June 26, 2013, a continuous methane gas monitor was installed in the lower level of the sanitary sewer lift station. The

MCKINNEY LANDFILL (Continued) **S107646198**

	facility added that the continuous monitor was an acceptable monitoring method under the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504118 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to monitor the lower level of the lift station building in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504118 of the NOV dated June 10, 2013. Under the documentation, the facility reported that, on June 26, 2013, a continuous methane gas monitor was installed in the lower level of the sanitary sewer lift station. The facility added that the continuous monitor was an acceptable monitoring method under the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504118 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	JAMES PARKS
Owner/operator Of A Regulated Entity:	NORTH TEXAS MUNICIPAL WATER DISTRICT
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	EXECUTIVE DIRECTOR
Investigation Num:	000000001052268
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	483,699,702,013,157.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	06/10/2013
Description 1:	Failure to ensure that gas monitoring and record keeping are conducted in accordance with the Landfill Gas Management Plan.
Description 2:	On July 18, 2013, the DFW Region Office received documentation from the NTMWD in response to the alleged violation under Track No. 504117 of the NOV dated June 10, 2013. Under the documentation, the facility reported that the LGMP had been reviewed with and by individuals responsible for conducting gas probe monitoring to ensure that gas monitoring and record keeping will be in accordance with the facility's LGMP. No further action appears necessary by the NTMWD in response to the alleged violation under Track No. 504117 of the June 10th NOV.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.121(a)
Status Of The NOV:	DAPPROVED
Investigation:	1052268
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	CN601365448
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	NORTH TEXAS MWD
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/12/2003
Description 1:	Failure to prevent an unauthorized discharge of sediment to an unnamed tributary of Wilson Creek.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	26.121(a)(3)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/06/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.242(a)(4)
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014

MCKINNEY LANDFILL (Continued) **S107646198**

Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	101.20(1)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980

MCKINNEY LANDFILL (Continued) **S107646198**

Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.145(2)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.115(b)(2)(F)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	60.4245(d)
Status Of The NOV:	DAPPROVED

MCKINNEY LANDFILL (Continued) **S107646198**

Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.144(4)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD

MCKINNEY LANDFILL (Continued) **S107646198**

City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID

MCKINNEY LANDFILL (Continued) **S107646198**

Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	60.4245(d)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED

MCKINNEY LANDFILL (Continued) **S107646198**

Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by

MCKINNEY LANDFILL (Continued) **S107646198**

	the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.144(4)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	60.4245(d)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014

MCKINNEY LANDFILL (Continued) **S107646198**

Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	60.4245(d)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC

MCKINNEY LANDFILL (Continued) **S107646198**

Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.145(2)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED

MCKINNEY LANDFILL (Continued) **S107646198**

Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	60.4245(d)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.145(2)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	101.20(1)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE

MCKINNEY LANDFILL (Continued) **S107646198**

Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.144(4)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00

MCKINNEY LANDFILL (Continued) **S107646198**

Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980

MCKINNEY LANDFILL (Continued) **S107646198**

Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.145(2)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.115(b)(2)(F)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.144(4)
Status Of The NOV:	DAPPROVED

MCKINNEY LANDFILL (Continued) **S107646198**

Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	101.20(1)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD

MCKINNEY LANDFILL (Continued) **S107646198**

City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	101.20(1)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved. Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.115(b)(2)(F)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOV CONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved. Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.115(b)(2)(F)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	NOTIFIED
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER

MCKINNEY LANDFILL (Continued) **S107646198**

Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after

MCKINNEY LANDFILL (Continued) **S107646198**

	the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	101.20(1)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to comply with the maximum allowable emission rates of the VOCs required by Standard Permi No. 86355.
Description 2:	On June 13, 2012, Standard Permit No. 86355 was revised with an increased maximum allowable emission rate of the VOC from .04 lbs/hr to 4.92 lbs/hr for both engines. Therefore, the violation is resolved.
	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.115(b)(2)(F)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE

MCKINNEY LANDFILL (Continued) **S107646198**

Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	RECONT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Falure to report all instances of deviations on the deviation report submitted for the compliance period of 9/23/2011 to 3/23/2012.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.145(2)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00

MCKINNEY LANDFILL (Continued) **S107646198**

Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.144(4)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	REGMAIL
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to maintain visible emission observation records required by the permit in a legible form.
Description 2:	Compliance documentation received from McKinney LFG on October 2, 2014, is sufficient to resolve the outstanding violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported

MCKINNEY LANDFILL (Continued) **S107646198**

Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	SARAH VANCE
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	ENVIRONMENTAL ENGINEER
Investigation Num:	000000001156225
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	743,433,802,014,234.00
Role Code:	PARTICIPAT
Date Notice Of Violation Issued:	09/04/2014
Description 1:	Failure to submit the performance test report within 60 days after the test has been completed.
Description 2:	The submittal of the performance test report on May 12, 2014 to the TCEQ DFW office by McKinney LFG resolves the violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1156225
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980

MCKINNEY LANDFILL (Continued) **S107646198**

Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001465261
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	902,520,962,018,057.00
Role Code:	Not reported
Date Notice Of Violation Issued:	02/27/2018
Description 1:	Failure to submit the certification no later than 30 days after the end of the certification period.
Description 2:	McKinney LFG stated that the start date of the PCC certifying up to March 27, 2017, was a clerical error and should have been September 26, 2016, instead of October 21, 2016. A corrected version of the PCC was received via email on February 2, 2018.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.146(2)
Status Of The NOV:	DAPPROVED
Investigation:	1465261
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN603277302
Unique TCEQ Ref # Of Reg. Entity:	RN102289980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	GALVESTON LFG LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001465261
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SID
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069

MCKINNEY LANDFILL (Continued) **S107646198**

Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	902,520,962,018,057.00
Role Code:	Not reported
Date Notice Of Violation Issued:	02/27/2018
Description 1:	Failure to submit the certification no later than 30 days after the end of the certification period.
Description 2:	McKinney LFG stated that the start date of the PCC certifying up to March 27, 2017, was a clerical error and should have been September 26, 2016, instead of October 21, 2016. A corrected version of the PCC was received via email on February 2, 2018.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1465261
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

COMP HIST:

RN Number:	RN102289980
Name:	MCKINNEY LANDFILL
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN601365448
CN Name:	NORTH TEXAS MUNICIPAL WATER DISTRICT
CN Rating:	3.51
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:	562212
SIC Code:	6552
Related Number:	CPA002B,34584,CPA002B,4808500208,147792,39848,568A,568A

Q107 **NTMWD MCKINNEY LANDFILL** **TIER 2** **S108442789**
Target **500 OLD MILL ROAD** **N/A**
Property **MCKINNEY, TX 75069**

Site 13 of 18 in cluster Q

Actual: **570 ft.**

Focus Map: **11**

TIER 2:

Facility Id/Name:	FATR20096ZZ151003CEJ/NTMWD MCKINNEY LANDFILL
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Solid Waste
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	02/10/2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	200
Number Of Employess On Site:	3
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	James M Parks
Latitude:	54.03
Longitude:	44.20
Lat/Long Location Desc:	Not reported
Lat/Long Method:	OT - Other
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR200723QY0M03TQAH/MCKINNEY LANDFILL
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Solid Waste System
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	1/18/2008
Mailing Address:	P.O. Box 2408
Mailing City/State/Country:	Wylie, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	150
Number Of Employess On Site:	4
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	James M. Parks
Latitude:	33.1686
Longitude:	96.6136
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported

NTMWD MCKINNEY LANDFILL (Continued) **S108442789**

Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR200623QY0M03TQAH/MCKINNEY LANDFILL
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Solid Waste System
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	2/2/2007
Mailing Address:	P.O. Box 2408
Mailing City/State/Country:	Wylie, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	200
Number Of Employess On Site:	4
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	James M. Parks
Latitude:	33.1686
Longitude:	96.6136
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR200523QY0M03TQAH/MCKINNEY LANDFILL
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Solid Waste System
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	Not reported
Mailing Address:	P.O. Box 2408
Mailing City/State/Country:	Wylie, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	200
Number Of Employess On Site:	4
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	James M. Parks
Latitude:	33.168600
Longitude:	96.613600
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported

NTMWD MCKINNEY LANDFILL (Continued) **S108442789**

Site Coordinate Abbr Submitted: Not reported
Mail Address: Not reported
Mail City: Not reported
Mail State Req.: Not reported
Fire District: Not reported
Additional Mail Addr: Not reported

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 562212
Id Type: NAICS
Description: Solid Waste Landfill
Last Modified: 1/28/2010
Id: 4953
Id Type: SIC
Description: REFUSE SYSTEMS
Last Modified: 1/28/2010

Contact:
Contact Email: Not reported
Contact Mail Address: PO BOX 2408
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: North Texas Municipal Water
Title: Not reported
Modification Date: 3/14/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 810 N. Highway 78
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Jeff Mayfield
Title: Solid Waste Systems Mgr.
Modification Date: 3/13/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 505 E. Brown ST
Contact City/State/Zip: Wylie, TX 75098
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: David Morgan
Title: Mgr. of Maintenance Services
Modification Date: 3/14/2010

Chemical Inventory:
Facility Id: FATR20096ZZ151003CEJ

NTMWD MCKINNEY LANDFILL (Continued) **S108442789**

Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20096ZZ1S800BPV8
CAS Number:	68476-34-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/12/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20096ZZ1VY00DXHM
Chemical Inventory Record Id:	CVTR20096ZZ1S800BPV8
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Near Heavy Equipment Shop
Last Modified:	2/12/2010

Record Key:	CLTR20096ZZ1V500C7JU
Chemical Inventory Record Id:	CVTR20096ZZ1S800BPV8
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Near Heavy Equipment Shop
Last Modified:	2/12/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported
Validation: Not reported

Notes: Not reported

NTMWD MCKINNEY LANDFILL (Continued) **S108442789**

Validation: Not reported

Q108 **WILSON CREEK LS** **AST** **A100468178**
Target **500 OLD MILL RD** **N/A**
Property **MCKINNEY, TX 75069**

Site 14 of 18 in cluster Q

Actual: **570 ft.**

Focus Map: **11**

AST:

Name:	WILSON CREEK LS
Address:	500 OLD MILL RD
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	40710
Additional ID:	292451172003069
AI Number:	39848
Facility Type:	EMERGENCY GENERATOR
Facility Begin Date:	01/15/1987
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	Y
UST Financial Assurance Required:	N
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):	Not reported
Contact Name/Title:	RODNEY B HUGHES/
Contact Organization Name:	WILSON CREEK LS
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	4696264915
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	05/16/2018
Signature First Name on Earliest Reg Form:	SCOTT
Application Received Date on Earliest Reg Form:	06/08/2018
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	HOELZLE
Signature Title on Earliest Reg Form:	CSM
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:	40710
Tank ID:	14003
AST ID:	223331
AI Number:	39848
Install Date:	04/01/2016
Tank Registration Date:	06/08/2018

WILSON CREEK LS (Continued) **A100468178**

Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	04/01/2016
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	3300
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

Q109 **MCKINNEY LFG** **FINDS** **1011355075**
Target **500 OLD MILL RD** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 15 of 18 in cluster Q

Actual:
570 ft.

Focus Map:
11

FINDS:
Registry ID: 110034755842

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
LANDFILL GAS (LFG) RECOVERY
AIR EMISSIONS CLASSIFICATION UNKNOWN
AIR MAJOR
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.
GREENHOUSE GAS REPORTER

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

MCKINNEY LFG (Continued) **1011355075**

ECHO:
Envid: 1011355075
Registry ID: 110034755842
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110034755842
Name: MCKINNEY LFG
Address: 500 OLD MILL RD
City,State,Zip: MCKINNEY, TX 75069

Q110 **NORTH TEXAS MUNICIPAL WATER DISTRICT** **RGA LF** **S115126773**
Target Property **500 OLD MILL RD** **N/A**
MCKINNEY, TX

Site 16 of 18 in cluster Q

Actual: 570 ft.
Focus Map: 11

RGA LF:

2008	NORTH TEXAS MUNICIPAL WATER DISTRICT	500 OLD MILL RD
2007	NORTH TEXAS MUNICIPAL WATER DISTRICT	500 OLD MILL RD
2006	NORTH TEXAS MUNICIPAL WATER DISTRICT	500 OLD MILL RD
2005	NORTH TEXAS MUNICIPAL WATER DISTRICT	500 OLD MILL RD
2004	NORTH TEXAS MUNICIPAL WATER DISTRICT	500 OLD MILL RD

Q111 **MCKINNEY LANDFILL** **ICIS** **1011315620**
Target Property **500 OLD MILL RD** **US AIRS** **N/A**
MCKINNEY, TX 75069

Site 17 of 18 in cluster Q

Actual: 570 ft.
Focus Map: 11

ICIS:
Enforcement Action ID: TX000A433568702004041
FRS ID: 110034755842
Action Name: Not reported
Facility Name: MCKINNEY LANDFILL
Facility Address: 500 OLD MILL RD
MCKINNEY, TX 75069
Enforcement Action Type: Administrative Order
Facility County: COLLIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.169167
Longitude in Decimal Degrees: -96.615
Permit Type Desc: Not reported
Program System Acronym: TX0000004808500208
Facility NAICS Code: 562212
Tribal Land Code: Not reported

Enforcement Action ID: TX000A433568702004041
FRS ID: 110034755842
Action Name: Not reported
Facility Name: MCKINNEY LANDFILL
Facility Address: 500 OLD MILL RD
MCKINNEY, TX 75069
Enforcement Action Type: Administrative Order
Facility County: COLLIN
Program System Acronym: AIR

MCKINNEY LANDFILL (Continued) **1011315620**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.169167
Longitude in Decimal Degrees: -96.615
Permit Type Desc: Not reported
Program System Acronym: TX0000004808500214
Facility NAICS Code: 562212
Tribal Land Code: Not reported

Enforcement Action ID: TX000A0000480850020800003
FRS ID: 110034755842
Action Name: MCKINNEY LANDFILL 480850020800003
Facility Name: MCKINNEY LANDFILL
Facility Address: 500 OLD MILL RD
MCKINNEY, TX 75069
Enforcement Action Type: Administrative Order
Facility County: COLLIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.169167
Longitude in Decimal Degrees: -96.615
Permit Type Desc: Not reported
Program System Acronym: TX0000004808500208
Facility NAICS Code: 562212
Tribal Land Code: Not reported

Enforcement Action ID: TX000A0000480850020800002
FRS ID: 110034755842
Action Name: MCKINNEY LANDFILL 480850020800002
Facility Name: MCKINNEY LANDFILL
Facility Address: 500 OLD MILL RD
MCKINNEY, TX 75069
Enforcement Action Type: Notice of Violation
Facility County: COLLIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.169167
Longitude in Decimal Degrees: -96.615
Permit Type Desc: Not reported
Program System Acronym: TX0000004808500208
Facility NAICS Code: 562212
Tribal Land Code: Not reported

US AIRS (AFS):
Envid: 1011315620
Region Code: 06
County Code: TX085
Programmatic ID: AIR TX0000004808500208

MCKINNEY LANDFILL (Continued) **1011315620**

Facility Registry ID: 110034755842
D and B Number: Not reported
Facility Site Name: MCKINNEY LANDFILL
Primary SIC Code: Not reported
NAICS Code: 562212
Default Air Classification Code: MAJ
Facility Type of Ownership Code: Not reported
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 06
Programmatic ID: AIR TX0000004808500208
Facility Registry ID: 110034755842
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-08-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 06
Programmatic ID: AIR TX0000004808500208
Facility Registry ID: 110034755842
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-03-03 00:00:00
Activity Status Date: 2015-09-15 09:19:49
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Active

Region Code: 06
Programmatic ID: AIR TX0000004808500208
Facility Registry ID: 110034755842
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-03-11 00:00:00
Activity Status Date: 2015-09-15 09:23:09
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 06
Programmatic ID: AIR TX0000004808500208
Facility Registry ID: 110034755842
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-04 00:00:00
Activity Status Date: 2015-09-15 09:25:49
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

MCKINNEY LANDFILL (Continued) **1011315620**

Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-22 00:00:00
Activity Status Date:	2015-09-15 09:26:56
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2009-01-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-03-03 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-12-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-01-30 00:00:00
Activity Status Date:	2005-01-30 00:00:00
Activity Group:	Enforcement Action

MCKINNEY LANDFILL (Continued) **1011315620**

Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2006-08-14 00:00:00
Activity Status Date:	2006-08-14 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Resolved
Region Code:	06
Programmatic ID:	AIR TX0000004808500208
Facility Registry ID:	110034755842
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2004-01-28 00:00:00
Activity Status Date:	2004-01-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Q112 **NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL** **RGA LF** **S115126775**
Target Property **500 OLD MILL RD** **MCKINNEY, TX** **N/A**

Site 18 of 18 in cluster Q

Actual: 570 ft.
Focus Map: 11

RGA LF:

2012	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL	500 OLD MILL RD
2011	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL	500 OLD MILL RD
2010	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL	500 OLD MILL RD
2009	NORTH TEXAS MUNICPAL WATER DISTRICT LANDFILL	500 OLD MILL RD

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113 **HOWDY DOODY GRO** **UST** **U001244293**
Target Property **OLD DENTON** **LAKE DALLAS, TX** **N/A**

Actual: 556 ft.
Focus Map: 11

UST:

Name:	HOWDY DOODY GRO
Address:	OLD DENTON
City,State,Zip:	LAKE DALLAS, TX
AI Number:	7917
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Additional ID:	405836212002138

HOWDY DOODY GRO (Continued) **U001244293**

Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	OLD DENTON
Site Location (Nearest City Name):	LAKE DALLAS
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	JM KELSOE,OWNER
Contact Organization Name:	HOWDY DOODY GRO
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	8173873804
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	03/14/1986
Signature Name/Title On Earliest Reg Form:	J M KELSOE,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:	CN601111784
Owner Last Name:	HOWDY DOODY 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:	954201152002118
Additional ID:	405836212002138
AI Number:	7917
Owner Effective Begin Date:	09/01/1987
State Tax ID:	17512493689
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	01/01/1974
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	8000

HOWDY DOODY GRO (Continued) **U001244293**

Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	20629
Facility ID:	77313
Ai Number:	7917
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/09/1998
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:	N

HOWDY DOODY GRO (Continued) **U001244293**

Installation Signature Date:	Not reported
Compartment Records:	
Tank ID:	1
Tank Capacity:	8000
UST Comprt ID:	119991
UST ID:	20629
AI Number:	7917
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:	01/01/1974
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	6000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	20630
Facility ID:	77313
Ai Number:	7917
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND

HOWDY DOODY GRO (Continued) **U001244293**

Tank Status Date:	12/09/1998
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:	N
Installation Signature Date:	Not reported

Compartment Records:

Tank ID:	2
Tank Capacity:	6000
UST Comprt ID:	119992
UST ID:	20630
AI Number:	7917
Compartment ID:	A

HOWDY DOODY GRO (Continued) **U001244293**

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:

Contact Organization Name:	HOWDY DOODY INC
Contact Mailing Address (Delivery):	1050 FOREST PARK BLVD STE 301
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	FORT WORTH, TX 76110 1100
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	77313
Additional ID:	405836212002138
Princ ID:	954201152002118
AI Number:	7917
Facility Name:	HOWDY DOODY GRO
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	ALI BARKAT/

R114 **INTERNATIONAL PAPER** **TIER 2** **S108873622**
Target **2050 COUCH DR.** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 5 in cluster R

Actual: **580 ft.**

Focus Map: **11**

TIER 2:

Facility Id/Name:	FATR20075MV5Z500ND9E/INTERNATIONAL PAPER
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/22/2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100.00
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Dan Davis
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20064Y7JC5002Z7L/INTERNATIONAL PAPER
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/8/2007
Date Tier 2 Signed:	02/21/2007
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100
Number Of Employess On Site:	38
Site Map:	Not reported
Fire District:	Collin County LEPC
Submitted By:	Klaus Haarmann
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported

INTERNATIONAL PAPER (Continued) **S108873622**

Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Notes:	Not reported
Validation:	Not reported
Notes:	Not reported
Validation:	Not reported

R115 **INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS** **AUL** **S105168204**
Target **2050 COUCH DR** **VCP** **N/A**
Property **MCKINNEY, TX 75069** **Ind. Haz Waste**
MSD

Site 2 of 5 in cluster R

Actual: **580 ft.**

Focus Map: **11**

AUL:

Name:	FORMER INTERNATIONAL PAPER
Address:	2050 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	2649
Facility Type:	WAREHOUSE DISTRIBUTION
Phase:	COMPLETED
VCP Received:	Not reported
Rules:	TRRP
Standards:	A
Tier:	2
Pca No.:	34841
Project Manager:	AGOETSCH
Acres:	15
SW No.:	Not reported
LPST No.:	Not reported
RCRIS No.:	Not reported
Date/agreement:	06/12/2014
Region:	REGION 04 - DFW METROPLEX
Type Remedy:	Not reported
Site Tract Notes:	Not reported
RN Number:	RN102412269
REM Program:	VCP
Project Number:	348410
Former Facility Type:	PRINTING; MFG; VACANT PROPERTY
Site Address Description:	2050 COUCH DRIVE MCKINNEY TX
Near City Name:	MCKINNEY
Administrative Status:	INACTIVE
Cashier Received Date:	02/28/2014
VCP Application Accepted:	Not reported
Application Acceptance Date:	2014-04-09 00:00:00
Region Notified of Application:	02/28/2014
Air Target COC Class:	Not reported
Groundwater Target COC Class:	METALS; TPH; VOCS
Sediment Target COC Class:	Not reported
Soils Target COC Class:	METALS; VOCS; TPH
Surface Water Target COC Class:	Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

IOP ID:	Not reported
EPA CERCLIS Number:	Not reported
File Media:	PAPER
File Location:	D288
Air REM Method:	NA
GW REM Method:	NA
SUP No:	Not reported
Soil REM Method:	NA
Multiple Property:	Not reported
Surf Water REM Method:	NA
SUP Tract No:	Not reported
Sediment REM Method:	NA
Property Owner:	Not reported
CCOC Date:	Not reported
Air INST ENG Controls:	NA
TRRP Vol#, PG#, CO#, ID#:	Not reported
Inst Control Req?:	Not reported
GW INST ENG Controls:	MSD
Eng Control Req?:	Not reported
Sediment INST ENG Controls:	NA
Soil INST ENG Controls:	NA
Notes:	Not reported
Filing Type:	Not reported
Filing Date:	Not reported
Property Description:	Not reported

VCP TCEQ:

Name:	FORMER INTERNATIONAL PAPER
Address:	2050 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
Facility ID:	2649
VCP Record Date:	Not reported
Facility Type:	WAREHOUSE DISTRIBUTION
PCA Number:	34841
Project Manager:	AGOETSCH
Phase:	COMPLETED
Acres at Site:	15
REM Program:	VCP
RN Number:	RN102412269
Former Facility Type:	VACANT PROPERTY; MFG; PRINTING
Site Address Description:	2050 COUCH DRIVE MCKINNEY TX
Near City Name:	MCKINNEY
Administrative Status:	INACTIVE
Region Notified of Application:	02/28/2014
RCRIS Number:	Not reported
Air REM Method:	NA
GW REM Method:	NA
EPA Texas ID/CERCLIS Registration:	Not reported
Soil REM Method:	NA
Surf Water REM Method:	NA
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	TRRP
Air Inst Eng Controls:	NA
TNRCC Solid Waste Registration:	Not reported
GW Inst Eng Controls:	MSD
TX Risk Reduction Program:	2

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

Sediment Inst Eng Controls:	NA
Soil Inst Eng Controls:	NA
Certificate of Completion Date:	05/27/2016
Standards:	A
Surf Water Inst Eng Controls:	NA
Remedy Type:	Not reported
Air Target COC Class:	Not reported
Date Cashier Check Received:	02/28/2014
GW Target COC Class:	TPH; METALS; VOCS
Sediment Target COC Class:	Not reported
Application Accepted?:	Not reported
Application Accepted Date:	2014-04-09 00:00:00
Soil Target COC Class:	VOCS; METALS; TPH
Surface Water Target COC Class:	Not reported
Alternate VCP ID:	2649
Leaking Petroleum Storage Registration Tank:	Not reported
Project Number:	348410
Off Site?:	NO
Media:	PAPER
IOP Number:	Not reported
File Location:	D288
Latitude:	33.17448
Longitude:	-96.61146

Contact:

REM Program:	VCP
Program ID:	2649
RN Number:	RN102412269
CN Number:	CN604538157
CN Name:	NELSON GRAY HOLDINGS LLC
Role Code:	APPLCONT
Contact Name:	WEEKS, RANDAL
Contact Title:	CEO AND PRESIDENT
Organization Name:	NELSON GRAY HOLDINGS LLC
Mailing Address:	113 N KENTUCKY ST
Mailing City:	MCKINNEY
Mailing State:	TX
Mailing Zip:	75069
Contact Telephone:	(469) 568-8700
Contact Telephone Ext:	0

Ind. Haz Waste:

Name:	INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	32288
Registration Initial Notification Date:	02/05/1982
Registration Last Amendment Date:	06/11/2015
EPA Identification:	TXD038812186
Primary NAICS Code:	322299
Status Change Date:	20150723
Land Type:	PRIVATE
Description of Facility Site Location:	2050 Couch Drive, McKinney, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

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:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	INTERNATIONAL PAPER COMPANY
Contact Name:	NEIL MATHESON
Contact Telephone Number:	972-5694514
Mailing Address:	2050 COUCH DR
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697313
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	9829
Site Owner Tax ID:	130872805
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20150723
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:	2050 COUCH DR
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7313
Owner Country:	UNITED STA
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation
Owner Tax Id:	11308728051
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	INTERNATIONAL PAPER COMPANY
Operator First Name:	Not reported
Operator Name:	INTERNATIONAL PAPER COMPANY
Operator Mailing Address:	2050 COUCH DR
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 7313
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	11308728051
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	NEIL MATHESON

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

Contact Title:	TECHNICAL MANAGER
Contact Role:	PRICONT
Contact Address:	2050 COUCH DR
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7313
Contact Phone:	1-972-5694514
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	2050 COUCH DR
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7313
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	2050 COUCH DR
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7313
Contact Phone:	Not reported
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:	14
Unit Type:	Not reported
Unit Status:	CLOSED
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:	Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

Dt Last Changed: 20150611

Unit:
Unit No: 002
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 17
Unit Type: Not reported
Unit Status: CLOSED
Unit Regulatory Status: 05
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: Wastewater filtration system for removing suspended solids from wastewater. Loc
Dt Last Changed: 20150611

Unit:
Unit No: 003
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 22
Unit Type: Not reported
Unit Status: CLOSED
Unit Regulatory Status: 05
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

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

System Type 4: Not reported
Permit Seq #: Not reported
Unit Description on NOR: Approximately 40 Y, Compacted trash dumpster.
Dt Last Changed: 20150611

Unit:
Unit No: 004
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 22
Unit Type: Not reported
Unit Status: CLOSED
Unit Regulatory Status: 05
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: Approx. 100 Y, Forty foot truck trailer
Dt Last Changed: 20150611

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: 141391
Waste Description: Used light bulbs (incandescent, fluorescent, and high intensity) from the office
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0011319H
Waste Code Status: INACTIVE
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

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

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: 322299
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127808
Waste Description: Scrap paper, coated and uncoated, generated by an aqueous paper coating operatio
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00104092
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127807
Waste Description: Aqueous waste from paper coating operations. Consists of aqueous coating formul
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00085192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127804
Waste Description: Waste toner. Electrographic printing equipment in Q.C. laboratory uses liquid t
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0007211H
Waste Code Status: INACTIVE
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: 322222
EPA Waste Form Code: W211
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127799
Waste Description: Used oil (lubricating oils, motor oil, hydraulic fluids). Generated by fork tru
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00062061
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127797
Waste Description: Filter cake from wastewater filtration unit (USN002). Aqueous waste from paperc
Desc of Waste: Not reported
Texas Waste Code: Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

Texas Waste Code 2: 00053192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127796
Waste Description: Filtrate from wastewater filtration unit (USN 002). Aqueous waste from paper co
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00041142
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127794
Waste Description: Plant office refuse generated in officer associated with paper coating operation
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00039032
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127792
Waste Description: Supplemental plant production refuge generated by paper coating operations. DoI
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00029022
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 127791
Waste Description: Plant production refuse generated by paper coating operations. DoIG: Prior toc
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00019012
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **S105168204**

Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

MSD:
Name: FORMER INTERNATIONAL PAPER
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069
Project Manager: AGOETSCH
MSD Application Number: 266
Acres: 15.006
Contaminants: METALS
Applicant: NELSON GRAY HOLDINGS LLC
Application Received Date: 08/20/2014
90 Day Deadline: 11/18/2014
Status: DENIED
Precertification Date: Not reported
Certification Date: Not reported
Denial Date: 10/10/2014
Withdrawal Date: Not reported
Ordinance: YES
Resolution/Restrictive Covenant: NO
Mail Out: Not reported
Other Program: VCP 2649
CN: CN604538157
RN: RN102412269
REM Program: MSD
Administrative Status: INACTIVE
Municipality Name: MCKINNEY
Resolution Support MUNS: Not reported
Resolution Support RPUS: Not reported
TCEQ Region: REGION 04 - DFW METROPLEX
Latitude: 33.18
Longitude: -96.61
File Location: denied box
Site Address Desc: 2050 COUCH DRIVE MCKINNEY TX
Top of GW ft: 4
Bottom of GW ft: 22

R116 **IP MCKINNEY COATED PRODUCTS** **AIRS** **S121955260**
Target Property **2050 COUCH DR** **COMP HIST** **N/A**
MCKINNEY, TX 75069 **CENTRAL REGISTRY**

Site 3 of 5 in cluster R

Actual: 580 ft.
Focus Map: 11

AIRS:
Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 5137
Regulated Id: RN102412269
Permit Type: CONSTRUCT
Permit Status: CANCELLED
Permit Issued Date: 01/01/1900
Expiration Date: 08/03/1994
Customer Id: Not reported
Company Name: Not reported
Physical Location Desc: 2050 Couch Drive, McKinney, TX

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 5137A
Regulated Id: RN102412269
Permit Type: CONSTOPPMT
Permit Status: CANCELLED
Permit Issued Date: 05/19/1989
Expiration Date: 11/10/1995
Customer Id: CN601047830
Company Name: INTERNATIONAL PAPER COMPANY
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 5137B
Regulated Id: RN102412269
Permit Type: CONSTOPPMT
Permit Status: CANCELLED
Permit Issued Date: 07/03/1985
Expiration Date: 07/12/2000
Customer Id: CN600254304
Company Name: CHAMPION INTERNATIONAL CORP
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

Permit Num: 5137C
Regulated Id: RN102412269
Permit Type: CONSTOPPMT
Permit Status: CANCELLED
Permit Issued Date: 07/13/1988
Expiration Date: 07/25/2003
Customer Id: Not reported
Company Name: DUPONT SPECIALTY IMAGING MEDIA
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 34544
Regulated Id: RN102412269
Permit Type: EXEMPT
Permit Status: CANCELLED
Permit Issued Date: 02/28/1997
Expiration Date: 12/31/3000
Customer Id: CN601047830
Company Name: INTERNATIONAL PAPER COMPANY
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 6999
Regulated Id: RN102412269
Permit Type: CONSTRUCT
Permit Status: CANCELLED
Permit Issued Date: 01/01/1900
Expiration Date: 05/02/1994
Customer Id: Not reported
Company Name: Not reported
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 6999A
Regulated Id: RN102412269
Permit Type: CONSTRUCT
Permit Status: CANCELLED
Permit Issued Date: 01/01/1900
Expiration Date: 04/12/1997
Customer Id: Not reported
Company Name: Not reported
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Permit Num: 6999B
Regulated Id: RN102412269
Permit Type: CONSTOPPMT
Permit Status: CANCELLED
Permit Issued Date: 07/03/1985
Expiration Date: 07/12/2000
Customer Id: CN600254304
Company Name: CHAMPION INTERNATIONAL CORP
Physical Location Desc: 2050 Couch Drive, McKinney, TX
Rep Official(RO): Not reported
RO Name: Not reported
RO Delivery Address: Not reported
RO City/State/Zip: Not reported
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.60832
Long Dec Coord Num: 33.1783299

COMP HIST:
RN Number: RN102412269
Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Region: REGION 04 - DFW METROPLEX
CN Number: CN601047830

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

CN Name: INTERNATIONAL PAPER COMPANY
CN Rating: .33
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: 322299
SIC Code: 1795
Related Number: CP0015R,CP0015R,4808500014,4808500014

RN Number: RN102412269
Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
City,State,Zip: MCKINNEY, TX 75069-731
Region: REGION 04 - DFW METROPLEX
CN Number: CN604538157
CN Name: NELSON GRAY HOLDINGS LLC
CN Rating: 0
Classification: UNCLASSIFIED
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: 322299
SIC Code: 1521
Related Number: CP0015R,CP0015R,4808500014,4808500014

CENTRAL REGISTRY:
Regulated Entity Number: RN102412269
Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/31/2002
Customer Number: CN601047830
Customer Name: INTERNATIONAL PAPER COMPANY
Customer Legal Name: International Paper Company
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 07/27/1980
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 322299
Primary NAICS Industry Type Description: All Other Converted Paper Product Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN102412269
Name: IP MCKINNEY COATED PRODUCTS
Address: 2050 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

Status Date:	05/31/2002
Customer Number:	CN604538157
Customer Name:	NELSON GRAY HOLDINGS LLC
Customer Legal Name:	Nelson Gray Holdings, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/28/2014
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN601047830
Customer Name:	INTERNATIONAL PAPER COMPANY
Customer Legal Name:	International Paper Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN604538157
Customer Name:	NELSON GRAY HOLDINGS LLC
Customer Legal Name:	Nelson Gray Holdings, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/28/2014
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN601047830
Customer Name:	INTERNATIONAL PAPER COMPANY

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

Customer Legal Name:	International Paper Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN604538157
Customer Name:	NELSON GRAY HOLDINGS LLC
Customer Legal Name:	Nelson Gray Holdings, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/28/2014
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN601047830
Customer Name:	INTERNATIONAL PAPER COMPANY
Customer Legal Name:	International Paper Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN604538157
Customer Name:	NELSON GRAY HOLDINGS LLC
Customer Legal Name:	Nelson Gray Holdings, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/28/2014

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN601047830
Customer Name:	INTERNATIONAL PAPER COMPANY
Customer Legal Name:	International Paper Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN604538157
Customer Name:	NELSON GRAY HOLDINGS LLC
Customer Legal Name:	Nelson Gray Holdings, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/28/2014
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299
Primary NAICS Industry Type Description:	All Other Converted Paper Product Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102412269
Name:	IP MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/31/2002
Customer Number:	CN601047830
Customer Name:	INTERNATIONAL PAPER COMPANY
Customer Legal Name:	International Paper Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	322299

IP MCKINNEY COATED PRODUCTS (Continued) **S121955260**

Primary NAICS Industry Type Description: All Other Converted Paper Product Manufacturing
Physical Location Description: Not reported

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

R117 **INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS** **RCRA-LQG** **1000302561**
Target Property **2050 COUCH DR** **TXD038812186**
MCKINNEY, TX 75069

Site 4 of 5 in cluster R

Actual: 580 ft.

Focus Map: 11

RCRA-LQG:

Date Form Received by Agency:	2014-11-07 00:00:00.0
Handler Name:	INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS
Handler Address:	2050 COUCH DR
Handler City,State,Zip:	MCKINNEY, TX 75069-7313
EPA ID:	TXD038812186
Contact Name:	NEIL MATHESON
Contact Address:	2050 COUCH DR
Contact City,State,Zip:	MCKINNEY, TX 75069-7313
Contact Telephone:	972-569-4514
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	06
Land Type:	Private
Federal Waste Generator Description:	Large 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:	2050 COUCH DR
Mailing City,State,Zip:	MCKINNEY, TX 75069-7313
Owner Name:	INTERNATIONAL PAPER COMPANY
Owner Type:	Private
Operator Name:	INTERNATIONAL PAPER 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:	---
Federal Facility Indicator:	Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **1000302561**

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:	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:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D009
Waste Description:	MERCURY
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:

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **1000302561**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERNATIONAL PAPER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TWO MANHATTANVILE RD
Owner/Operator City,State,Zip:	PURCHASE, NY 10577
Owner/Operator Telephone:	914-397-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INTERNATIONAL PAPER COMPANY
Legal Status:	Not reported
Date Became Current:	2001-11-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2050 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	INTERNATIONAL PAPER COMPANY
Legal Status:	Not reported
Date Became Current:	2001-11-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2050 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	INTERNATIONAL PAPER COMPANY
Legal Status:	Private
Date Became Current:	2001-11-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2050 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7313
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:	INTERNATIONAL PAPER COMPANY
Legal Status:	Private
Date Became Current:	2001-11-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2050 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7313
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **1000302561**

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

Historic Generators:

Receive Date: 1981-09-09 00:00:00.0
Handler Name: IP MCKINNEY COATED PRODUCTS
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: 2001-11-10 00:00:00.0
Handler Name: INTERNATIONAL PAPER COMPANY
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: 2014-11-07 00:00:00.0
Handler Name: INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-01 00:00:00.0
Handler Name: CHAMPION INTL CORP
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: 1992-09-22 00:00:00.0

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **1000302561**

Handler Name: DUPONT SPECIALTY IMAGING MEDIA
Federal Waste Generator Description: Large 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

List of NAICS Codes and Descriptions:
NAICS Code: 322222
NAICS Description: COATED AND LAMINATED PAPER MANUFACTURING

NAICS Code: 322299
NAICS Description: ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

R118 **INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS** **FINDS** **1016071404**
Target **2050 COUCH DRIVE** **ECHO** **N/A**
Property **MC KINNEY, TX 75069**

Site 5 of 5 in cluster R

Actual: **580 ft.**

FINDS:
Registry ID: 110001878898

Focus Map: **11**

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
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.

INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS (Continued) **1016071404**

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

ECHO:

Envid:	1016071404
Registry ID:	110001878898
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001878898
Name:	INTERNATIONAL PAPER MCKINNEY COATED PRODUCTS
Address:	2050 COUCH DRIVE
City,State,Zip:	MC KINNEY, TX 75069

---

119 **ERNS** **2019252464**
Target Property **2825 DOG LEG TRAIL** **N/A**
MCKINNEY, TX

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

Actual: **566 ft.**

Focus Map: **10**

S120 **CIRCUIT BOARD RECYCLING FACILITY** **CENTRAL REGISTRY** **S124247417**
Target Property **2101 COUCH DR** **N/A**
MCKINNEY, TX 75069

Site 1 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN106571466
Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	12/19/2012
Customer Number:	CN603823311
Customer Name:	WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name:	Wistron GreenTech (Texas) Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/19/2012
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:	2101 COUCH DR

Regulated Entity Number:	RN106571466
Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	12/19/2012
Customer Number:	CN603823311

CIRCUIT BOARD RECYCLING FACILITY (Continued) **S124247417**

Customer Name:	WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name:	Wistron GreenTech (Texas) Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/19/2012
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:	2101 COUCH DR

Regulated Entity Number:	RN106571466
Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	12/19/2012
Customer Number:	CN603823311
Customer Name:	WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name:	Wistron GreenTech (Texas) Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/19/2012
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:	2101 COUCH DR

Regulated Entity Number:	RN106571466
Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	12/19/2012
Customer Number:	CN603823311
Customer Name:	WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name:	Wistron GreenTech (Texas) Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/19/2012
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:	2101 COUCH DR

S121 **KONE** **CENTRAL REGISTRY** **S126058283**
Target Property **2101 COUCH DR** **N/A**
MCKINNEY, TX 75069

Site 2 of 11 in cluster S

Actual: 580 ft.
Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069

KONE (Continued) **S126058283**

Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN601295215
Customer Name: MONTGOMERY ELEVATOR COMPANY
Customer Legal Name: Kone Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 07/27/1980
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 333921
Primary NAICS Industry Type Description: Elevator and Moving Stairway Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN102529690
Name: KONE
Address: 2101 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN603823311
Customer Name: WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name: Wistron GreenTech (Texas) Corporation
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 06/29/2020
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 333921
Primary NAICS Industry Type Description: Elevator and Moving Stairway Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN102529690
Name: KONE
Address: 2101 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN603471814
Customer Name: KONE INC
Customer Legal Name: Kone Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 04/17/2009
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 333921
Primary NAICS Industry Type Description: Elevator and Moving Stairway Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN102529690
Name: KONE
Address: 2101 COUCH DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600621684

KONE (Continued) **S126058283**

Customer Name:	KONE HOLDINGS INC
Customer Legal Name:	Kone Holdings, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	12/08/1999
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported
Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601295215
Customer Name:	MONTGOMERY ELEVATOR COMPANY
Customer Legal Name:	Kone Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported
Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603823311
Customer Name:	WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name:	Wistron GreenTech (Texas) Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/29/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported
Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603471814
Customer Name:	KONE INC
Customer Legal Name:	Kone Inc.
Customer Ownership Type:	CORPORATION

KONE (Continued) **S126058283**

Affiliation Begin Date:	04/17/2009
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600621684
Customer Name:	KONE HOLDINGS INC
Customer Legal Name:	Kone Holdings, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	12/08/1999
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601295215
Customer Name:	MONTGOMERY ELEVATOR COMPANY
Customer Legal Name:	Kone Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/27/1980
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603823311
Customer Name:	WISTRON GREENTECH TEXAS CORPORATION
Customer Legal Name:	Wistron GreenTech (Texas) Corporation
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/29/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE

KONE (Continued) **S126058283**

Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported
Regulated Entity Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603471814
Customer Name:	KONE INC
Customer Legal Name:	Kone Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/17/2009
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	333921
Primary NAICS Industry Type Description:	Elevator and Moving Stairway Manufacturing
Physical Location Description:	Not reported

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

S122 **WISTRON GREENTECH (TEXAS) CORP** **RCRA NonGen / NLR** **1000404506**
Target **2101 COUCH DR** **TXD097550750**
Property **MCKINNEY, TX 75069**

Site 3 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-02-25 00:00:00.0
Handler Name:	WISTRON GREENTECH (TEXAS) CORP
Handler Address:	2101 COUCH DR
Handler City,State,Zip:	MCKINNEY, TX 75069-7314
EPA ID:	TXD097550750
Contact Name:	TAYLOR JOHNSON
Contact Address:	COUCH DRIVE
Contact City,State,Zip:	MCKINNEY, TX 75069
Contact Telephone:	469-528-4126
Contact Fax:	469-528-4980
Contact Email:	TAYLOR_JOHNSON@WISTRON.COM
Contact Title:	COMPLIANCE, H&S MGR
EPA Region:	06
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	X
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	TX
State District:	04
Mailing Address:	COUCH DRIVE
Mailing City,State,Zip:	MCKINNEY, TX 75069
Owner Name:	KONE HOLDINGS INC
Owner Type:	Private
Operator Name:	KONE INC

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
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:	2019-11-26 08:12:45.0
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

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
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

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U167
Waste Description: 1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private
Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DRIVE
Owner/Operator City,State,Zip:	MCKINNEY, TX 76051
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2003-09-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KONE INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private
Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4051 FREEPORT PKWY, STE 200
Owner/Operator City,State,Zip:	GRAPEVINE, TX 76051-2316
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4051 FREEPORT PKWY, STE 200
Owner/Operator City,State,Zip:	GRAPEVINE, TX 76051-2316
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private
Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DRIVE
Owner/Operator City,State,Zip:	MCKINNEY, TX 76051
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private
Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DRIVE
Owner/Operator City,State,Zip:	MCKINNEY, TX 76051
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	PO
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	2012-09-01 00:00:00.
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private
Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DRIVE
Owner/Operator City,State,Zip:	MCKINNEY, TX 76051
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT STREET
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2005-12-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2008-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KONE INC
Legal Status:	Private
Date Became Current:	2008-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KONE INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	KONE INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DR

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	KONE HOLDINGS INC
Legal Status:	Private
Date Became Current:	2005-10-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1820 GRANT ST
Owner/Operator City,State,Zip:	BETTENDORF, IA 52722
Owner/Operator Telephone:	309-743-5440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KONE INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	PP
Owner/Operator Name:	KONE INC
Legal Status:	Private
Date Became Current:	2008-06-24 00:00:00.
Date Ended Current:	2012-09-01 00:00:00.
Owner/Operator Address:	2101 COUCH DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
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:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private
Date Became Current:	2012-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2101 COUCH DRIVE
Owner/Operator City,State,Zip:	MCKINNEY, TX 76051
Owner/Operator Telephone:	972-906-7840
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WISTRON GREENTECH (TEXAS) CORP
Legal Status:	Private

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Date Became Current: 2012-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2101 COUCH DRIVE
Owner/Operator City,State,Zip: MCKINNEY, TX 76051
Owner/Operator Telephone: 972-906-7840
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-02-25 00:00:00.0
Handler Name: WISTRON GREENTECH (TEXAS) CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: TX
Large Quantity Handler of Universal Waste: Yes
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

Receive Date: 1999-12-27 00:00:00.0
Handler Name: KONE INC
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: 2003-09-25 00:00:00.0
Handler Name: KONE INC
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: 2005-10-17 00:00:00.0
Handler Name: KONE INC
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

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-12-20 00:00:00.0
Handler Name: KONE INC
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: 2008-01-15 00:00:00.0
Handler Name: KONE 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: 2008-06-24 00:00:00.0
Handler Name: KONE 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: 2012-09-19 00:00:00.0
Handler Name: WISTRON GREENTECH (TEXAS) CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: TX
Large Quantity Handler of Universal Waste: Yes
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

WISTRON GREENTECH (TEXAS) CORP (Continued) **1000404506**

Receive Date: 2015-03-04 00:00:00.0
Handler Name: WISTRON GREENTECH (TEXAS) CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: TX
Large Quantity Handler of Universal Waste: Yes
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: 2016-09-12 00:00:00.0
Handler Name: WISTRON GREENTECH (TEXAS) CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: TX
Large Quantity Handler of Universal Waste: Yes
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: 1990-03-01 00:00:00.0
Handler Name: MONTGOMERY ELEVATOR COMPANY
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

List of NAICS Codes and Descriptions:
NAICS Code: 333921
NAICS Description: ELEVATOR AND MOVING STAIRWAY MANUFACTURING

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 56292
NAICS Description: MATERIALS RECOVERY FACILITIES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

S123 **CIRCUIT BOARD RECYCLING FACILITY** **FINDS** **1015981142**
Target **2101 COUCH DR** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 11 in cluster S

Actual:
580 ft.

Focus Map:
11

FINDS:
Registry ID: 110046541113

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.
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.
Registry ID: 110070367866

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:	1015981142
Registry ID:	110070367866
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070367866
Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069

Envid:	1015981142
Registry ID:	110046541113
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110046541113
Name:	WISTRON GREENTECH TEXAS
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069

S124 **2101 COUCH DRIVE MCKINNEY TEXAS** **VCP** **S112204691**
Target **2101 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

VCP TCEQ:

Name:	2101 COUCH DRIVE MCKINNEY TEXAS
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
Facility ID:	2523
VCP Record Date:	Not reported
Facility Type:	MFG METALS
PCA Number:	34716
Project Manager:	RSCHARLA
Phase:	COMPLETED
Acres at Site:	59.03
REM Program:	VCP
RN Number:	RN102529690
Former Facility Type:	Not reported
Site Address Description:	2101 COUCH DR
Near City Name:	MCKINNEY
Administrative Status:	INACTIVE
Region Notified of Application:	07/27/2012
RCRIS Number:	Not reported
Air REM Method:	Not reported
GW REM Method:	Not reported
EPA Texas ID/CERCLIS Registration:	Not reported
Soil REM Method:	Not reported
Surf Water REM Method:	Not reported
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	TRRP
Air Inst Eng Controls:	Not reported
TNRCC Solid Waste Registration:	Not reported
GW Inst Eng Controls:	Not reported
TX Risk Reduction Program:	1
Sediment Inst Eng Controls:	Not reported
Soil Inst Eng Controls:	Not reported
Certificate of Completion Date:	11/20/2013
Standards:	A
Surf Water Inst Eng Controls:	Not reported
Remedy Type:	Not reported
Air Target COC Class:	Not reported
Date Cashier Check Received:	07/27/2012
GW Target COC Class:	CHLORINATED SOLVENTS
Sediment Target COC Class:	Not reported
Application Accepted?:	Not reported
Application Accepted Date:	2012-09-07 00:00:00
Soil Target COC Class:	CHLORINATED SOLVENTS
Surface Water Target COC Class:	Not reported
Alternate VCP ID:	2523
Leaking Petroleum Storage Registration Tank:	Not reported
Project Number:	347160
Off Site?:	Not reported
Media:	PAPER
IOP Number:	Not reported
File Location:	D/200-12
Latitude:	33.17490

2101 COUCH DRIVE MCKINNEY TEXAS (Continued) **S112204691**

Longitude: -96.60984

S125 **KONE** **AIRS** **S104853220**
Target Property **2101 COUCH DR** **Ind. Haz Waste** **N/A**
MCKINNEY, TX 75069

Site 6 of 11 in cluster S

Actual: **580 ft.**
Focus Map: **11**

AIRS:

Name:	MONTGOMERY ELEVATOR CO
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-731
Permit Num:	14052
Regulated Id:	RN102529690
Permit Type:	EXEMPT
Permit Status:	EFFECTIVE
Permit Issued Date:	05/01/2009
Expiration Date:	12/31/3000
Customer Id:	CN603471814
Company Name:	KONE INC
Physical Location Desc:	Not reported
Rep Official(RO):	VP AND DIRECTOR SUPPLY UNIT AMERICAS
RO Name:	MR RON BAGWILL
RO Delivery Address:	2101 COUCH DR
RO City/State/Zip:	MCKINNEY, TX 75069-731
RO Phone:	972-547-1268
RO Ext Num:	0
RO EMail Address:	RON.BAGWILL@KONE.COM
Lat Dec Coord Num:	-96.35240
Long Dec Coord Num:	33.1041999

Name:	MONTGOMERY ELEVATOR CO
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-731
Permit Num:	8194
Regulated Id:	RN102529690
Permit Type:	EXEMPT
Permit Status:	EFFECTIVE
Permit Issued Date:	05/01/2009
Expiration Date:	12/31/3000
Customer Id:	CN603471814
Company Name:	KONE INC
Physical Location Desc:	Not reported
Rep Official(RO):	VP AND DIRECTOR SUPPLY UNIT AMERICAS
RO Name:	MR RON BAGWILL
RO Delivery Address:	2101 COUCH DR
RO City/State/Zip:	MCKINNEY, T 75069-731
RO Phone:	972-547-1268
RO Ext Num:	Not reported
RO EMail Address:	RON.BAGWILL@KONE.COM
Lat Dec Coord Num:	-96.35240
Long Dec Coord Num:	33.1041999

Name:	MONTGOMERY ELEVATOR CO
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-731
Permit Num:	16159
Regulated Id:	RN102529690

KONE (Continued) **S104853220**

Permit Type:	EXEMPT
Permit Status:	EFFECTIVE
Permit Issued Date:	05/01/2009
Expiration Date:	12/31/3000
Customer Id:	CN603471814
Company Name:	KONE INC
Physical Location Desc:	Not reported
Rep Official(RO):	VP AND DIRECTOR SUPPLY UNIT AMERICAS
RO Name:	MR RON BAGWILL
RO Delivery Address:	2101 COUCH DR
RO City/State/Zip:	MCKINNEY, TX 75069-731
RO Phone:	972-547-1268
RO Ext Num:	0
RO EMail Address:	RON.BAGWILL@KONE.COM
Lat Dec Coord Num:	-96.35240
Long Dec Coord Num:	33.1041999

Ind. Haz Waste:

Name:	KONE
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	34744
Registration Initial Notification Date:	10/30/1984
Registration Last Amendment Date:	12/18/2007
EPA Identification:	TXD097550750
Primary NAICS Code:	333921
Status Change Date:	19841030
Land Type:	PRIVATE
Description of Facility Site Location:	2101 Couch 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:	Yes
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:	INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	KONE HOLDINGS INC
Contact Name:	PAM WALKER
Contact Telephone Number:	972-5471200
Mailing Address:	2101 COUCH DR
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697314
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	12164
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20080624
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported

KONE (Continued) **S104853220**

Non Notifier: Yes

Business Records Not Found for this RegNo/Year:

Owner:
- Owner Mailing Address: 1820 GRANT ST
- Owner Mailing Address2: Not reported
- Owner Mailing Address3: Not reported
- Owner City,St,Zip: BETTENDORF, IA 52722 4927
- Owner Country: UNITED STA
- Owner Phone Number: 1-309-7435440
- 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: PAM WALKER
- Contact Title: SAFETY REP
- Contact Role: PRICONT
- Contact Address: 2101 COUCH DR
- Contact Address2: Not reported
- Conact City,St,Zip: MCKINNEY, TX 75069 7314
- Contact Phone: 1-972-5471200
- Contact Fax: Not reported
- Contact Email: Not reported

Contact:
- Contact Name: Not reported
- Contact Title: Not reported
- Contact Role: OWNCON
- Contact Address: 1820 GRANT ST
- Contact Address2: Not reported
- Conact City,St,Zip: BETTENDORF, IA 52722 4927
- Contact Phone: 1-309-7435440
- 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: 14
- Unit Type: Not reported
- Unit Status: INACTIVE
- 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

KONE (Continued) **S104853220**

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: 20071218

One Time Shipper Records Not Found for this RegNo/Year:
Receiver Type: Not reported
Transporter for hire: 1
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: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:
Waste ID: 70784
Waste Description: Cleaning Tank Sludge, Parts Cleaner
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00015101
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 178629
Waste Description: Phosphoric acid - out of date material - 7-8-99.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0020110H
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

KONE (Continued) **S104853220**

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 333921
EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 152684
Waste Description: SPRAY BOOTH FILTERS/CLEAN OUT SPRAY BOOTH PROCESS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0013310H
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: 333921
EPA Waste Form Code: W310
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 141368
Waste Description: Superlube grease - raw material out of date; 1/95
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00116961
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

KONE (Continued) **S104853220**

Waste:
- Waste ID: 141367
- Waste Description: Plastic caps & unused oil - plastic caps and unused oil removed from hydraulic f
- Desc of Waste: Not reported
- Texas Waste Code: Not reported
- Texas Waste Code 2: 00104091
- Waste Code Status: INACTIVE
- Waste Form: Not reported
- Waste Classification: 1
- 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: Not reported
- EPA Waste Form Code: Not reported
- Reason Waste Form No Longer Gen.: NOR INACTIVATED
- EPA Haz Waste: Not reported

Waste:
- Waste ID: 141366
- Waste Description: Synthetic Gear Oil - raw material out of date; 1/95
- Desc of Waste: Not reported
- Texas Waste Code: Not reported
- Texas Waste Code 2: 00092061
- Waste Code Status: INACTIVE
- Waste Form: Not reported
- Waste Classification: 1
- 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: Not reported
- EPA Waste Form Code: Not reported
- Reason Waste Form No Longer Gen.: NOR INACTIVATED
- EPA Haz Waste: Not reported

Waste:
- Waste ID: 137163
- Waste Description: Petroleum Naptha / Parts Degreasing / 9/13/95.
- Desc of Waste: Not reported
- Texas Waste Code: Not reported
- Texas Waste Code 2: 0012203H
- Waste Code Status: INACTIVE
- Waste Form: Not reported
- Waste Classification: H

KONE (Continued) **S104853220**

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: 333921
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 121522
Waste Description: Waste oil. Used oils from machinery. First generated 1990.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00082061
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 121520
Waste Description: Solvenet waste. Solvents used for parts cleaner. First generated 1990.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0007603H
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

KONE (Continued) **S104853220**

Primary NAICS Code: 333921
EPA Waste Form Code: W603
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 121519
Waste Description: Waste paint without silver. Site clean-up of obsolete inventory. First generat
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0006604H
Waste Code Status: INACTIVE
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: 333921
EPA Waste Form Code: W604
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 121518
Waste Description: Empty 5 and 55 gallon drums last containing paint from site cleanup. First gene
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00053081
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: NOR INACTIVATED
EPA Haz Waste: Not reported

Waste:
Waste ID: 121517
Waste Description: Paint filters, generated from spray paint booth clean out. First generated 1990

KONE (Continued) **S104853220**

Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00043101
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	NOR INACTIVATED
EPA Haz Waste:	Not reported

S126 **KONE** **MSD** **S105122975**
Target **2101 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

MSD:

Name:	KONE
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Project Manager:	APRICE
MSD Application Number:	216
Acres:	59.0318
Contaminants:	CHLORINATED SOLVENTS
Applicant:	KONE INC
Application Received Date:	08/29/2012
90 Day Deadline:	11/27/2012
Status:	COMPLETED
Precertification Date:	Not reported
Certification Date:	01/03/2013
Denial Date:	Not reported
Withdrawal Date:	Not reported
Ordinance:	YES
Resolution/Restrictive Covenant:	NO
Mail Out:	Not reported
Other Program:	VCP 2523
CN:	CN603471814
RN:	RN102529690
REM Program:	MSD
Administrative Status:	INACTIVE
Municipality Name:	MCKINNEY
Resolution Support MUNS:	Not reported
Resolution Support RPUS:	Not reported
TCEQ Region:	REGION 04 - DFW METROPLEX
Latitude:	33.10
Longitude:	-96.35
File Location:	Box 36

KONE (Continued) **S105122975**

Site Address Desc: Not reported
Top of GW ft: 13
Bottom of GW ft: 50

S127 **KONE INC MCKINNEY ELEVATOR DIV** **FINDS** **1016175846**
Target **2101 COUCH DR.** **ECHO** **N/A**
Property **MC KINNEY, TX 75069**

Site 8 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

FINDS:
Registry ID: 110000456587

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
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: 1016175846
Registry ID: 110000456587
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000456587
Name: KONE INC MCKINNEY ELEVATOR DIV
Address: 2101 COUCH DR.
City,State,Zip: MC KINNEY, TX 75069

S128 **WINSTRON GREEN TECH TEXAS CORPORATION** **SWF/LF** **S116753767**
Target **2101 COUCH DR** **SWRCY** **N/A**
Property **MCKINNEY, TX 75069**

Site 9 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

SWF/LF:
Name: WINSTRON GREEN TECH TEXAS CORPORATION
Address: 2101 COUCH DR
City,State,Zip: MCKINNEY, TX 75069
Region: 4
Permit Number: 100410
Facility Status: ACTIVE
Facility Type: 5RR
Permit Status: ACKNOWLEDGED
Status Date: 06/10/2014
Mailing Address: Not reported
Client Name: Not reported

WINSTRON GREEN TECH TEXAS CORPORATION (Continued) **S116753767**

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:	33.17330 / -96.60846

SWRCY:

Name:	WINSTRON GREEN TECH TEXAS CORPORATION
Address:	Not reported
City,State,Zip:	TX
Facility Type:	Recycling and Recovery Facility
Program:	MSW-NOI
Additional Id:	100410
Legal Status:	ACKNOWLEDGED
Physical Site Status:	ACTIVE
RN:	RN106571466
Region:	REGION 04 - DFW METROPLEX
Near Physical Loc Address:	2101 COUCH DR
Near Physical Loc City/State/Zip:	MCKINNEY, TX 75069
Legal Status Date:	06/10/2014
Latitude:	33.17330
Longitude:	-96.60846

S129 **Financial Assurance** **S117323891**
Target Property **2101 COUCH DR**
MCKINNEY, TX
N/A

Site 10 of 11 in cluster S

Actual: 580 ft.

Focus Map: 11

TX Financial Assurance 1:

Name:	Not reported
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX
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

(Continued) **S117323891**

Nonsud:	Not reported
Nsform:	Not reported
Nsyear-end:	Not reported
Closure Insurance:	Not reported
Liablility Insurance:	Not reported
Permit:	100410
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:	05/06/2014
Expiration Date:	Not reported
Engineer:	Not reported
Company Name:	Not reported
Cost Estimate:	$2,718.80
FA Amount:	$3,000.00
Mechanism:	LC
Mechanism Issuer:	Not reported
Submittal Date:	05/06/2014
Review Date:	05/09/2014
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

(Continued) **S117323891**

Est Approved:	Not reported
Original Closure Req:	Not reported
Original PC Req:	Not reported
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

S130 **KONE** **COMP HIST** **S121956562**
Target **2101 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 11 of 11 in cluster S

Actual: **580 ft.**

Focus Map: **11**

COMP HIST:

RN Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-731
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600621684
CN Name:	KONE HOLDINGS INC
CN Rating:	0
Classification:	UNCLASSIFIED
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:	333921
SIC Code:	3273
Related Number:	CP0080G,41406,TXP490354805,216,8194,14052,16159,CP0080G,4808500045, 4808500045

RN Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-731
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603471814
CN Name:	KONE INC
CN Rating:	0
Classification:	UNCLASSIFIED
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:	333921
SIC Code:	3273
Related Number:	CP0080G,41406,TXP490354805,216,8194,14052,16159,CP0080G,4808500045,

KONE (Continued) **S121956562**

4808500045

RN Number:	RN102529690
Name:	KONE
Address:	2101 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069-731
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603823311
CN Name:	WISTRON GREENTECH TEXAS CORPORATION
CN Rating:	0
Classification:	UNCLASSIFIED
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:	333921
SIC Code:	5093
Related Number:	CP0080G,41406,TXP490354805,216,8194,14052,16159,CP0080G,4808500045, 4808500045

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131 **CIRCUIT BOARD RECYCLING FACILITY** **AIRS** **S116592715**
Target **COMP HIST** **N/A**
Property **MCKINNEY, TX**

Actual: **586 ft.**

Focus Map: **11**

AIRS:

Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Permit Num:	107443
Regulated Id:	RN106571466
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	09/13/2013
Expiration Date:	12/31/3000
Customer Id:	CN603823311
Company Name:	WISTRON GREENTECH (TEXAS) CORPORATION
Physical Location Desc:	2101 COUCH DR
Rep Official(RO):	GENERAL MANAGER NORTH AMERICA REFINING OPERATIONS
RO Name:	MR JOSEPH HSU
RO Delivery Address:	2101 COUCH DR
RO City/State/Zip:	MCKINNEY, TX 75069-731
RO Phone:	469-528-4105
RO Ext Num:	0
RO EMail Address:	JOSEPH_HSU@WISTRON.COM
Lat Dec Coord Num:	-96.60845
Long Dec Coord Num:	33.1733000

COMP HIST:

RN Number:	RN106571466
Name:	CIRCUIT BOARD RECYCLING FACILITY
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603823311
CN Name:	WISTRON GREENTECH TEXAS CORPORATION

CIRCUIT BOARD RECYCLING FACILITY (Continued) **S116592715**

CN Rating:	0
Classification:	UNCLASSIFIED
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:	236220
SIC Code:	5093
Related Number:	73354,107443,TXR05EO44,100410,100410

---

132 **BLUE MOUNTAIN EQUIPMENT** **FINDS** **1014841386**
Target **WEST SIDE OF AIRPORT DRIVE, APPROXIMATELY 500 FEET** **N/A**
Property **MCKINNEY, TX 75069**

Actual: **591 ft.**

Focus Map: **11**

FINDS:
Registry ID: 110041787224

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.

T133 **TEXAS INSTRUMENTS FLIGHT OPERATIONS MCKINNEY HANGE** **FINDS** **1011960792**
Target **1401 FM 546** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster T

Actual: **584 ft.**

Focus Map: **12**

FINDS:
Registry ID: 110037859699

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.
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.

TEXAS INSTRUMENTS FLIGHT OPERATIONS MCKINNEY HANGER (Continued) **1011960792**

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:	1011960792
Registry ID:	110037859699
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110037859699
Name:	TEXAS INSTRUMENTS FLIGHT OPERATIONS MCKINNEY HANGER
Address:	1401 FM 546
City,State,Zip:	MCKINNEY, TX 75069

T134 **TEXAS INSTRUMENTS FLIGHT OPERATIONS MCKINNEY HANGE** **CENTRAL REGISTRY** **S126668664**
Target **1401 FM 546** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster T

Actual: **584 ft.**

Focus Map: **12**

CENTRAL REGISTRY:

Regulated Entity Number:	RN103795936
Name:	TEXAS INSTRUMENTS FLIGHT OPERATIONS MCKINNEY HANGER
Address:	1401 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/15/2003
Customer Number:	CN600261416
Customer Name:	TEXAS INSTRUMENTS INCORPORATED
Customer Legal Name:	Texas Instruments Incorporated
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/27/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	481219
Primary NAICS Industry Type Description:	Other Nonscheduled Air Transportation
Physical Location Description:	Not reported

Regulated Entity Number:	RN103795936
Name:	TEXAS INSTRUMENTS FLIGHT OPERATIONS MCKINNEY HANGER
Address:	1401 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/15/2003
Customer Number:	CN602311912
Customer Name:	MCKINNEY MUNICIPAL AIRPORT
Customer Legal Name:	McKinney Municipal Airport
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	11/27/2001
Affiliation End Date:	12/11/2006
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	481219
Primary NAICS Industry Type Description:	Other Nonscheduled Air Transportation
Physical Location Description:	Not reported

U135 **SHELBY AAT** **Ind. Haz Waste** **S102743979**
Target **2100 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 4 in cluster U

Actual: **580 ft.**

Focus Map: **11**

Ind. Haz Waste:

Name:	SHELBY AAT
Address:	2100 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	37952
Registration Initial Notification Date:	09/11/1987
Registration Last Amendment Date:	08/23/2001
EPA Identification:	TXD131014953
Primary NAICS Code:	Not reported
Status Change Date:	19870911
Land Type:	Not reported
Description of Facility Site Location:	2100 Couch 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:	SQG
TNRCC Region:	Not reported
Company Name:	SHELBY AAT INC
Contact Name:	DEV MEHRA
Contact Telephone Number:	214-5489911
Mailing Address:	2100 COUCH DR
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697315
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	14594
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
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:	2100 COUCH DR
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7315
Owner Country:	UNITED STA
Owner Phone Number:	1-214-5489911
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown

SHELBY AAT (Continued) **S102743979**

Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 2100 COUCH DR
Contact Address2: Not reported
Conact City,St,Zip: MCKINNEY, TX 75069 7315
Contact Phone: 1-214-5489911
Contact Fax: Not reported
Contact Email: Not reported

Contact:
Contact Name: DEV MEHRA
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 2100 COUCH DR
Contact Address2: Not reported
Conact City,St,Zip: MCKINNEY, TX 75069 7315
Contact Phone: 1-214-5489911
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: DUMPSTER Cap: 10 CU. YD.
Dt Last Changed: 19850801

Unit:
Unit No: 002
Deed Record Needed: Not reported

SHELBY AAT (Continued) **S102743979**

Deed Recording Date:	Not reported
Unit Type Code:	14
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:	CORNED AREA OFF YARD Cap: 30 DRUMS
Dt Last Changed:	19850801

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:

U136 **SHELBY AAT INC** **RCRA NonGen / NLR** **1000278005**
Target **2100 COUCH DR** **FINDS** **TXD131014953**
Property **MCKINNEY, TX 75069** **ECHO**

Site 2 of 4 in cluster U

Actual: **580 ft.**

Focus Map: **11**

RCRA NonGen / NLR:

Date Form Received by Agency:		2001-08-23 00:00:00.0
Handler Name:	SHELBY AAT INC	
Handler Address:		2100 COUCH DR
Handler City,State,Zip:		MCKINNEY, TX 75069
EPA ID:		TXD131014953
Contact Name:		DEV MEHRA
Contact Address:		COUCH DR
Contact City,State,Zip:		MCKINNEY, TX 75069
Contact Telephone:		214-548-9911
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		06

SHELBY AAT INC (Continued) **1000278005**

Land Type:	Not reported
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:	COUCH DR
Mailing City,State,Zip:	MCKINNEY, TX 75069
Owner Name:	Not reported
Owner Type:	Not reported
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

SHELBY AAT INC (Continued) **1000278005**

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:	2004-04-16 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:	Not reported

Hazardous Waste Summary:

Waste Code:	D007
Waste Description:	CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PHILLIPS INDUSTRIES
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:	1988-02-01 00:00:00.0
Handler Name:	SHELBY ADVANCED AUTO TECH INC
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:	SHELBY AAT 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

SHELBY AAT INC (Continued) **1000278005**

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: 110005073259

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:	1000278005
Registry ID:	110005073259
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005073259
Name:	SHELBY AAT INC
Address:	2100 COUCH DR
City,State,Zip:	MCKINNEY, TX 75069

U137 **SHELBY AAT** **CENTRAL REGISTRY** **S123844926**
Target **2100 COUCH DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 4 in cluster U

Actual: **580 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN100564384
Name:	SHELBY AAT
Address:	2100 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600275077
Customer Name:	SHELBY AAT INC
Customer Legal Name:	Shelby AAT, Inc
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	08/23/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE

SHELBY AAT (Continued) **S123844926**

Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	2100 Couch Dr, McKinney, TX
Regulated Entity Number:	RN100564384
Name:	SHELBY AAT
Address:	2100 COUCH DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600275077
Customer Name:	SHELBY AAT INC
Customer Legal Name:	Shelby AAT, Inc
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	08/23/2001
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:	2100 Couch Dr, McKinney, TX

U138 **SHELBY ADVANCED AUTO TECH** **CENTRAL REGISTRY** **S123853667**
Target Property **2100 COUCH DRIVE** **N/A**
MCKINNEY, TX 75069

Site 4 of 4 in cluster U

Actual: 580 ft.
Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN100782945
Name:	SHELBY ADVANCED AUTO TECH
Address:	2100 COUCH DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600468979
Customer Name:	SHELBY ADVANCED AUTO TECH INC
Customer Legal Name:	Shelby Advanced Automotive Technology, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/10/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	336399
Primary NAICS Industry Type Description:	All Other Motor Vehicle Parts Manufacturing
Physical Location Description:	2100 COUCH DRIVE
Regulated Entity Number:	RN100782945
Name:	SHELBY ADVANCED AUTO TECH
Address:	2100 COUCH DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600468979
Customer Name:	SHELBY ADVANCED AUTO TECH INC
Customer Legal Name:	Shelby Advanced Automotive Technology, Inc.
Customer Ownership Type:	ORGANIZATION

SHELBY ADVANCED AUTO TECH (Continued) **S123853667**

Affiliation Begin Date:	05/10/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	336399
Primary NAICS Industry Type Description:	All Other Motor Vehicle Parts Manufacturing
Physical Location Description:	2100 COUCH DRIVE
Regulated Entity Number:	RN100782945
Name:	SHELBY ADVANCED AUTO TECH
Address:	2100 COUCH DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600468979
Customer Name:	SHELBY ADVANCED AUTO TECH INC
Customer Legal Name:	Shelby Advanced Automotive Technology, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/10/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	336399
Primary NAICS Industry Type Description:	All Other Motor Vehicle Parts Manufacturing
Physical Location Description:	2100 COUCH DRIVE

V139 **CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT** **FINDS** **1011329038**
Target **1389 FM 546** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 4 in cluster V

Actual:
587 ft.

Focus Map:
11

FINDS:
Registry ID: 110070373093

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.

Registry ID: 110034307186

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.

CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT (Continued) **1011329038**

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

ECHO:

Envid:	1011329038
Registry ID:	110070373093
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070373093
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
City,State,Zip:	MCKINNEY, TX 75069

V140 **HEWLETT PACKARD COMPANY MCK01** **TIER 2** **S108446405**
Target Property **1389 FM 546** **N/A**
MCKINNEY, TX 75069

Site 2 of 4 in cluster V

Actual: 587 ft.

Focus Map: 11

TIER 2:

Facility Id/Name:	FATR2009707VR8004N0Z/HEWLETT PACKARD COMPANY MCK01
Reporting Year:	2009
Facility Country:	USA
Facility Department:	GRE - McKinney, TX
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	2/12/2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	5
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	David B. Martin, EHS Program Manager
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20075LF50S03XXDR/EDS CORPORATE AVIATION HANGER
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	02/22/2008
Mailing Address:	5400 Legacy Drive, H1-GF-34
Mailing City/State/Country:	Plano, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported

HEWLETT PACKARD COMPANY MCK01 (Continued) **S108446405**

State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Keith Wulffraat / North American Real Estate Director
Latitude:	33.18028
Longitude:	-96.59028
Lat/Long Location Desc:	UN - Unknown
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20064VM3E000MXG5/MCKINNEY AIRPORT HANGER
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	02/20/2007
Mailing Address:	540 Legacy Drive H1-GF-34
Mailing City/State/Country:	Plano, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Keith Wulffraat
Latitude:	33.18028
Longitude:	-96.59028
Lat/Long Location Desc:	Not reported
Lat/Long Method:	A0 - Address Matching (Other)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR200547AJQK00F630
Facility Name:	EDS INFORMATION SERVICES - MCKINNEY HANGAR
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	Not reported
Mailing Address:	5400 Legacy Drive H1-GF-34
Mailing City/State/Country:	Plano, TX USA

HEWLETT PACKARD COMPANY MCK01 (Continued) **S108446405**

Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	"Jack Keller, Director"
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	48121
Id Type:	NAICS
Description:	Nonscheduled Air Transportation
Last Modified:	2/6/2010
Id:	00-912-2532
Id Type:	Dun & Bradstreet
Description:	Hewlett-Packard Company
Last Modified:	2/1/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	1389 FM 546
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Ray Smith
Title:	Operations Manager
Modification Date:	2/16/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	5400 Legacy Drive
Contact City/State/Zip:	Plano, TX 75024
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Type 2:	Emergency Contact
Contact Name:	Kim Fryar
Title:	GRE Manager
Modification Date:	2/16/2010

Contact:

HEWLETT PACKARD COMPANY MCK01 (Continued) **S108446405**

Contact Email:	Not reported
Contact Mail Address:	5400 Legacy Drive, MS H1-3A-34
Contact City/State/Zip:	Plano, TX 75024
Contact Mail Country:	USA
Contact Type 1:	Regulatory Point of Contact
Contact Type 2:	Submitter
Contact Name:	David Martin
Title:	EHS Manager
Modification Date:	2/9/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Mail Country:	USA
Contact Type 1:	CBRE Emergency Center
Contact Name:	Not reported
Title:	Not reported
Modification Date:	2/1/2010

Chemical Inventory:

Facility Id:	FATR2009707VR8004N0Z
Chemical Name:	Jet Fuel - JP-4
Chemical Inv Record Id:	CVTR2009707W9G00GB7N
CAS Number:	50815-00-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	106200
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/16/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR2009707WC700HPLN
Chemical Inventory Record Id:	CVTR2009707W9G00GB7N
Amt Of Sub Stored Or Transported:	212400
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4

HEWLETT PACKARD COMPANY MCK01 (Continued) **S108446405**

Desc of Loc(Or Transported) Subs: Airport Fuel Farm
Last Modified: 2/16/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

V141 **HEWLETT-PACKARD COMPANY - MCK01** **TIER 2** **S111044523**
Target **1389 FM 546** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 4 in cluster V

Actual: **587 ft.**

Focus Map: **11**

TIER 2:

Facility Id:	FATR2012707VR8004N0Z
Facility Name:	HEWLETT-PACKARD COMPANY - MCK01
Reporting Year:	2012
Facility Country:	USA
Facility Department:	GRE - McKinney, TX
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	1/25/2013
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	Tui Matila
Latitude:	33.1651261
Longitude:	-96.5954199
Lat/Long Location Desc:	PP - Plant Entrance (Personnel)
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Facility Id:	FATR2011707VR8004N0Z
Facility Name:	HEWLETT-PACKARD COMPANY - MCK01
Reporting Year:	2011
Facility Country:	USA
Facility Department:	GRE - McKinney, TX
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/3/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	5
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	Tui Matila
Latitude:	33.1651261
Longitude:	-96.5954199
Lat/Long Location Desc:	PP - Plant Entrance (Personnel)
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR2010707VR8004N0Z
Facility Name:	HEWLETT-PACKARD COMPANY - MCK01
Reporting Year:	2010
Facility Country:	USA
Facility Department:	GRE - McKinney, TX
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	1/19/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	5
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	Kimberley Fryar
Latitude:	33.1651261
Longitude:	-96.5954199
Lat/Long Location Desc:	PP - Plant Entrance (Personnel)
Lat/Long Method:	I3 - Interpolation (Satellite)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Fire District: Not reported
Additional Mail Addr: Not reported

Facility Info:
Id: 00-912-2532
Id Type: Dun & Bradstreet
Description: Hewlett-Packard Company
Last Modified: 2/1/2010
Id: 48121
Id Type: NAICS
Description: Nonscheduled Air Transportation
Last Modified: 2/6/2010

Contact:
Contact Email: david.martin8@hp.com
Contact Mail Address: 5400 Legacy Drive, MS H1-GC-ME
Contact City/State/Zip: Plano, TX 75024
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: David Martin
Title: EHS Program Manager
Modification Date: 1/12/2011

Contact:
Contact Email: Not reported
Contact Mail Address: 3000 Hanover Street
Contact City/State/Zip: Palo Alto, CA 94304-1112
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Hewlett-Packard Company
Title: Not reported
Modification Date: 2/23/2013

Contact:
Contact Email: Not reported
Contact Mail Address: Not reported
Contact City/State/Zip: Not reported
Contact Mail Country: USA
Contact Type 1: ISS Emergency Center
Contact Name: ISS 24-Hour Emergency Center
Title: Not reported
Modification Date: 1/12/2011

Contact:
Contact Email: tui.matila@hp.com
Contact Mail Address: 5400 Legacy Drive, MS H1-1F-45
Contact City/State/Zip: Plano, TX 75024
Contact Mail Country: USA
Contact Type 1: Submitter
Contact Name: Tui Matila
Title: GRE Delivery Manager
Modification Date: 2/3/2012

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Contact:
- Contact Email: jimmy.hannon@hp.com
- Contact Mail Address: 5400 Legacy Drive
- Contact City/State/Zip: Plano, TX 75024
- Contact Mail Country: USA
- Contact Type 1: Emergency Contact
- Contact Name: Jimmy Hannon
- Title: ISS Facility Manager
- Modification Date: 2/23/2013

Chemical Inventory:
- Facility Id: FATR2012707VR8004N0Z
- Chemical Name: Jet Fuel - JP-4
- Chemical Inv Record Id: CVTR2012707W9G00GB7N
- CAS Number: 50815-00-4
- Chemical Same As Last Year: T
- Acute Health Risks: T
- Average Daily Amount: 100,000 - 999,999 pounds
- Max Daily Amount: 100,000 - 999,999 pounds
- Max Amount In Largest Container: 106200
- Chronic Health Risks: Not reported
- EHS Substance: Not reported
- Last Modified: 2/23/2013
- Days On Site: 20
- Fire Hazard: T
- Gas: Not reported
- Liquid: T
- Mixture Form: Not reported
- Sudden Release Of Pressure Haz: Not reported
- Pure Form: T
- Reactive Hazard: Not reported
- Solid: Not reported
- Trade Secret: Not reported
- Contact Label: Not reported
- Label Code: TX2012
- Trade Secret: Not reported

Chemical Inventory Location:
- Record Key: CLTR2012707WC700HPLN
- Chemical Inventory Record Id: CVTR2012707W9G00GB7N
- Amt Of Sub Stored Or Transported: 212400
- Amount Units: pounds
- Type Of Storage: Above ground tank
- Number Code/Storage Pressure: 1
- Number Code/Storage Temperature: 4
- Desc of Loc(Or Transported) Subs: Airport Fuel Farm
- Last Modified: 2/23/2013

- Notes: Not reported
- Validation: Not reported

Facility Info:
- Id: 48121
- Id Type: NAICS

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Description: Nonscheduled Air Transportation
Last Modified: 2/6/2010
Id: 00-912-2532
Id Type: Dun & Bradstreet
Description: Hewlett-Packard Company
Last Modified: 2/1/2010

Contact:
Contact Email: david.martin8@hp.com
Contact Mail Address: 5400 Legacy Drive, MS H1-GC-ME
Contact City/State/Zip: Plano, TX 75024
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: David Martin
Title: EHS Program Manager
Modification Date: 1/12/2011

Contact Email: david.martin8@hp.com
Contact Mail Address: 5400 Legacy Drive, MS H1-GC-ME
Contact City/State/Zip: Plano, TX 75024
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: David Martin
Title: EHS Program Manager
Modification Date: 1/12/2011

Contact:
Contact Email: Not reported
Contact Mail Address: 3000 Hanover Street
Contact City/State/Zip: Palo Alto, CA 94304-1112
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Hewlett-Packard Company
Title: Not reported
Modification Date: 2/21/2012

Contact Email: Not reported
Contact Mail Address: 3000 Hanover Street
Contact City/State/Zip: Palo Alto, CA 94304-1112
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Hewlett-Packard Company
Title: Not reported
Modification Date: 2/21/2012

Contact:
Contact Email: Not reported
Contact Mail Address: Not reported
Contact City/State/Zip: Not reported
Contact Mail Country: USA
Contact Type 1: ISS Emergency Center
Contact Name: ISS 24-Hour Emergency Center
Title: Not reported
Modification Date: 1/12/2011

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Contact Email:	Not reported
Contact Mail Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Mail Country:	USA
Contact Type 1:	ISS Emergency Center
Contact Name:	ISS 24-Hour Emergency Center
Title:	Not reported
Modification Date:	1/12/2011

Contact:

Contact Email:	tui.matila@hp.com
Contact Mail Address:	5400 Legacy Drive, MS H1-1F-45
Contact City/State/Zip:	Plano, TX 75024
Contact Mail Country:	USA
Contact Type 1:	Submitter
Contact Name:	Tui Matila
Title:	GRE Delivery Manager
Modification Date:	2/3/2012

Contact Email:	tui.matila@hp.com
Contact Mail Address:	5400 Legacy Drive, MS H1-1F-45
Contact City/State/Zip:	Plano, TX 75024
Contact Mail Country:	USA
Contact Type 1:	Submitter
Contact Name:	Tui Matila
Title:	GRE Delivery Manager
Modification Date:	2/3/2012

Contact:

Contact Email:	jimmy.hannon@hp.com
Contact Mail Address:	5400 Legacy Drive
Contact City/State/Zip:	Plano, TX 75024
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Jimmy Hannon
Title:	ISS Facility Manager
Modification Date:	2/21/2012

Chemical Inventory:

Facility Id:	FATR2011707VR8004N0Z
Chemical Name:	Jet Fuel - JP-4
Chemical Inv Record Id:	CVTR2011707W9G00GB7N
CAS Number:	50815-00-4
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	106200
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/21/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR2011707WC700HPLN
Chemical Inventory Record Id:	CVTR2011707W9G00GB7N
Amt Of Sub Stored Or Transported:	212400
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Airport Fuel Farm
Last Modified:	2/21/2012

Facility Id:	FATR2011707VR8004N0Z
Chemical Name:	Sulfuric Acid (40% max) (lead-acid batteries)
Chemical Inv Record Id:	CVTR20117NXHF10071Y3
CAS Number:	7664-93-9
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	184
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	2/21/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20117NXHPF008ANC
Chemical Inventory Record Id:	CVTR20117NXHF10071Y3
Amt Of Sub Stored Or Transported:	1280
Amount Units:	pounds
Type Of Storage:	Plastic bottles or jugs
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Desc of Loc(Or Transported) Subs: Aircraft Hanger
Last Modified: 2/21/2012

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 00-912-2532
Id Type: Dun & Bradstreet
Description: Hewlett-Packard Company
Last Modified: 2/1/2010
Id: 48121
Id Type: NAICS
Description: Nonscheduled Air Transportation
Last Modified: 2/6/2010

Contact:
Contact Email: kim.fryar@hp.com
Contact Mail Address: 5400 Legacy Drive
Contact City/State/Zip: Plano, TX 75024
Contact Mail Country: USA
Contact Type 1: Submitter
Contact Type 2: Emergency Contact
Contact Name: Kim Fryar
Title: GRE Delivery Manager
Modification Date: 2/16/2011

Contact:
Contact Email: david.martin8@hp.com
Contact Mail Address: 5400 Legacy Drive, MS H1-GC-ME
Contact City/State/Zip: Plano, TX 75024
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Name: David Martin
Title: EHS Program Manager
Modification Date: 1/12/2011

Contact:
Contact Email: david.martin8@hp.com
Contact Mail Address: 5400 Legacy Drive
Contact City/State/Zip: PLano, TX 75024
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Hewlett-Packard Company
Title: Not reported
Modification Date: 2/16/2011

Contact:
Contact Email: todd.sherry@hp.com
Contact Mail Address: 1389 FM 546
Contact City/State/Zip: McKinney, TX 75069

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Todd Sherry
Title:	Operations Manager
Modification Date:	2/16/2011

Contact:

Contact Email:	Not reported
Contact Mail Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Mail Country:	USA
Contact Type 1:	ISS Emergency Center
Contact Name:	ISS 24-Hour Emergency Center
Title:	Not reported
Modification Date:	1/12/2011

Chemical Inventory:

Facility Id:	FATR2010707VR8004N0Z
Chemical Name:	Jet Fuel - JP-4
Chemical Inv Record Id:	CVTR2010707W9G00GB7N
CAS Number:	50815-00-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	106200
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/16/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR2010707WC700HPLN
Chemical Inventory Record Id:	CVTR2010707W9G00GB7N
Amt Of Sub Stored Or Transported:	212400
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Airport Fuel Farm
Last Modified:	2/16/2011

Facility Id:	FATR2010707VR8004N0Z

HEWLETT-PACKARD COMPANY - MCK01 (Continued) **S111044523**

Chemical Name:	Sulfuric Acid (40% max) (lead-acid batteries)
Chemical Inv Record Id:	CVTR20107NXHF10071Y3
CAS Number:	7664-93-9
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	184
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	2/16/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107NXHPF008ANC
Chemical Inventory Record Id:	CVTR20107NXHF10071Y3
Amt Of Sub Stored Or Transported:	1280
Amount Units:	pounds
Type Of Storage:	Plastic bottles or jugs
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Aircraft Hanger
Last Modified:	2/16/2011

Notes: Not reported
Validation: Not reported

V142 **CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT** **CENTRAL REGISTRY** **S126729229**
Target **1389 FM 546** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 4 in cluster V

Actual: **587 ft.**
Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY

CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT (Continued) **S126729229**

Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	05/13/2005
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600857825
Customer Name:	EDS CORPORATION
Customer Legal Name:	E.D.S. Corporation
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/13/2005
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602554768
Customer Name:	EDS INFORMATION SERVICES LLC
Customer Legal Name:	EDS Information Services L.L.C.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/23/2007
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603554783
Customer Name:	PERSPECTA ENTERPRISE SOLUTIONS LLC
Customer Legal Name:	Perspecta Enterprise Solutions LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/07/2010

CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT (Continued) **S126729229**

Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604939918
Customer Name:	AIRFLITE INC
Customer Legal Name:	AIRFLITE, INC.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/13/2015
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604723221
Customer Name:	TOYOTA MOTOR NORTH AMERICA INC
Customer Legal Name:	Toyota Motor North America, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/12/2015
Affiliation End Date:	10/12/2015
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	05/13/2005
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119

CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT (Continued) **S126729229**

Primary NAICS Industry Type Description: Other Airport Operations
Physical Location Description: Not reported

Regulated Entity Number: RN104734298
Name: CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address: 1389 FM 546
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600857825
Customer Name: EDS CORPORATION
Customer Legal Name: E.D.S. Corporation
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 05/13/2005
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 488119
Primary NAICS Industry Type Description: Other Airport Operations
Physical Location Description: Not reported

Regulated Entity Number: RN104734298
Name: CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address: 1389 FM 546
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN602554768
Customer Name: EDS INFORMATION SERVICES LLC
Customer Legal Name: EDS Information Services L.L.C.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 01/23/2007
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 488119
Primary NAICS Industry Type Description: Other Airport Operations
Physical Location Description: Not reported

Regulated Entity Number: RN104734298
Name: CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address: 1389 FM 546
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN603554783
Customer Name: PERSPECTA ENTERPRISE SOLUTIONS LLC
Customer Legal Name: Perspecta Enterprise Solutions LLC
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 11/07/2010
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 488119
Primary NAICS Industry Type Description: Other Airport Operations
Physical Location Description: Not reported

CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT (Continued) **S126729229**

Regulated Entity Number:	RN104734298
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1389 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604939918
Customer Name:	AIRFLITE INC
Customer Legal Name:	AIRFLITE, INC.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/13/2015
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	488119
Primary NAICS Industry Type Description:	Other Airport Operations
Physical Location Description:	Not reported

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

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143 **CHEMICAL LIME COMPANY - MCKINNEY TERMINAL** **TIER 2** **S108865093**
Target **2005 S MCDONDALD ST.** **N/A**
Property **MCKINNEY, TX 75069**

Actual: **557 ft.**

Focus Map: **10**

TIER 2:

Facility Id:	FATR20064YZB8L00KCNW
Facility Name:	CHEMICAL LIME COMPANY - MCKINNEY TERMINAL
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	2/27/2007
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Collin
Submitted By:	Garth Dietiker
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S108865093**

Validation: Not reported

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144 **CLARK-I506** **CENTRAL REGISTRY** **S124337837**
Target **2933 DOG LEG TRL** **N/A**
Property **MCKINNEY, TX 75069**

Actual: **566 ft.**
Focus Map: **10**

CENTRAL REGISTRY:

Regulated Entity Number:	RN109587014
Name:	CLARK-I506
Address:	2933 DOG LEG TRL
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/02/2017
Customer Number:	CN605289438
Customer Name:	CLARK, RANDY KEITH
Customer Legal Name:	RANDY KEITH CLARK
Customer Ownership Type:	INDIVIDUAL OWNER TYPE
Affiliation Begin Date:	01/02/2017
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:	GRANDPAPPY POINT MARINA LAKE TEXOMA

W145 **MAROCK INCORPORATED** **US AIRS** **1004604191**
Target **2005 MCDONALD** **FINDS** **N/A**
Property **MCKINNEY, TX 75069** **ECHO**

Site 1 of 22 in cluster W

Actual: **554 ft.**
Focus Map: **10**

US AIRS MINOR:

Envid:	1004604191
Region Code:	06
Programmatic ID:	AIR TX0000004877700097
Facility Registry ID:	110001994815
D and B Number:	Not reported
Primary SIC Code:	2951
NAICS Code:	999999
Default Air Classification Code:	MIN
Facility Type of Ownership Code:	POF
Air CMS Category Code:	Not reported
HPV Status:	Not reported

FINDS:
Registry ID: 110001994815

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

MAROCK INCORPORATED (Continued) **1004604191**

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
AIR MINOR

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

ECHO:

Envid:	1004604191
Registry ID:	110001994815
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001994815
Name:	MAROCK INCORPORATED
Address:	2005 MCDONALD
City,State,Zip:	MCKINNEY, TX 75069

W146 **CHEMICAL LIME COMPANY - MCKINNEY TERMINAL** **TIER 2** **S109177616**
Target Property **2005 S. MCDONALD** **N/A**
MCKINNEY, TX 76118

Site 2 of 22 in cluster W

Actual: 554 ft.
Focus Map: 10

TIER 2:

Facility Id/Name:	FATR20124WUZCR00EKFN/TXI MCKINNEY READY MIX
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	2/25/2013
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jennifer L Adams, Sr Env Sci
Latitude:	33.163
Longitude:	-96.629
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20114WUZCR00EKFN/TXI MCKINNEY READY MIX
Reporting Year:	2011
Facility Country:	USA

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Facility Department:	Not reported
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/28/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jennifer L. Adams/Sr Env Sci
Latitude:	33.163
Longitude:	-96.629
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20116C3Q8S004EA7
Facility Name:	CHEMICAL LIME COMPANY - MCKINNEY TERMINAL
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Lime Slurry
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/14/2012
Mailing Address:	3120 South Precinct Line Road
Mailing City/State/Country:	Hurst, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	10
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Craig Dunlap, Regional Manager
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20104WUZCR00EKFN/TXI MCKINNEY READY MIX

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/22/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jennifer Adams Environmental Scientist
Latitude:	33.163
Longitude:	-96.629
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20106C3Q8S004EA7
Facility Name:	CHEMICAL LIME COMPANY - MCKINNEY TERMINAL
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Lime Slurry
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/23/2011
Mailing Address:	3120 South Precinct Line Road
Mailing City/State/Country:	Hurst, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	10
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Craig Dunlap
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Facility Id/Name:	FATR20094WUZCR00EKFN/TXI MCKINNEY READY MIX
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	3/1/2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jennifer L. Adams
Latitude:	33.163
Longitude:	-96.629
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20086C3Q8S004EA7
Facility Name:	CHEMICAL LIME COMPANY - MCKINNEY TERMINAL
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Lime Slurry
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/24/2009
Mailing Address:	3120 South Precinct Line Road
Mailing City/State/Country:	Hurst, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Garth Dietiker
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20084WUZCR00EKFN/TXI MCKINNEY READY MIX
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/25/2009
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jennifer Adams Environmental Scientist
Latitude:	33.163
Longitude:	-96.629
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20075N8LLX008PFM
Facility Name:	CHEMICAL LIME - MCKINNEY TERMINAL
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/21/2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	50.00
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Garth Dietiker
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mail State Req.: Not reported
Fire District: Not reported
Additional Mail Addr: Not reported

Facility Info:
Id: 3273
Id Type: SIC
Description: Not reported
Last Modified: 1/24/2007
Id: 041083403
Id Type: Dun & Bradstreet
Description: Not reported
Last Modified: 2/28/2007
Id: 327390
Id Type: NAICS
Description: Not reported
Last Modified: 3/2/2009

Contact:
Contact Email: Not reported
Contact Mail Address: 1341 W Mockingbird Ln
Contact City/State/Zip: Dallas, TX 75247
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: TXI Operations, LP
Title: Not reported
Modification Date: 2/29/2012

Contact Email: Not reported
Contact Mail Address: 1341 W Mockingbird Ln
Contact City/State/Zip: Dallas, TX 75247
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: TXI Operations, LP
Title: Not reported
Modification Date: 2/29/2012

Contact:
Contact Email: Not reported
Contact Mail Address: Not reported
Contact City/State/Zip: Not reported
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Tom Houser
Title: Sr. Plant Manager
Modification Date: 2/29/2012

Contact:
Contact Email: Not reported
Contact Mail Address: Not reported
Contact City/State/Zip: Not reported
Contact Mail Country: USA
Contact Type 1: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Contact Name: Willie Gray
Title: Batchman
Modification Date: 2/27/2012

Chemical Inventory:
Facility Id: FATR20114WUZCR00EKFN
Chemical Name: Portland Cement
Chemical Inv Record Id: CVTR20114XERMR020ZLY
CAS Number: 65997-15-1
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20114XERQD021A2L
Chemical Inventory Record Id: CVTR20114XERMR020ZLY
Amt Of Sub Stored Or Transported: 450000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Plant loadout
Last Modified: 2/29/2012

Facility Id: FATR20114WUZCR00EKFN
Chemical Name: Sand and Gravel
Chemical Inv Record Id: CVTR20114XERR1022V4L
CAS Number: 14808-60-7
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 1,000,000 - 9,999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114XERSL023778
Chemical Inventory Record Id:	CVTR20114XERR1022V4L
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Stockpiles
Last Modified:	2/29/2012

Mixture:

Record Key:	CMTR20114XERTJ0240BR
Chemical Inv Record Id:	CVTR20114XERR1022V4L
Mix Chemical:	Crystalline Silica, Quartz
Percentage:	Not reported
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	14808-60-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Facility Id:	FATR20114WUZCR00EKFN
Chemical Name:	Fly Ash
Chemical Inv Record Id:	CVTR20114XERU6025KMZ
CAS Number:	69012-84-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/29/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20114XERYK026CNW
Chemical Inventory Record Id: CVTR20114XERU6025KMZ
Amt Of Sub Stored Or Transported: 130000
Amount Units: pounds
Type Of Storage: Silo
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Silo at Plant
Last Modified: 2/29/2012

Mixture:
Record Key: CMTR20114XES05027RJ2
Chemical Inv Record Id: CVTR20114XERU6025KMZ
Mix Chemical: Fly Ash
Percentage: Not reported
Facility Id: FATR20114WUZCR00EKFN
Mixture Cas: 68131-74-8
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Facility Id: FATR20114WUZCR00EKFN
Chemical Name: Limestone
Chemical Inv Record Id: CVTR20114XES0E028YXL
CAS Number: 1317-65-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 1,000,000 - 9,999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20114XES1S02959V
Chemical Inventory Record Id: CVTR20114XES0E028YXL
Amt Of Sub Stored Or Transported: 5000000

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside stockpile
Last Modified:	2/29/2012

Mixture:

Record Key:	CMTR20114XES2L02AV7D
Chemical Inv Record Id:	CVTR20114XES0E028YXL
Mix Chemical:	Calcite, crystalline silica, quartz
Percentage:	100
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Facility Id:	FATR20114WUZCR00EKFN
Chemical Name:	Polyheed 997
Chemical Inv Record Id:	CVTR20116C5ZPF01QQP2
CAS Number:	7631-99-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/29/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20116C5ZQ101R8EX
Chemical Inventory Record Id:	CVTR20116C5ZPF01QQP2
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	2/29/2012

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture:

Record Key:	CMTR20116C5ZQD01SJ8K
Chemical Inv Record Id:	CVTR20116C5ZPF01QQP2
Mix Chemical:	Sodium Nitrate
Percentage:	30
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	7631-99-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Record Key:	CMTR20116C5ZQT01TWM2
Chemical Inv Record Id:	CVTR20116C5ZPF01QQP2
Mix Chemical:	Sodium Thiocyanate
Percentage:	7
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Record Key:	CMTR20116C5ZRD01UE54
Chemical Inv Record Id:	CVTR20116C5ZPF01QQP2
Mix Chemical:	Ethylenediamine
Percentage:	5
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Facility Id:	FATR20114WUZCR00EKFN
Chemical Name:	PS 1466
Chemical Inv Record Id:	CVTR20116C5ZSK01VF25
CAS Number:	1400781312782764-19-7
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/29/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Chemical Inventory Location:

Record Key:	CLTR20116C5ZTC01W3M5
Chemical Inventory Record Id:	CVTR20116C5ZSK01VF25
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	2/29/2012

Mixture:

Record Key:	CMTR20116C5ZTU01XHVZ
Chemical Inv Record Id:	CVTR20116C5ZSK01VF25
Mix Chemical:	Ethanol, 2,2',2'',2'''-(1,2-ethanediyldinitrilo)tetrakis-
Percentage:	10
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	140-07-8
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Record Key:	CMTR20116C5ZUC01YZ2J
Chemical Inv Record Id:	CVTR20116C5ZSK01VF25
Mix Chemical:	Oleyl Diethanolamide
Percentage:	5
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	13127-82-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Record Key:	CMTR20116C5ZV001ZJM2
Chemical Inv Record Id:	CVTR20116C5ZSK01VF25
Mix Chemical:	Acetic Acid
Percentage:	5
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	64-19-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Facility Id:	FATR20114WUZCR00EKFN
Chemical Name:	Pozzolith NC 534
Chemical Inv Record Id:	CVTR20116C5ZW9020MEW
CAS Number:	540-72-7
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/29/2012
Days On Site:	365
Fire Hazard:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20116C5ZX5021E1A
Chemical Inventory Record Id:	CVTR20116C5ZW9020MEW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	2/29/2012

Mixture:

Record Key:	CMTR20116C5ZXH022Q5H
Chemical Inv Record Id:	CVTR20116C5ZW9020MEW
Mix Chemical:	Sodium Thiocyanate
Percentage:	5
Facility Id:	FATR20114WUZCR00EKFN
Mixture Cas:	540-72-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/29/2012

Facility Id:	FATR20114WUZCR00EKFN
Chemical Name:	Pozzolith 200N
Chemical Inv Record Id:	CVTR20117R6HRF061QKY
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/29/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20117R6HT80649CJ
Chemical Inventory Record Id: CVTR20117R6HRF061QKY
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Tanks at Plant
Last Modified: 2/29/2012

Mixture:
Record Key: CMTR20117R6HRS062ZNS
Chemical Inv Record Id: CVTR20117R6HRF061QKY
Mix Chemical: Nitrilotriethanol
Percentage: 13
Facility Id: FATR20114WUZCR00EKFN
Mixture Cas: 102-71-6
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Record Key: CMTR20117R6HRT0630PQ
Chemical Inv Record Id: CVTR20117R6HRF061QKY
Mix Chemical: Iminodiethanol
Percentage: 2
Facility Id: FATR20114WUZCR00EKFN
Mixture Cas: 111-42-2
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 2/29/2012

Facility Id: FATR20114WUZCR00EKFN
Chemical Name: Diesel
Chemical Inv Record Id: CVTR20118F3QXR037UTM
CAS Number: 68476-34-6
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/29/2012
Days On Site: 365
Fire Hazard: T
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20118F3QYT038S29
Chemical Inventory Record Id: CVTR20118F3QXR037UTM
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Tank
Last Modified: 2/29/2012

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 3273
Id Type: SIC
Description: Not reported
Last Modified: 1/24/2007
Id: 041083403
Id Type: Dun & Bradstreet
Description: Not reported
Last Modified: 2/28/2007
Id: 327390
Id Type: NAICS
Description: Not reported
Last Modified: 3/2/2009

Contact:
Contact Email: Not reported
Contact Mail Address: 1341 W Mockingbird Ln
Contact City/State/Zip: Dallas, TX 75247
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: TXI Operations, LP
Title: Not reported
Modification Date: 3/8/2013

Contact Email: Not reported
Contact Mail Address: 1341 W Mockingbird Ln
Contact City/State/Zip: Dallas, TX 75247
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: TXI Operations, LP
Title: Not reported
Modification Date: 3/8/2013

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Contact:

Contact Email:	Not reported
Contact Mail Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Tom Houser
Title:	Sr. Plant Manager
Modification Date:	3/8/2013

Chemical Inventory:

Facility Id:	FATR20124WUZCR00EKFN
Chemical Name:	Portland Cement
Chemical Inv Record Id:	CVTR20124XERMR020ZLY
CAS Number:	65997-15-1
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124XERQD021A2L
Chemical Inventory Record Id:	CVTR20124XERMR020ZLY
Amt Of Sub Stored Or Transported:	450000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Plant loadout
Last Modified:	3/8/2013

Facility Id:	FATR20124WUZCR00EKFN
Chemical Name:	Sand and Gravel
Chemical Inv Record Id:	CVTR20124XERR1022V4L
CAS Number:	14808-60-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000,000 - 9,999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124XERSL023778
Chemical Inventory Record Id:	CVTR20124XERR1022V4L
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Stockpiles
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20124XERTJ0240BR
Chemical Inv Record Id:	CVTR20124XERR1022V4L
Mix Chemical:	Crystalline Silica, Quartz
Percentage:	Not reported
Facility Id:	FATR20124WUZCR00EKFN
Mixture Cas:	14808-60-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WUZCR00EKFN
Chemical Name:	Fly Ash
Chemical Inv Record Id:	CVTR20124XERU6025KMZ
CAS Number:	69012-84-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124XERYK026CNW
Chemical Inventory Record Id:	CVTR20124XERU6025KMZ
Amt Of Sub Stored Or Transported:	130000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Silo at Plant
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20124XES05027RJ2
Chemical Inv Record Id:	CVTR20124XERU6025KMZ
Mix Chemical:	Fly Ash
Percentage:	Not reported
Facility Id:	FATR20124WUZCR00EKFN
Mixture Cas:	68131-74-8
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WUZCR00EKFN
Chemical Name:	Limestone
Chemical Inv Record Id:	CVTR20124XES0E028YXL
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000,000 - 9,999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20124XES1S02959V
Chemical Inventory Record Id: CVTR20124XES0E028YXL
Amt Of Sub Stored Or Transported: 5000000
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Outside stockpile
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20124XES2L02AV7D
Chemical Inv Record Id: CVTR20124XES0E028YXL
Mix Chemical: Calcite, crystalline silica, quartz
Percentage: 100
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: 1317-65-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20124WUZCR00EKFN
Chemical Name: Polyheed 997
Chemical Inv Record Id: CVTR20126C5ZPF01QQP2
CAS Number: 7631-99-4
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20126C5ZQ101R8EX
Chemical Inventory Record Id: CVTR20126C5ZPF01QQP2
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Tank at Plant
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20126C5ZQD01SJ8K
Chemical Inv Record Id: CVTR20126C5ZPF01QQP2
Mix Chemical: Sodium Nitrate
Percentage: 30
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: 7631-99-4
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20126C5ZQT01TWM2
Chemical Inv Record Id: CVTR20126C5ZPF01QQP2
Mix Chemical: Sodium Thiocyanate
Percentage: 7
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: Not reported
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20126C5ZRD01UE54
Chemical Inv Record Id: CVTR20126C5ZPF01QQP2
Mix Chemical: Ethylenediamine
Percentage: 5
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: Not reported
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20124WUZCR00EKFN
Chemical Name: PS 1466
Chemical Inv Record Id: CVTR20126C5ZSK01VF25
CAS Number: 1400781312782764-19-7
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/8/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20126C5ZTC01W3M5
Chemical Inventory Record Id: CVTR20126C5ZSK01VF25
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Tank at Plant
Last Modified: 3/8/2013

Mixture:
Record Key: CMTR20126C5ZTU01XHVZ
Chemical Inv Record Id: CVTR20126C5ZSK01VF25
Mix Chemical: Ethanol, 2,2',2'',2'''-(1,2-ethanediyldinitrilo)tetrakis-
Percentage: 10
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: 140-07-8
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20126C5ZUC01YZ2J
Chemical Inv Record Id: CVTR20126C5ZSK01VF25
Mix Chemical: Oleyl Diethanolamide
Percentage: 5
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: 13127-82-7
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Record Key: CMTR20126C5ZV001ZJM2
Chemical Inv Record Id: CVTR20126C5ZSK01VF25
Mix Chemical: Acetic Acid
Percentage: 5
Facility Id: FATR20124WUZCR00EKFN
Mixture Cas: 64-19-7
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/8/2013

Facility Id: FATR20124WUZCR00EKFN
Chemical Name: Pozzolith NC 534
Chemical Inv Record Id: CVTR20126C5ZW9020MEW
CAS Number: 540-72-7
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20126C5ZX5021E1A
Chemical Inventory Record Id:	CVTR20126C5ZW9020MEW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20126C5ZXH022Q5H
Chemical Inv Record Id:	CVTR20126C5ZW9020MEW
Mix Chemical:	Sodium Thiocyanate
Percentage:	5
Facility Id:	FATR20124WUZCR00EKFN
Mixture Cas:	540-72-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WUZCR00EKFN
Chemical Name:	Pozzolith 200N
Chemical Inv Record Id:	CVTR20127R6HRF061QKY
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20127R6HT80649CJ
Chemical Inventory Record Id:	CVTR20127R6HRF061QKY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tanks at Plant
Last Modified:	3/8/2013

Mixture:

Record Key:	CMTR20127R6HRS062ZNS
Chemical Inv Record Id:	CVTR20127R6HRF061QKY
Mix Chemical:	Nitrilotriethanol
Percentage:	13
Facility Id:	FATR20124WUZCR00EKFN
Mixture Cas:	102-71-6
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Record Key:	CMTR20127R6HRT0630PQ
Chemical Inv Record Id:	CVTR20127R6HRF061QKY
Mix Chemical:	Iminodiethanol
Percentage:	2
Facility Id:	FATR20124WUZCR00EKFN
Mixture Cas:	111-42-2
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/8/2013

Facility Id:	FATR20124WUZCR00EKFN
Chemical Name:	Diesel
Chemical Inv Record Id:	CVTR20128F3QXR037UTM
CAS Number:	68476-34-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/8/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20128F3QYT038S29
Chemical Inventory Record Id: CVTR20128F3QXR037UTM
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Tank
Last Modified: 3/8/2013

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 42132
Id Type: NAICS
Description: Brick, Stone and Related Construction Material Wholesalers
Last Modified: 2/25/2011
Id: 5032
Id Type: SIC
Description: BRICK, STONE & RELAT MATERIALS
Last Modified: 2/25/2011

Contact:
Contact Email: Craig.Dunlap@lhoist.com
Contact Mail Address: 801 N. 16th Street
Contact City/State/Zip: LaPorte, TX 77571
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Craig Dunlap
Title: Regional Mgr
Modification Date: 4/3/2011

Contact:
Contact Email: Not reported
Contact Mail Address: PO Box 985004
Contact City/State/Zip: Forth Worth, TX 76185-5004
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Chemical Lime LTD
Title: Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Modification Date: 4/3/2011

Contact:
Contact Email: steve.curreri@chemicallime.com
Contact Mail Address: 3700 Hulen Street
Contact City/State/Zip: Fort Worth, TX 76107
Contact Mail Country: USA
Contact Type 1: Other
Contact Name: Steve Curreri
Title: Regional Environmental Manager
Modification Date: 2/23/2009

Contact:
Contact Email: Bobby.Crabb@lhoist.com
Contact Mail Address: 3120 Precinct Line Road
Contact City/State/Zip: Hurst, TX 76053
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Bobby Crabb
Title: Terminal Mgr
Modification Date: 4/3/2011

Chemical Inventory:
Facility Id: FATR20106C3Q8S004EA7
Chemical Name: CALCIUM HYDROXIDE
Chemical Inv Record Id: CVTR20106C3QJ200BGC1
CAS Number: 1305-62-0
Chemical Same As Last Year: Not reported
Acute Health Risks: Not reported
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 187800
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 4/3/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20106C3QKS00CXQX
Chemical Inventory Record Id: CVTR20106C3QJ200BGC1
Amt Of Sub Stored Or Transported: 875000

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	5
Desc of Loc(Or Transported) Subs:	Southeast corner of property
Last Modified:	4/3/2011

Mixture:

Record Key:	CMTR20106C3QLV00DVV2
Chemical Inv Record Id:	CVTR20106C3QJ200BGC1
Mix Chemical:	Calcium Oxide
Percentage:	30
Facility Id:	FATR20106C3Q8S004EA7
Mixture Cas:	1305-78-8
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	4/3/2011

Record Key:	CMTR20106C3QM800E6ZK
Chemical Inv Record Id:	CVTR20106C3QJ200BGC1
Mix Chemical:	Water
Percentage:	70
Facility Id:	FATR20106C3Q8S004EA7
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	4/3/2011

Facility Id:	FATR20106C3Q8S004EA7
Chemical Name:	CALCIUM OXIDE (QUICKLIME)
Chemical Inv Record Id:	CVTR20106C3QMF00FD59
CAS Number:	1305-78-8
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	200000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	4/3/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106C3RRH00MACT

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Chemical Inventory Record Id:	CVTR20106C3QMF00FD59
Amt Of Sub Stored Or Transported:	500000
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Property
Last Modified:	4/3/2011
Facility Id:	FATR20106C3Q8S004EA7
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20106C3QP300GTXJ
CAS Number:	68476-34-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	36000
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	4/3/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106C3RSV00NG4F
Chemical Inventory Record Id:	CVTR20106C3QP300GTXJ
Amt Of Sub Stored Or Transported:	4500
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of property
Last Modified:	4/3/2011
Facility Id:	FATR20106C3Q8S004EA7
Chemical Name:	HYDRATED LIME
Chemical Inv Record Id:	CVTR20106C3QQC00HX4W
CAS Number:	1305-62-0
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	50000
Chronic Health Risks:	Not reported
EHS Substance:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Last Modified:	4/3/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106C3RTZ00PFTM
Chemical Inventory Record Id:	CVTR20106C3QQC00HX4W
Amt Of Sub Stored Or Transported:	50000
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Property
Last Modified:	4/3/2011

Notes: Not reported
Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id:	327390
Id Type:	NAICS
Description:	Not reported
Last Modified:	3/2/2009
Id:	041083403
Id Type:	Dun & Bradstreet
Description:	Not reported
Last Modified:	2/28/2007
Id:	3273
Id Type:	SIC
Description:	Not reported
Last Modified:	1/24/2007

Contact:

Contact Email:	Not reported
Contact Mail Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Brad Jackson

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Title:	Plant Operator
Modification Date:	3/10/2011

Contact:

Contact Email:	Not reported
Contact Mail Address:	1341 W Mockingbird Ln
Contact City/State/Zip:	Dallas, TX 75247
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	TXI Operations, LP
Title:	Not reported
Modification Date:	3/10/2011

Contact:

Contact Email:	Not reported
Contact Mail Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Corey Watkins
Title:	Plant Manager
Modification Date:	3/10/2011

Chemical Inventory:

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Portland Cement
Chemical Inv Record Id:	CVTR20104XERMR020ZLY
CAS Number:	65997-15-1
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104XERQD021A2L
Chemical Inventory Record Id:	CVTR20104XERMR020ZLY

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Amt Of Sub Stored Or Transported:	450000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Plant loadout
Last Modified:	3/10/2011

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Sand and Gravel
Chemical Inv Record Id:	CVTR20104XERR1022V4L
CAS Number:	14808-60-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000,000 - 9,999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104XERSL023778
Chemical Inventory Record Id:	CVTR20104XERR1022V4L
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Stockpiles
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20104XERTJ0240BR
Chemical Inv Record Id:	CVTR20104XERR1022V4L
Mix Chemical:	Crystalline Silica, Quartz
Percentage:	Not reported
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	14808-60-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Fly Ash
Chemical Inv Record Id:	CVTR20104XERU6025KMZ
CAS Number:	69012-84-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104XERYK026CNW
Chemical Inventory Record Id:	CVTR20104XERU6025KMZ
Amt Of Sub Stored Or Transported:	130000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Silo at Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20104XES05027RJ2
Chemical Inv Record Id:	CVTR20104XERU6025KMZ
Mix Chemical:	Fly Ash
Percentage:	Not reported
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	68131-74-8
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Limestone
Chemical Inv Record Id:	CVTR20104XES0E028YXL
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000,000 - 9,999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104XES1S02959V
Chemical Inventory Record Id:	CVTR20104XES0E028YXL
Amt Of Sub Stored Or Transported:	5000000
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside stockpile
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20104XES2L02AV7D
Chemical Inv Record Id:	CVTR20104XES0E028YXL
Mix Chemical:	Calcite, crystalline silica, quartz
Percentage:	100
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Polyheed 997
Chemical Inv Record Id:	CVTR20106C5ZPF01QQP2
CAS Number:	7631-99-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106C5ZQ101R8EX
Chemical Inventory Record Id:	CVTR20106C5ZPF01QQP2
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20106C5ZQD01SJ8K
Chemical Inv Record Id:	CVTR20106C5ZPF01QQP2
Mix Chemical:	Sodium Nitrate
Percentage:	30
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	7631-99-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20106C5ZQT01TWM2
Chemical Inv Record Id:	CVTR20106C5ZPF01QQP2
Mix Chemical:	Sodium Thiocyanate
Percentage:	7
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20106C5ZRD01UE54
Chemical Inv Record Id:	CVTR20106C5ZPF01QQP2
Mix Chemical:	Ethylenediamine
Percentage:	5
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	PS 1466
Chemical Inv Record Id:	CVTR20106C5ZSK01VF25
CAS Number:	1400781312782764-19-7

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106C5ZTC01W3M5
Chemical Inventory Record Id:	CVTR20106C5ZSK01VF25
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20106C5ZUC01YZ2J
Chemical Inv Record Id:	CVTR20106C5ZSK01VF25
Mix Chemical:	Oleyl Diethanolamide
Percentage:	5
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	13127-82-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20106C5ZTU01XHVZ
Chemical Inv Record Id:	CVTR20106C5ZSK01VF25
Mix Chemical:	Ethanol, 2,2',2'',2'''-(1,2-ethanediyldinitrilo)tetrakis-
Percentage:	10
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	140-07-8
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20106C5ZV001ZJM2
Chemical Inv Record Id:	CVTR20106C5ZSK01VF25

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mix Chemical:	Acetic Acid
Percentage:	5
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	64-19-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Pozzolith NC 534
Chemical Inv Record Id:	CVTR20106C5ZW9020MEW
CAS Number:	540-72-7
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20106C5ZX5021E1A
Chemical Inventory Record Id:	CVTR20106C5ZW9020MEW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20106C5ZXH022Q5H
Chemical Inv Record Id:	CVTR20106C5ZW9020MEW
Mix Chemical:	Sodium Thiocyanate
Percentage:	5
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	540-72-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Facility Id:	FATR20104WUZCR00EKFN
Chemical Name:	Pozzolith 200N
Chemical Inv Record Id:	CVTR20107R6HRF061QKY
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107R6HT80649CJ
Chemical Inventory Record Id:	CVTR20107R6HRF061QKY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tanks at Plant
Last Modified:	3/10/2011

Mixture:

Record Key:	CMTR20107R6HRS062ZNS
Chemical Inv Record Id:	CVTR20107R6HRF061QKY
Mix Chemical:	Nitrilotriethanol
Percentage:	13
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	102-71-6
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/10/2011

Record Key:	CMTR20107R6HRT0630PQ
Chemical Inv Record Id:	CVTR20107R6HRF061QKY
Mix Chemical:	Iminodiethanol
Percentage:	2
Facility Id:	FATR20104WUZCR00EKFN
Mixture Cas:	111-42-2
Weight/Volume:	Vol
Mixture Ehs:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture Last Modified: 3/10/2011

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 42132
Id Type: NAICS
Description: Brick, Stone and Related Construction Material Wholesalers
Last Modified: 2/25/2011
Id: 5032
Id Type: SIC
Description: BRICK, STONE & RELAT MATERIALS
Last Modified: 2/25/2011

Contact:
Contact Email: steve.curreri@chemicallime.com
Contact Mail Address: 3700 Hulen Street
Contact City/State/Zip: Fort Worth, TX 76107
Contact Mail Country: USA
Contact Type 1: Other
Contact Name: Steve Curreri
Title: Regional Environmental Manager
Modification Date: 2/23/2009

Contact Email: steve.curreri@chemicallime.com
Contact Mail Address: 3700 Hulen Street
Contact City/State/Zip: Fort Worth, TX 76107
Contact Mail Country: USA
Contact Type 1: Other
Contact Name: Steve Curreri
Title: Regional Environmental Manager
Modification Date: 2/23/2009

Contact:
Contact Email: Not reported
Contact Mail Address: PO Box 985004
Contact City/State/Zip: Forth Worth, TX 76185-5004
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Chemical Lime LTD
Title: Not reported
Modification Date: 2/16/2012

Contact Email: Not reported
Contact Mail Address: PO Box 985004
Contact City/State/Zip: Forth Worth, TX 76185-5004
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Chemical Lime LTD
Title: Not reported
Modification Date: 2/16/2012

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Contact:
Contact Email: Bobby.Crabb@lhoist.com
Contact Mail Address: 3120 Precinct Line Road
Contact City/State/Zip: Hurst, TX 76053
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Bobby Crabb
Title: Terminal Mgr
Modification Date: 2/16/2012

Contact Email: Bobby.Crabb@lhoist.com
Contact Mail Address: 3120 Precinct Line Road
Contact City/State/Zip: Hurst, TX 76053
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Bobby Crabb
Title: Terminal Mgr
Modification Date: 2/16/2012

Contact:
Contact Email: Craig.Dunlap@lhoist.com
Contact Mail Address: 801 N. 16th Street
Contact City/State/Zip: LaPorte, TX 77571
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Craig Dunlap
Title: Regional Mgr
Modification Date: 2/16/2012

Contact Email: Craig.Dunlap@lhoist.com
Contact Mail Address: 801 N. 16th Street
Contact City/State/Zip: LaPorte, TX 77571
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Craig Dunlap
Title: Regional Mgr
Modification Date: 2/16/2012

Chemical Inventory:
Facility Id: FATR20116C3Q8S004EA7
Chemical Name: CALCIUM HYDROXIDE
Chemical Inv Record Id: CVTR20116C3QJ200BGC1
CAS Number: 1305-62-0
Chemical Same As Last Year: Not reported
Acute Health Risks: Not reported
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: 187800
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/16/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20116C3QKS00CXQX
Chemical Inventory Record Id:	CVTR20116C3QJ200BGC1
Amt Of Sub Stored Or Transported:	875000
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	5
Desc of Loc(Or Transported) Subs:	Southeast corner of property
Last Modified:	2/16/2012

Mixture:

Record Key:	CMTR20116C3QLV00DVV2
Chemical Inv Record Id:	CVTR20116C3QJ200BGC1
Mix Chemical:	Calcium Oxide
Percentage:	30
Facility Id:	FATR20116C3Q8S004EA7
Mixture Cas:	1305-78-8
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/16/2012

Record Key:	CMTR20116C3QM800E6ZK
Chemical Inv Record Id:	CVTR20116C3QJ200BGC1
Mix Chemical:	Water
Percentage:	70
Facility Id:	FATR20116C3Q8S004EA7
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/16/2012

Facility Id:	FATR20116C3Q8S004EA7
Chemical Name:	CALCIUM OXIDE (QUICKLIME)
Chemical Inv Record Id:	CVTR20116C3QMF00FD59
CAS Number:	1305-78-8
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	200000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/16/2012
Days On Site:	365
Fire Hazard:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20116C3RRH00MACT
Chemical Inventory Record Id:	CVTR20116C3QMF00FD59
Amt Of Sub Stored Or Transported:	500000
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Property
Last Modified:	2/16/2012

Facility Id:	FATR20116C3Q8S004EA7
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20116C3QP300GTXJ
CAS Number:	68476-34-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	36000
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/16/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20116C3RSV00NG4F
Chemical Inventory Record Id:	CVTR20116C3QP300GTXJ
Amt Of Sub Stored Or Transported:	4500
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Center of property
Last Modified: 2/16/2012

Facility Id: FATR20116C3Q8S004EA7
Chemical Name: HYDRATED LIME
Chemical Inv Record Id: CVTR20116C3QQC00HX4W
CAS Number: 1305-62-0
Chemical Same As Last Year: Not reported
Acute Health Risks: Not reported
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: 50000
Chronic Health Risks: Not reported
EHS Substance: Not reported
Last Modified: 2/16/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20116C3RTZ00PFTM
Chemical Inventory Record Id: CVTR20116C3QQC00HX4W
Amt Of Sub Stored Or Transported: 50000
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Center of Property
Last Modified: 2/16/2012

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 327390
Id Type: NAICS
Description: Not reported
Last Modified: 3/2/2009
Id: 041083403
Id Type: Dun & Bradstreet
Description: Not reported
Last Modified: 2/28/2007
Id: 3273
Id Type: SIC

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Description: Not reported
Last Modified: 1/24/2007

Contact:
Contact Email: Not reported
Contact Mail Address: 1341 W Mockingbird Ln
Contact City/State/Zip: Dallas, TX 75247
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: TXI Operations, LP
Title: Not reported
Modification Date: 3/5/2010

Contact:
Contact Email: Not reported
Contact Mail Address: Not reported
Contact City/State/Zip: Not reported
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Corey Watkins
Title: Plant Manager
Modification Date: 3/5/2010

Contact:
Contact Email: Not reported
Contact Mail Address: Not reported
Contact City/State/Zip: Not reported
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Brad Jackson
Title: Plant Operator
Modification Date: 3/5/2010

Chemical Inventory:
Facility Id: FATR20094WUZCR00EKFN
Chemical Name: Portland Cement
Chemical Inv Record Id: CVTR20094XERMR020ZLY
CAS Number: 65997-15-1
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/5/2010
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: Not reported
Sudden Release Of Pressure Haz: Not reported
Pure Form: T

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094XERQD021A2L
Chemical Inventory Record Id:	CVTR20094XERMR020ZLY
Amt Of Sub Stored Or Transported:	450000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Plant loadout
Last Modified:	3/5/2010

Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	Sand and Gravel
Chemical Inv Record Id:	CVTR20094XERR1022V4L
CAS Number:	14808-60-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000,000 - 9,999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094XERSL023778
Chemical Inventory Record Id:	CVTR20094XERR1022V4L
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside Stockpiles
Last Modified:	3/5/2010

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture:

Record Key:	CMTR20094XERTJ0240BR
Chemical Inv Record Id:	CVTR20094XERR1022V4L
Mix Chemical:	Crystalline Silica, Quartz
Percentage:	Not reported
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	14808-60-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	Fly Ash
Chemical Inv Record Id:	CVTR20094XERU6025KMZ
CAS Number:	69012-84-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094XERYK026CNW
Chemical Inventory Record Id:	CVTR20094XERU6025KMZ
Amt Of Sub Stored Or Transported:	130000
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Silo at Plant
Last Modified:	3/5/2010

Mixture:

Record Key:	CMTR20094XES05027RJ2
Chemical Inv Record Id:	CVTR20094XERU6025KMZ
Mix Chemical:	Fly Ash
Percentage:	Not reported
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	68131-74-8
Weight/Volume:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010
Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	Limestone
Chemical Inv Record Id:	CVTR20094XES0E028YXL
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000,000 - 9,999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094XES1S02959V
Chemical Inventory Record Id:	CVTR20094XES0E028YXL
Amt Of Sub Stored Or Transported:	5000000
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside stockpile
Last Modified:	3/5/2010

Mixture:

Record Key:	CMTR20094XES2L02AV7D
Chemical Inv Record Id:	CVTR20094XES0E028YXL
Mix Chemical:	Calcite, crystalline silica, quartz
Percentage:	100
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010
Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	Polyheed 997
Chemical Inv Record Id:	CVTR20096C5ZPF01QQP2
CAS Number:	7631-99-4
Chemical Same As Last Year:	Not reported

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20096C5ZQ101R8EX
Chemical Inventory Record Id:	CVTR20096C5ZPF01QQP2
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/5/2010

Mixture:

Record Key:	CMTR20096C5ZQT01TWM2
Chemical Inv Record Id:	CVTR20096C5ZPF01QQP2
Mix Chemical:	Sodium Thiocyanate
Percentage:	7
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Record Key:	CMTR20096C5ZRD01UE54
Chemical Inv Record Id:	CVTR20096C5ZPF01QQP2
Mix Chemical:	Ethylenediamine
Percentage:	5
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	Not reported
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Record Key:	CMTR20096C5ZQD01SJ8K
Chemical Inv Record Id:	CVTR20096C5ZPF01QQP2
Mix Chemical:	Sodium Nitrate

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Percentage:	30
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	7631-99-4
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010
Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	PS 1466
Chemical Inv Record Id:	CVTR20096C5ZSK01VF25
CAS Number:	1400781312782764-19-7
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20096C5ZTC01W3M5
Chemical Inventory Record Id:	CVTR20096C5ZSK01VF25
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/5/2010

Mixture:

Record Key:	CMTR20096C5ZTU01XHVZ
Chemical Inv Record Id:	CVTR20096C5ZSK01VF25
Mix Chemical:	Ethanol, 2,2',2'',2'''-(1,2-ethanediyldinitrilo)tetrakis-
Percentage:	10
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	140-07-8
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010
Record Key:	CMTR20096C5ZUC01YZ2J

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Chemical Inv Record Id:	CVTR20096C5ZSK01VF25
Mix Chemical:	Oleyl Diethanolamide
Percentage:	5
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	13127-82-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Record Key:	CMTR20096C5ZV001ZJM2
Chemical Inv Record Id:	CVTR20096C5ZSK01VF25
Mix Chemical:	Acetic Acid
Percentage:	5
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	64-19-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	Pozzolith NC 534
Chemical Inv Record Id:	CVTR20096C5ZW9020MEW
CAS Number:	540-72-7
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20096C5ZX5021E1A
Chemical Inventory Record Id:	CVTR20096C5ZW9020MEW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/5/2010

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture:

Record Key:	CMTR20096C5ZXH022Q5H
Chemical Inv Record Id:	CVTR20096C5ZW9020MEW
Mix Chemical:	Sodium Thiocyanate
Percentage:	5
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	540-72-7
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Facility Id:	FATR20094WUZCR00EKFN
Chemical Name:	Pozzolith 322N
Chemical Inv Record Id:	CVTR20096C5ZYT023TS0
CAS Number:	102-71-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20096C5ZZW024S1W
Chemical Inventory Record Id:	CVTR20096C5ZYT023TS0
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Tank at Plant
Last Modified:	3/5/2010

Mixture:

Record Key:	CMTR20096C60080252MR
Chemical Inv Record Id:	CVTR20096C5ZYT023TS0
Mix Chemical:	Triethanolamine
Percentage:	5
Facility Id:	FATR20094WUZCR00EKFN
Mixture Cas:	102-71-6
Weight/Volume:	Vol

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Mixture Ehs: Not reported
Mixture Last Modified: 3/5/2010

Facility Id: FATR20094WUZCR00EKFN
Chemical Name: Diesel
Chemical Inv Record Id: CVTR2009721HDR01GVKS
CAS Number: 68476-34-6
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/5/2010
Days On Site: 365
Fire Hazard: T
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2009
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR2009721HF301H1LJ
Chemical Inventory Record Id: CVTR2009721HDR01GVKS
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Above Ground Tank
Last Modified: 3/5/2010

Mixture:
Record Key: CMTR2009721HFH01JD1S
Chemical Inv Record Id: CVTR2009721HDR01GVKS
Mix Chemical: Hydrocarbons
Percentage: Not reported
Facility Id: FATR20094WUZCR00EKFN
Mixture Cas: 68476-34-6
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/5/2010

Notes: Not reported

Validation: This facility passed all validation checks.

CHEMICAL LIME COMPANY - MCKINNEY TERMINAL (Continued) **S109177616**

Notes: Not reported
Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

W147 **WW WEBER HEY 121 HWY 75** **LPST** **S116701223**
Target **2005 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

LPST:

Name:	WW WEBER HEY 121 HWY 75
Address:	2005 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	0077358
LPST Id:	118263
Facility Location:	2005 S MCDONALD ST
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	03/23/2010
Entered Date:	03/19/2010
Reported Date:	10/27/2009
Closure Date:	10/27/2009
Priority:	4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	4.0
Status:	**FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary:	1P
Coordinators RPR:	DB2
Responsible Party Name:	Not reported
Responsible Party Contact:	JIM HALL
Responsible Party Address:	14333 CHRISMAN RD
Responsible Party City,St,Zip:	HOUSTON, TX 77039
Responsible Party Telephone:	713/255-1719
Reported Date:	10/27/2009
Case Start Date:	10/27/2009

W148 **TEXAS CUSTOM POOLS RIVERBEND SANDLER** **FINDS** **1024188079**
Target **2005 S MCDONALD ST** **N/A**
Property **MC KINNEY, TX 75069**

Site 4 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

FINDS:
Registry ID: 110070173572

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

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **1024188079**

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.

W149 **TXI OPERATIONS** **FINDS** **1011931414**
Target Property **2005 S MCDONALD ST** **N/A**
MCKINNEY, TX 75069

Site 5 of 22 in cluster W

Actual: **554 ft.**

FINDS:
Registry ID: 110037530874

Focus Map: **10**

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.

W150 **ERNS** **2019252755**
Target Property **2005 S MCDONALD ST** **N/A**
MCKINNEY, TX

Site 6 of 22 in cluster W

Actual: **554 ft.**

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

Focus Map: **10**

W151 **TEXAS CUSTOM POOLS RIVERBEND SANDLER** **AST** **A100492036**
Target Property **2005 S MCDONALD ST** **N/A**
MC KINNEY, TX 75069

Site 7 of 22 in cluster W

Actual: **554 ft.**

AST:
Name: TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address: 2005 S MCDONALD ST
City,State,Zip: MC KINNEY, TX 75069
Facility ID: 118860
Additional ID: 756490382005167

Focus Map: **10**

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **A100492036**

AI Number:	77358
Facility Type:	FLEET REFUELING
Facility Begin Date:	08/31/1987
Facility Status:	Inactive
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	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:	R J PARROTT/
Contact Organization Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	2144969898
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	04/15/2005
Signature First Name on Earliest Reg Form:	GINNY
Application Received Date on Earliest Reg Form:	04/20/2005
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	KAMPER
Signature Title on Earliest Reg Form:	SAFETY MGR
Signature Role on Earliest Reg Form:	LEGALLY-AUTHORIZED REP OF OWNER
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:	118860
Tank ID:	1
AST ID:	205018
AI Number:	77358
Install Date:	04/15/2005
Tank Registration Date:	04/20/2005
Mult Comp:	N
Tank Status:	OUT OF USE
Tank Status Date:	07/11/2005
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	4000
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

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **A100492036**

Contains CO:	N
Contains NO:	N
Vapor Rec:	EXEMPT BY TCEQ RULE
Inst Stage Date:	Not reported
Facility ID:	118860
Tank ID:	3223
AST ID:	216127
AI Number:	77358
Install Date:	01/20/2012
Tank Registration Date:	02/22/2012
Mult Comp:	N
Tank Status:	OUT OF USE
Tank Status Date:	11/01/2014
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000
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:	Y
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

W152 **TEXAS CUSTOM POOLS RIVERBEND SANDLER** **CENTRAL REGISTRY** **S126722914**
Target **2005 S MCDONALD ST** **N/A**
Property **MC KINNEY, TX 75069**

Site 8 of 22 in cluster W

Actual: **554 ft.**
Focus Map: **10**

CENTRAL REGISTRY:

Regulated Entity Number:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601460397
Customer Name:	JRJ PAVING LP
Customer Legal Name:	JRJ Paving, LP
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/20/2005
Affiliation End Date:	01/19/2012
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:	RN104645239

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **S126722914**

Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600244339
Customer Name:	REEDER DISTRIBUTORS INC
Customer Legal Name:	Reeder Distributors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/31/1987
Affiliation End Date:	01/19/2012
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:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601267792
Customer Name:	J R J PAVING INC
Customer Legal Name:	J R J Paving, 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:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	Not reported

Regulated Entity Number:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604044354
Customer Name:	RIVERBEND SANDLER POOL SALES AND MANAGEMENT LLC
Customer Legal Name:	RIVERBEND SANDLER POOL SALES AND MANAGEMENT, LLC
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/20/2012
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:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **S126722914**

City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600345193
Customer Name:	RANPARR INC
Customer Legal Name:	Ranparr, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/20/2012
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:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604472183
Customer Name:	W W WEBER LLC
Customer Legal Name:	W W Weber LLC
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/01/1800
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	Not reported

Regulated Entity Number:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601460397
Customer Name:	JRJ PAVING LP
Customer Legal Name:	JRJ Paving, LP
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/20/2005
Affiliation End Date:	01/19/2012
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:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **S126722914**

Customer Number:	CN600244339
Customer Name:	REEDER DISTRIBUTORS INC
Customer Legal Name:	Reeder Distributors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/31/1987
Affiliation End Date:	01/19/2012
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:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN601267792
Customer Name:	J R J PAVING INC
Customer Legal Name:	J R J Paving, 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:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	Not reported

Regulated Entity Number:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN604044354
Customer Name:	RIVERBEND SANDLER POOL SALES AND MANAGEMENT LLC
Customer Legal Name:	RIVERBEND SANDLER POOL SALES AND MANAGEMENT, LLC
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	01/20/2012
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:	RN104645239
Name:	TEXAS CUSTOM POOLS RIVERBEND SANDLER
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MC KINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600345193
Customer Name:	RANPARR INC
Customer Legal Name:	Ranparr, Inc.

TEXAS CUSTOM POOLS RIVERBEND SANDLER (Continued) **S126722914**

Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	01/20/2012
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

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

W153 **TXI-MCKINNEY READY MIX** **TRIS** **1017427732**
Target **2005 MCDONALD** **7506WTXMCK25MCD**
Property **MCKINNEY, TX 75069**

Site 9 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	7506WTXMCK25MCD
Form Type:	Form R
Reporting year:	2018
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	VP READY MIX TOM ZAIS
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2019-07-01
Name:	TXI-MCKINNEY READY MIX
Address:	2005 MCDONALD
City,State,Zip:	MCKINNEY, TX 75069
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	TXI-MCKINNEY READY MIX
Mailing street:	1503 LBJ FREEWAY, SUITE 400 (ATTN: ENVR DEPT)
Mailing province:	Not reported
Mailing City,State,Zip:	DALLAS, TX 75234
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	AMANDA MILLER
Public contact phone and Ext:	9726476764
Public contact email:	AMANDA.MILLER@MARTINMARIETTA.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	327320
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.173011
Longitude:	-96.622398

TXI-MCKINNEY READY MIX (Continued) **1017427732**

D and B number A:	809750912
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	TXG110231
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	MARTIN MARIETTA MATERIALS INC
Parent company D and B number:	809750912
Standardized parent company name:	MARTIN MARIETTA MATERIALS INC
Document control number:	1318217525411
TRI ID:	7506WTXMCK25MCD
Cas number:	N420
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	01
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	.036
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.036
Stack air emissions - basis of estimate:	Published Emission Factors
Total air emissions:	.036
Discharges to stream a - stream name:	WILSON CREEK
Total discharges to stream a:	.186
Discharges to stream a - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	0
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported

TXI-MCKINNEY READY MIX (Continued) **1017427732**

Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	.186
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	.222
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0

TXI-MCKINNEY READY MIX (Continued) **1017427732**

Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	3.839
Treated on site current year:	0
Total on-site waste management:	3.839
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Other recovery or reclamation for reuse (including acid regeneration or other chemical reaction process)
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110009707709
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N420
Document control number:	1318217525411
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No

TXI-MCKINNEY READY MIX (Continued) **1017427732**

P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	Yes
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	TXI-MCKINNEY READY MIX
Submitted Street:	2005 MCDONALD
Submitted City:	MCKINNEY
Submitted County:	COLLIN
Submitted State:	TX
Submitted Zip Code:	75069
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	MARTIN MARIETTA MATERIALS INC
Submitted Parent Company DB Number:	809750912

TXI-MCKINNEY READY MIX (Continued) **1017427732**

Submitted Standardized Parent Company Name:	MARTIN MARIETTA MATERIALS INC
Submitted Primary NAICS Code:	327320
Submitted Industry Code:	327
Submitted Industry Name:	Nonmetallic Mineral Product
Industry Code:	327
Industry Name:	Nonmetallic Mineral Product
Last year the facility reported:	2019
First year the facility reported:	2011
Number of forms submitted:	1
Total number of forms submitted:	10 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N420
Document control number:	1318217525411
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.125
Other on-site releases - current year:	.222
Other on-site releases - following year:	.244
Other on-site releases - 2nd-following year:	.268
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	6.46
Quantity recycled on site current year:	3.839
Quantity recycled on site following year:	4.223
Quantity recycled on site 2nd-following year:	4.645
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0

TXI-MCKINNEY READY MIX (Continued) **1017427732**

Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.79
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N420
Document control number:	1318217525411
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported

TXI-MCKINNEY READY MIX (Continued) **1017427732**

Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

W154 **WW WEBBER MCKINNEY CONSTRUCTION** **CENTRAL REGISTRY** **S124220336**
Target Property **2005 SOUTH MCDONALD STREET IN MCKINNEY TEXAS SITE HAS MULTIP** **N/A**
MCKINNEY, TX 75069

Site 10 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

CENTRAL REGISTRY:

Regulated Entity Number:	RN106220684
Name:	WW WEBBER MCKINNEY CONSTRUCTION
Address:	2005 SOUTH MCDONALD STREET IN MCKINNEY TEXAS SITE HAS MULTIPLE ENTITIES
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602982654
Customer Name:	WEBBER LLC
Customer Legal Name:	Webber, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/01/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	237310
Primary NAICS Industry Type Description:	Highway, Street, and Bridge Construction
Physical Location Description:	2005 SOUTH MCDONALD STREET IN MCKINNEY TEXAS SITE HAS MULTIPLE ENTITIES

W155 **NTRS - 53824L001** **SPILLS** **S113428248**
Target **PORTABLE** **COMP HIST** **N/A**
Property **MCKINNEY, TX 75069** **CENTRAL REGISTRY**

Site 11 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

SPILLS:

Name:	NTRS - 53824L001
Address:	PORTABLE
City,State,Zip:	MCKINNEY, TX 75069
Incident Number:	48448
Facility Id:	RN100792571
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	MCKINNEY
Importance Level:	5
Received Date:	10/26/2004
Start Date:	12/30/1899
Status Date:	06/29/2007
Media Name:	AIR
Customer:	RECYCLED MATERIALS INC
Effect:	GENERAL
Num Complaining:	1
Frequency:	PREDICTABLE
Nature:	DUST
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed

NTRS - 53824L001 (Continued) **S113428248**

Disputed Status:	Not reported
Disputed Date:	10/26/2004
Comments:	Complainant wants to report an air pollution problem in Wise County. The complainant alleges that the alleged source, Matbon, is operating a rock crusher at night and they do not run water at the plant. The complainant requested an investigation of the alleged source. The complainant allegd that Matbon is hiding operations at night and they do not control the dust. The complainant stated that in the evening it looks like a fog hanging in the air. The complainant stated tha the plant is run from dark until about 6am. He further stated that Matbon does run during the morning, but they usually do maintenance during these daytime hours. The complainant stated that the dust covers Matbon's property and other residential property in the area.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	NTRS - 53824L001
Address:	PORTABLE
City,State,Zip:	MCKINNEY, TX 75069
Incident Number:	65083
Facility Id:	RN100792571
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	MCKINNEY
Importance Level:	5
Received Date:	09/21/2005

NTRS - 53824L001 (Continued) **S113428248**

Start Date:	12/30/1899
Status Date:	07/27/2007
Media Name:	AIR
Customer:	RECYCLED MATERIALS INC
Effect:	GENERAL
Num Complaining:	1
Frequency:	INTERMITTENT
Nature:	DUST
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	09/21/2005
Comments:	Company is accumulating a lot of debris on the property and is crushing some of it. Large amounts of dust are being generated from the crusher operations. Not sure if they have proper authorization or if they are complying with the rules.
Incident Action:	Not reported
Incident Description:	Not reported

COMP HIST:

RN Number:	RN100792571
Name:	NTRS - 53824L001
Address:	2005 S MCDONALD PORTABLE
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603669219
CN Name:	NORTH TEXAS ROCK & SAND LTD
CN Rating:	0
Classification:	UNCLASSIFIED
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:	11/16/2020
NAICS Code:	212312
SIC Code:	6552
Related Number:	42070,941873E,941873E

CENTRAL REGISTRY:

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478259
Customer Name:	RECYCLED MATERIALS INC
Customer Legal Name:	Recycled Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/26/1999
Affiliation End Date:	04/30/2010
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	Not reported

NTRS - 53824L001 (Continued) **S113428248**

Primary NAICS Industry Type Description: Not reported
Physical Location Description: PORTABLE

Regulated Entity Number: RN100792571
Name: NTRS - 53824L001
Address: PORTABLE
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN603669219
Customer Name: NORTH TEXAS ROCK & SAND LTD
Customer Legal Name: North Texas Rock & Sand, Ltd.
Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 04/30/2010
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: PORTABLE

Regulated Entity Number: RN100792571
Name: NTRS - 53824L001
Address: PORTABLE
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN600478259
Customer Name: RECYCLED MATERIALS INC
Customer Legal Name: Recycled Materials, Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 07/26/1999
Affiliation End Date: 04/30/2010
Customer Status: UNVALD
Primary NAICS Industry Type Code: Not reported
Primary NAICS Industry Type Description: Not reported
Physical Location Description: PORTABLE

Regulated Entity Number: RN100792571
Name: NTRS - 53824L001
Address: PORTABLE
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN603669219
Customer Name: NORTH TEXAS ROCK & SAND LTD
Customer Legal Name: North Texas Rock & Sand, Ltd.
Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 04/30/2010
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: PORTABLE

NTRS - 53824L001 (Continued) **S113428248**

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478259
Customer Name:	RECYCLED MATERIALS INC
Customer Legal Name:	Recycled Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/26/1999
Affiliation End Date:	04/30/2010
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	PORTABLE

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN603669219
Customer Name:	NORTH TEXAS ROCK & SAND LTD
Customer Legal Name:	North Texas Rock & Sand, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	04/30/2010
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:	PORTABLE

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478259
Customer Name:	RECYCLED MATERIALS INC
Customer Legal Name:	Recycled Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/26/1999
Affiliation End Date:	04/30/2010
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	PORTABLE

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE

NTRS - 53824L001 (Continued) **S113428248**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN603669219
Customer Name:	NORTH TEXAS ROCK & SAND LTD
Customer Legal Name:	North Texas Rock & Sand, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	04/30/2010
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:	PORTABLE

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478259
Customer Name:	RECYCLED MATERIALS INC
Customer Legal Name:	Recycled Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/26/1999
Affiliation End Date:	04/30/2010
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	PORTABLE

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN603669219
Customer Name:	NORTH TEXAS ROCK & SAND LTD
Customer Legal Name:	North Texas Rock & Sand, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	04/30/2010
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:	PORTABLE

Regulated Entity Number:	RN100792571
Name:	NTRS - 53824L001
Address:	PORTABLE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE

NTRS - 53824L001 (Continued) **S113428248**

Status Date:	01/01/1800
Customer Number:	CN600478259
Customer Name:	RECYCLED MATERIALS INC
Customer Legal Name:	Recycled Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	07/26/1999
Affiliation End Date:	04/30/2010
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	Not reported
Primary NAICS Industry Type Description:	Not reported
Physical Location Description:	PORTABLE

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

W156 **TXI OPERATIONS** **AIRS** **S110377048**
Target **2005 S MCDONALD ST** **GCC** **N/A**
Property **MCKINNEY, TX 75069** **COMP HIST**

Site 12 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

AIRS:

Name:	TXI MCKINNEY READY MIX CEMENT SILO
Address:	2005 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-743
Permit Num:	76159
Regulated Id:	RN102707361
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	09/29/2014
Expiration Date:	12/31/3000
Customer Id:	CN600125157
Company Name:	TXI OPERATIONS, LP
Physical Location Desc:	Not reported
Rep Official(RO):	VICE PRESIDENT
RO Name:	MR LARRY J ROBERTS
RO Delivery Address:	1503 LBJ FWY STE 400
RO City/State/Zip:	DALLAS, T 75234-600
RO Phone:	972-647-3740
RO Ext Num:	Not reported
RO EMail Address:	LARRY.ROBERTS@MARTINMARIETTA.COM
Lat Dec Coord Num:	-96.62388
Long Dec Coord Num:	33.1700000

GCC:

Name:	W W WEBER LLC
Address:	2005 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX
Division:	RMD/PST
New Cases:	*
File Number:	118263
Contamination Description: GASOLINE	
Date Of Earliest Known Contamination Confirmation:	3/19/2010
Enforcement Status - Level Of Agency Response:	2 - Staff Action
Enforcement Status - Site Activity Status:	6 - Action Completed
Data Quality 1:	E,Q
Section 5236:	Not reported

TXI OPERATIONS (Continued) **S110377048**

Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: W W WEBER LLC
Address: 2005 S MCDONALD ST
City,State,Zip: MCKINNEY, TX
Division: RMD/PST
New Cases: *
File Number: 118263
Contamination Description: GASOLINE
Date Of Earliest Known Contamination Confirmation: 3/19/2010
Enforcement Status - Level Of Agency Response: 2 - Staff Action
Enforcement Status - Site Activity Status: 6 - Action Completed
Data Quality 1: E,Q
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

COMP HIST:
RN Number: RN102707361
Name: TXI OPERATIONS
Address: 2005 S MCDONALD ST
City,State,Zip: MCKINNEY, TX 75069-743
Region: REGION 04 - DFW METROPLEX
CN Number: CN600130470
CN Name: LHOIST NORTH AMERICA OF TEXAS LTD
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: 327320
SIC Code: 6552
Related Number: 68377,65177,CP0555D,76159,TXG110231,TXR05CN42,90114,90114

RN Number: RN102707361
Name: TXI OPERATIONS
Address: 2005 S MCDONALD ST
City,State,Zip: MCKINNEY, TX 75069-743
Region: REGION 04 - DFW METROPLEX
CN Number: CN600134696
CN Name: MARTIN MARIETTA MATERIALS INC
CN Rating: 0
Classification: HIGH

TXI OPERATIONS (Continued) **S110377048**

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:	327320
SIC Code:	1521
Related Number:	68377,65177,CP0555D,76159,TXG110231,TXR05CN42,90114,90114
RN Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-743
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600125157
CN Name:	TXI OPERATIONS LP
CN Rating:	.23
Classification:	SATISFACTORY
Date Calculated:	09/01/2020
Date Published to Web:	11/19/2020
Rating:	.4
Classification 2:	SATISFACTORY
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	327320
SIC Code:	3273
Related Number:	68377,65177,CP0555D,76159,TXG110231,TXR05CN42,90114,90114

W157 **RECYCLED MATERIALS ROCK CRUSHER 1** **ENF** **S107634572**
Target Property **2005 S MCDONALD PORTABLE** **N/A**
MCKINNEY, TX

Site 13 of 22 in cluster W

Actual: **554 ft.**
Focus Map: **10**

ENFORCEMENT:

Name:	RECYCLED MATERIALS ROCK CRUSHER 1
Address:	2005 S MCDONALD PORTABLE
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN100792571
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	ROCK CRUSHER
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	05/02/2001

RECYCLED MATERIALS ROCK CRUSHER 1 (Continued) **S107634572**

Description 1:	SP 10 NO RECORDS
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	116.115(c)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	RECYCLED MATERIALS ROCK CRUSHER 1
Address:	2005 S MCDONALD PORTABLE
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN100792571
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	ROCK CRUSHER
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	05/02/2001
Description 1:	GENERAL CONDITION
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	116.115(b)(1)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported

RECYCLED MATERIALS ROCK CRUSHER 1 (Continued) **S107634572**

Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	RECYCLED MATERIALS ROCK CRUSHER 1
Address:	2005 S MCDONALD PORTABLE
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN100792571
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	ROCK CRUSHER
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	10/25/1999
Description 1:	NO PERMIT
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	116.110(a)[G]
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

W158 **TXI MCKINNEY READY MIX** **SPILLS** **S104813464**
Target Property **2005 MCDONALD MCKINNEY, TX 75069** **TIER 2** **N/A**

Site 14 of 22 in cluster W

Actual: 554 ft.
Focus Map: 10

SPILLS:

Name:	MCKINNEY TERMINAL
Address:	2005 SOUTH MCDONALD
City,State,Zip:	MCKINNEY, TX 75069
Incident Number:	1550
Facility Id:	RN100804632
Date of Spill:	Not reported
Seq Num:	Not reported

TXI MCKINNEY READY MIX (Continued) **S104813464**

Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	MCKINNEY
Importance Level:	5
Received Date:	03/28/2002
Start Date:	12/30/1899
Status Date:	06/03/2002
Media Name:	AIR
Customer:	CHEMICAL LIME LTD
Effect:	GENERAL
Num Complaining:	1
Frequency:	INTERMITTENT
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	01/01/1900
Comments:	The stench & dust from Chemical Lime are very bad on cloudy days. Complainant stated that they cannot entertain at home or enjoy their yard anymore. The complainant asked that we investigate on a cloudy day when winds are light.
Incident Action:	Not reported
Incident Description:	Not reported

TIER 2:

Facility Id/Name:	FATR20074WUZCR00EKFN/TXI MCKINNEY READY MIX
Reporting Year:	2007

TXI MCKINNEY READY MIX (Continued) **S104813464**

Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/29/2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jennifer L Adams
Latitude:	33.163
Longitude:	-96.629
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported
Validation: Not reported

W159 **MARTIN MARIETTA MATERIALS** **ENF** **S107644898**
Target **2005 MCDONALD** **COMP HIST** **N/A**
Property **MCKINNEY, TX 75069** **CENTRAL REGISTRY**

Site 15 of 22 in cluster W

Actual: **554 ft.**
Focus Map: **10**

ENFORCEMENT:

Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102171634
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	ASPHALTIC CONCRETE
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported

MARTIN MARIETTA MATERIALS (Continued) **S107644898**

Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	07/17/2000
Description 1:	PERMIT CONDITIONS
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	116.115(c)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN102171634
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	ASPHALTIC CONCRETE
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	07/17/2000
Description 1:	NOTIFYCHANGE OWNERSHIP
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	116.110(d)(1)[G]
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported

MARTIN MARIETTA MATERIALS (Continued) **S107644898**

Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

COMP HIST:

RN Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600134696
CN Name:	MARTIN MARIETTA MATERIALS 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:	11/16/2020
NAICS Code:	324121
SIC Code:	1542
Related Number:	916734R,4877700097,4877700097

CENTRAL REGISTRY:

Regulated Entity Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/05/1985
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	324121
Primary NAICS Industry Type Description:	Asphalt Paving Mixture and Block Manufacturing
Physical Location Description:	2005 MCDONALD

Regulated Entity Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION

MARTIN MARIETTA MATERIALS (Continued) **S107644898**

Affiliation Begin Date:	11/05/1985
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	324121
Primary NAICS Industry Type Description:	Asphalt Paving Mixture and Block Manufacturing
Physical Location Description:	2005 MCDONALD

Regulated Entity Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/05/1985
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	324121
Primary NAICS Industry Type Description:	Asphalt Paving Mixture and Block Manufacturing
Physical Location Description:	2005 MCDONALD

Regulated Entity Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/05/1985
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	324121
Primary NAICS Industry Type Description:	Asphalt Paving Mixture and Block Manufacturing
Physical Location Description:	2005 MCDONALD

Regulated Entity Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/05/1985
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE

MARTIN MARIETTA MATERIALS (Continued) **S107644898**

Primary NAICS Industry Type Code: 324121
Primary NAICS Industry Type Description: Asphalt Paving Mixture and Block Manufacturing
Physical Location Description: 2005 MCDONALD

Regulated Entity Number: RN102171634
Name: MARTIN MARIETTA MATERIALS
Address: 2005 MCDONALD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/16/2002
Customer Number: CN600134696
Customer Name: MARTIN MARIETTA MATERIALS INC
Customer Legal Name: Martin Marietta Materials, Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 11/05/1985
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 324121
Primary NAICS Industry Type Description: Asphalt Paving Mixture and Block Manufacturing
Physical Location Description: 2005 MCDONALD

Regulated Entity Number: RN102171634
Name: MARTIN MARIETTA MATERIALS
Address: 2005 MCDONALD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/16/2002
Customer Number: CN600134696
Customer Name: MARTIN MARIETTA MATERIALS INC
Customer Legal Name: Martin Marietta Materials, Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 11/05/1985
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 324121
Primary NAICS Industry Type Description: Asphalt Paving Mixture and Block Manufacturing
Physical Location Description: 2005 MCDONALD

Regulated Entity Number: RN102171634
Name: MARTIN MARIETTA MATERIALS
Address: 2005 MCDONALD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/16/2002
Customer Number: CN600134696
Customer Name: MARTIN MARIETTA MATERIALS INC
Customer Legal Name: Martin Marietta Materials, Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 11/05/1985
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 324121
Primary NAICS Industry Type Description: Asphalt Paving Mixture and Block Manufacturing
Physical Location Description: 2005 MCDONALD

MARTIN MARIETTA MATERIALS (Continued) **S107644898**

Regulated Entity Number:	RN102171634
Name:	MARTIN MARIETTA MATERIALS
Address:	2005 MCDONALD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/05/1985
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	324121
Primary NAICS Industry Type Description:	Asphalt Paving Mixture and Block Manufacturing
Physical Location Description:	2005 MCDONALD

W160 **TXI OPERATIONS** **CENTRAL REGISTRY** **S126060489**
Target **2005 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 16 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

CENTRAL REGISTRY:

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600125157
Customer Name:	TXI OPERATIONS LP
Customer Legal Name:	TXI Operations, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	01/01/1800
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:	Not reported

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/14/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	327320

TXI OPERATIONS (Continued) **S126060489**

Primary NAICS Industry Type Description: Ready-Mix Concrete Manufacturing
Physical Location Description: Not reported

Regulated Entity Number: RN102707361
Name: TXI OPERATIONS
Address: 2005 S MCDONALD ST
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600130470
Customer Name: LHOIST NORTH AMERICA OF TEXAS LTD
Customer Legal Name: Lhoist North America of Texas, Ltd.
Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 08/05/1994
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: Not reported

Regulated Entity Number: RN102707361
Name: TXI OPERATIONS
Address: 2005 S MCDONALD ST
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600125157
Customer Name: TXI OPERATIONS LP
Customer Legal Name: TXI Operations, LP
Customer Ownership Type: PARTNERSHIP
Affiliation Begin Date: 01/01/1800
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: Not reported

Regulated Entity Number: RN102707361
Name: TXI OPERATIONS
Address: 2005 S MCDONALD ST
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/2001
Customer Number: CN600134696
Customer Name: MARTIN MARIETTA MATERIALS INC
Customer Legal Name: Martin Marietta Materials, Inc.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 11/14/2001
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: Not reported

TXI OPERATIONS (Continued) **S126060489**

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600130470
Customer Name:	LHOIST NORTH AMERICA OF TEXAS LTD
Customer Legal Name:	Lhoist North America of Texas, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	08/05/1994
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:	Not reported

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600125157
Customer Name:	TXI OPERATIONS LP
Customer Legal Name:	TXI Operations, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	01/01/1800
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:	Not reported

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600134696
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/14/2001
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:	Not reported

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST

TXI OPERATIONS (Continued) **S126060489**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600130470
Customer Name:	LHOIST NORTH AMERICA OF TEXAS LTD
Customer Legal Name:	Lhoist North America of Texas, Ltd.
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	08/05/1994
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:	Not reported

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	Not reported
Customer Name:	TXI OPERATIONS LP
Customer Legal Name:	TXI Operations, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	01/01/1800
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:	Not reported

Regulated Entity Number:	RN102707361
Name:	TXI OPERATIONS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	Not reported
Customer Name:	MARTIN MARIETTA MATERIALS INC
Customer Legal Name:	Martin Marietta Materials, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/14/2001
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:	Not reported

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

W161 **MCKINNEY TERMINAL** **TSCA** **1016950304**
Target **2005 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 17 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

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

W162 **LHOIST NORTH AMERICA** **AST** **A100492350**
Target **2005 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 18 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

AST:

Name:	LHOIST NORTH AMERICA
Address:	2005 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 750697431
Facility ID:	135222
Additional ID:	801308202018241
AI Number:	90114
Facility Type:	FLEET REFUELING
Facility Begin Date:	08/05/1994
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:	TERRY MORRIS/
Contact Organization Name:	LHOIST NORTH AMERICA
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	8174375055
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	TERRY.MORRIS@LHOIST.COM
Signature Date on Earliest Reg Form:	08/24/2018
Signature First Name on Earliest Reg Form:	JESSE
Application Received Date on Earliest Reg Form:	08/27/2018
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	MORRIS
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

LHOIST NORTH AMERICA (Continued) **A100492350**

Enforcement Action Date: Not reported

Facility:

Facility ID:	135222
Tank ID:	1
AST ID:	223543
AI Number:	90114
Install Date:	08/05/1994
Tank Registration Date:	08/27/2018
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	08/05/1994
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	4500
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

W163 **TXI MCKINNEY READY MIX** **ICIS 1013864678**
Target **2005 MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 19 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

ICIS:

Enforcement Action ID:	TX-N00005076
FRS ID:	110009707709
Action Name:	TXI MCKINNEY READY MIX (Permit TXG110231) Agency Enforcement Review
Facility Name:	TXI MCKINNEY READY MIX
Facility Address:	2005 MCDONALD ST MCKINNEY, TX 75069
Enforcement Action Type:	Agency Enforcement Review
Facility County:	COLLIN
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	AER
Facility SIC Code:	3273
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.170592
Longitude in Decimal Degrees:	-96.62543
Permit Type Desc:	General Permit Covered Facility
Program System Acronym:	TXG110231
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

W164 **MCKINNEY TERMINAL** **FINDS** **1011373448**
Target **2005 S MCDONALD ST** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 20 of 22 in cluster W

Actual: **554 ft.**

FINDS:
Registry ID: 110034932223

Focus Map: **10**

Click Here:

Environmental Interest/Information System:
TSCA SUBMITTER
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
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.
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:	1011373448
Registry ID:	110034932223
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110034932223
Name:	MCKINNEY TERMINAL
Address:	2005 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069

W165 **TEXAS CUSTOM POOLS** **CENTRAL REGISTRY** **S124219965**
Target **2005 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 21 of 22 in cluster W

Actual: **554 ft.**

CENTRAL REGISTRY:

Regulated Entity Number:	RN106216112
Name:	TEXAS CUSTOM POOLS
Address:	2005 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/25/2011
Customer Number:	CN602524829
Customer Name:	TEXAS CUSTOM POOLS INC
Customer Legal Name:	Texas Custom Pools, Inc.

Focus Map: **10**

TEXAS CUSTOM POOLS (Continued) **S124219965**

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 08/26/2011
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 238990
Primary NAICS Industry Type Description: All Other Specialty Trade Contractors
Physical Location Description: 2005 S MCDONALD ST MCKINNEY TX 75069

W166 **COWTOWN REDI MIX PLANT 5** **FINDS** **1024027814**
Target **2015 SOUTH MCDONALD** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 22 of 22 in cluster W

Actual: **554 ft.**

Focus Map: **10**

FINDS:
Registry ID: 110070147013

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: 1024027814
Registry ID: 110070147013
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070147013
Name: COWTOWN REDI MIX PLANT 5
Address: 2015 SOUTH MCDONALD
City,State,Zip: MCKINNEY, TX 75069

X167 **PLT NO 840411** **CENTRAL REGISTRY** **S123892203**
Target **2105 S. MCDONALD STREET** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 7 in cluster X

Actual: **558 ft.**

Focus Map: **10**

CENTRAL REGISTRY:
Regulated Entity Number: RN101689958
Name: PLT NO 840411
Address: 2105 S. MCDONALD STREET
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 03/14/2002
Customer Number: CN600913958
Customer Name: ANCHOR REDI MIX DBA QUALITY CRETE
Customer Legal Name: Anchor Redi Mix, Inc.

PLT NO 840411 (Continued) **S123892203**

Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	12/03/1986
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	327320
Primary NAICS Industry Type Description:	Ready-Mix Concrete Manufacturing
Physical Location Description:	2105 S. MCDONALD STREET
Regulated Entity Number:	RN101689958
Name:	PLT NO 840411
Address:	2105 S. MCDONALD STREET
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	03/14/2002
Customer Number:	CN600913958
Customer Name:	ANCHOR REDI MIX DBA QUALITY CRETE
Customer Legal Name:	Anchor Redi Mix, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	12/03/1986
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	327320
Primary NAICS Industry Type Description:	Ready-Mix Concrete Manufacturing
Physical Location Description:	2105 S. MCDONALD STREET

X168 **MCKINNEY PLANT 3** **FINDS** **1011337205**
Target Property **2105 S MCDONALD ST** **N/A**
MCKINNEY, TX 75069

Site 2 of 7 in cluster X

Actual:
558 ft.

Focus Map:
10

FINDS:
Registry ID: 110034463925

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.

X169 **MCKINNEY PLANT 3** **AIRS** **S116570699**
Target **2105 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 7 in cluster X

Actual: **558 ft.**
Focus Map: **10**

AIRS:

Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-743
Permit Num:	39376
Regulated Id:	RN102171238
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	01/11/2013
Expiration Date:	12/31/3000
Customer Id:	CN600125157
Company Name:	TXI OPERATIONS LP
Physical Location Desc:	PORTABLE
Rep Official(RO):	TXI ENVIRONMENTAL DEPARTMENT
RO Name:	MS JENNIFER ADAMS
RO Delivery Address:	1341 W MOCKINGBIRD LN
RO City/State/Zip:	DALLAS, T 75247-691
RO Phone:	Not reported
RO Ext Num:	Not reported
RO EMail Address:	JADAMS1@TXI.COM
Lat Dec Coord Num:	0
Long Dec Coord Num:	0

X170 **MCKINNEY PLANT 3** **ENF** **S108995848**
Target **2105 S MCDONALD ST** **COMP HIST** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 7 in cluster X

Actual: **558 ft.**
Focus Map: **10**

ENFORCEMENT:

Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN600125157
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	5C THSC Chapter 382
Regulated Entity Associated With An NOV:	TXI OPERATIONS LP
Org Title Of The Contact Person:	Not reported
Investigation Num:	1580404
Status Code:	WITHDRAWN
Status Date:	09/17/2019
Violation Tracking Num:	513,415,572,019,246.00
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	TX
Zip Location:	75069
Violation Date:	2020-08-11 00:00:00
Violation Category:	For Category B violations, the entity will first be given an opportunity to come into compliance within a specified time frame.
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	Not reported
Description 1:	Failure to prevent the discharge of air contaminants in such

MCKINNEY PLANT 3 (Continued) **S108995848**

concentration and duration as to interfere with the normal use and enjoyment of complainants' properties.

Description 2:	Not reported
Category Of The NOV:	Not reported
Method Of Notice Issuance:	Not reported
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	Not reported
Status Of The NOV:	DAPPROVED
Investigation:	Not reported
Investigation ID:	939375152019203
Regulated Entity ID:	292452702002136
Date of Notice Enforcement:	09/18/2019
Rejected:	NO
Type Code:	ADMINORDER
Date Resolved:	08/04/2020
Assessed Amount:	7875
Deferred Amount:	0
Payable Amount:	7875
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Unique TCEQ Ref # Of Customer:	CN600125157
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	TXI OPERATIONS LP
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001540584
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	200,563,172,019,105.00
Role Code:	Not reported
Date Notice Of Violation Issued:	04/16/2019
Description 1:	Failure to prevent the discharge of cement dust in such duration and concentration as to interfere with the normal use and enjoyment of property.
Description 2:	On July 26, 2019, TXI Operations submitted written corrective actions to address the violation. TXI stated they are sweeping all paved surfaces at least once a week and have developed a new protocol for sweeping that includes pre wetting surfaces and training on how to use the water spray nozzles. The facility reorganized the site to minimize onsite traffic lanes and committed not to accept cement or flyash deliveries overnight so plant employees are present to respond to any issues. TXI also stated that environmental employees were visiting the site on an accelerated basis to ensure proper dust mitigation measures. The investigator conducted an onsite follow up investigation and observed no visible emissions on August 20, 2019. On September 16, 2019, TXI informed the investigator that the plant

MCKINNEY PLANT 3 (Continued) **S108995848**

	would remain shut down for an indefinite period of time and may not reopen.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	101.4
Status Of The NOV:	DAPPROVED
Investigation:	1540584
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Unique TCEQ Ref # Of Customer:	CN600125157
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	TXI OPERATIONS LP
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001540584
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	200,563,172,019,105.00
Role Code:	Not reported
Date Notice Of Violation Issued:	04/16/2019
Description 1:	Failure to prevent the discharge of cement dust in such duration and concentration as to interfere with the normal use and enjoyment of property.
Description 2:	On July 26, 2019, TXI Operations submitted written corrective actions to address the violation. TXI stated they are sweeping all paved surfaces at least once a week and have developed a new protocol for sweeping that includes pre wetting surfaces and training on how to use the water spray nozzles. The facility reorganized the site to minimize onsite traffic lanes and committed not to accept cement or flyash deliveries overnight so plant employees are present to respond to any issues. TXI also stated that environmental employees were visiting the site on an accelerated basis to ensure proper dust mitigation measures. The investigator conducted an onsite follow up investigation and observed no visible emissions on August 20, 2019. On September 16, 2019, TXI informed the investigator that the plant would remain shut down for an indefinite period of time and may not

MCKINNEY PLANT 3 (Continued) **S108995848**

	reopen.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1540584
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY PLANT 3
Address:	PORTABLE
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	CN600125157
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	TXI OPERATIONS LP
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	02/26/2008
Description 1:	Failure to notify the TCEQ within ten days following the installation of replacement facilities as required by 30 TAC ? 106.264(7).
Description 2:	On March 26, 2008, the TCEQ DFW Regional Office received a letter, dated March 25, 2008, from TXI. The letter was a corrective action letter in response to the February 26, 2008, NOV. In the letter, TXI wrote that the March 25, 2008, letter would serve as notification to the TCEQ regarding the re-routing of particulate emissions from a central baghouse to individual baghouses atop each silo. Due to the corrective action taken by TXI, the violation of 30 TAC ? 106.264 was resolved. No further action regarding the violation is necessary.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported

MCKINNEY PLANT 3 (Continued) **S108995848**

Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Unique TCEQ Ref # Of Customer:	CN600134696
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	MARTIN MARIETTA MATERIALS INC
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001484771
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	368,573,092,018,159.00
Role Code:	Not reported
Date Notice Of Violation Issued:	06/14/2018
Description 1:	Failure to achieve maximum control of dust emissions from stockpiles and vehicle traffic areas.
Description 2:	On July 18, 2018, the regulated entity submitted a written description of corrective actions taken to address the violation which stated that the facility had obtained a water truck to supplement the watering already occurring and were retraining plant personnel on dust mitigation requirements. On August 21, 2018 the investigator observed that the site had sprinklers on all work areas and stockpiles and that trucks were being washed before exiting. No dust emissions were observed.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1484771
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported

MCKINNEY PLANT 3 (Continued) **S108995848**

Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Unique TCEQ Ref # Of Customer:	CN600134696
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	MARTIN MARIETTA MATERIALS INC
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001484771
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	368,573,092,018,159.00
Role Code:	Not reported
Date Notice Of Violation Issued:	06/14/2018
Description 1:	Failure to maintain intact all surfaces subject to vehicle traffic entering, exiting, or conducting primary functions with a cohesive hard surface.
Description 2:	On July 18, 2018, the facility submitted a written descriotion of corrective actions taken to address the violation. Martin Marietta stated that they had drafted a plan to repave the site within 60 days of the response letter date. On August 21, 2018, the investigator observed that a repaving project was ongoing at the site. The investigator contacted the facility representative that same day to ask about the progress of the paving. Mr. Martindale stated the project would be completed by the following day.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.110(a)
Status Of The NOV:	DAPPROVED
Investigation:	1484771
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Unique TCEQ Ref # Of Customer:	CN600134696
Unique TCEQ Ref # Of Reg. Entity:	RN102171238

MCKINNEY PLANT 3 (Continued) **S108995848**

Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	MARTIN MARIETTA MATERIALS INC
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001484771
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	368,573,092,018,159.00
Role Code:	Not reported
Date Notice Of Violation Issued:	06/14/2018
Description 1:	Failure to maintain intact all surfaces subject to vehicle traffic entering, exiting, or conducting primary functions with a cohesive hard surface.
Description 2:	On July 18, 2018, the facility submitted a written descriotion of corrective actions taken to address the violation. Martin Marietta stated that they had drafted a plan to repave the site within 60 days of the response letter date. On August 21, 2018, the investigator observed that a repaving project was ongoing at the site. The investigator contacted the facility representative that same day to ask about the progress of the paving. Mr. Martindale stated the project would be completed by the following day.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1484771
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Unique TCEQ Ref # Of Customer:	CN600134696
Unique TCEQ Ref # Of Reg. Entity:	RN102171238
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	MARTIN MARIETTA MATERIALS INC
Regulated Entity Associated With An NOV:	CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001484771
Status Code:	RESOLVED
Status Date:	Not reported

MCKINNEY PLANT 3 (Continued) **S108995848**

Violation Tracking Num:	Not reported
Physical Location:	PORTABLE
Nearest City:	MCKINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	368,573,092,018,159.00
Role Code:	Not reported
Date Notice Of Violation Issued:	06/14/2018
Description 1:	Failure to achieve maximum control of dust emissions from stockpiles and vehicle traffic areas.
Description 2:	On July 18, 2018, the regulated entity submitted a written description of corrective actions taken to address the violation which stated that the facility had obtained a water truck to supplement the watering already occurring and were retraining plant personnel on dust mitigation requirements. On August 21, 2018 the investigator observed that the site had sprinklers on all work areas and stockpiles and that trucks were being washed before exiting. No dust emissions were observed.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	116.110(a)
Status Of The NOV:	DAPPROVED
Investigation:	1484771
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

COMP HIST:

RN Number:	RN102171238
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069-7433
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600125157
CN Name:	TXI OPERATIONS LP
CN Rating:	.23
Classification:	SATISFACTORY
Date Calculated:	09/01/2020
Date Published to Web:	11/19/2020
Rating:	20
Classification 2:	SATISFACTORY
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	327320
SIC Code:	1522
Related Number:	39376,939376B,P09374,P09374

X171 **TXI OPERATIONS, LP** **ECHO** **1024115149**
Target **2105 MCDONALD** **N/A**
Property **MCKINNEY, TX 75069**

Site 5 of 7 in cluster X

Actual: **558 ft.**
Focus Map: **10**

ECHO:

Envid:	1024115149
Registry ID:	110009707709
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009707709
Name:	TXI OPERATIONS, LP
Address:	2105 MCDONALD
City,State,Zip:	MCKINNEY, TX 75069

X172 **MCKINNEY PLANT 3** **CENTRAL REGISTRY** **S126055273**
Target **2105 S MCDONALD ST** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 7 in cluster X

Actual: **558 ft.**
Focus Map: **10**

CENTRAL REGISTRY:

Regulated Entity Number:	RN102171238
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600125157
Customer Name:	TXI OPERATIONS LP
Customer Legal Name:	TXI Operations, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	09/21/1998
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:	PORTABLE

Regulated Entity Number:	RN102171238
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600125157
Customer Name:	TXI OPERATIONS LP
Customer Legal Name:	TXI Operations, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	09/21/1998
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:	PORTABLE

Regulated Entity Number:	RN102171238
Name:	MCKINNEY PLANT 3
Address:	2105 S MCDONALD ST

MCKINNEY PLANT 3 (Continued) **S126055273**

Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/16/2002
Customer Number:	CN600125157
Customer Name:	TXI OPERATIONS LP
Customer Legal Name:	TXI Operations, LP
Customer Ownership Type:	PARTNERSHIP
Affiliation Begin Date:	09/21/1998
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:	PORTABLE

X173 **TXI OPERATIONS, LP** **FINDS** **1024173121**
Target Property **2105 MCDONALD** **N/A**
MCKINNEY, TX 75069

Site 7 of 7 in cluster X

Actual: 558 ft.

FINDS:
Registry ID: 110009707709

Focus Map: 10

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
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.
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.

174 **NORTH TEXAS MUNICIPAL WATER DISTRICT** **FINDS** **1012075533**
Target Property **PROJECT BEGINS AT MCKINNEY LANDFILL AT OLD MILL RO** **N/A**
MCKINNEY, TX 75069

Actual: 585 ft.

Focus Map: 11

FINDS:
Registry ID: 110038381863

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.

Y175 **IESI MCKINNEY** **AST** **A100350685**
Target Property **2138 COUNTRY LN** **N/A**
MCKINNEY, TX 75069

Site 1 of 7 in cluster Y

Actual: 587 ft.

Focus Map: 11

AST:

Name:	IESI MCKINNEY
Address:	2138 COUNTRY LN
City,State,Zip:	MCKINNEY, TX 750691240
Facility ID:	128065
Additional ID:	574394282010104
AI Number:	83677
Facility Type:	FLEET REFUELING
Facility Begin Date:	04/15/2006
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX
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:	SHAWN EIRAS/DIST MGR
Contact Organization Name:	IESI MCKINNEY
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	4694528011
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	03/12/2010
Signature First Name on Earliest Reg Form:	TROY
Application Received Date on Earliest Reg Form:	03/15/2010
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	LEITSCHUH
Signature Title on Earliest Reg Form:	DIR OF ENV COMPL

IESI MCKINNEY (Continued) **A100350685**

Signature Role on Earliest Reg Form:	OWNER
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

Facility:

Facility ID:	128065
Tank ID:	1
AST ID:	213252
AI Number:	83677
Install Date:	04/15/2006
Tank Registration Date:	03/15/2010
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	04/15/2006
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	10000
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:	EXEMPT BY TCEQ RULE
Inst Stage Date:	Not reported

Y176 **IESI MCKINNEY RECYCLING FACILITY** **FINDS** **1010765273**
Target **2138 COUNTRY LN** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 7 in cluster Y

Actual:
587 ft.

FINDS:
Registry ID: 110033793606

Focus Map:
11

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.
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,

IESI MCKINNEY RECYCLING FACILITY (Continued) **1010765273**

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:	1010765273
Registry ID:	110033793606
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110033793606
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
City,State,Zip:	MCKINNEY, TX 75069

Y177 **IESI MCKINNEY RECYCLING FACILITY** **CENTRAL REGISTRY** **S126757149**
Target Property **2138 COUNTRY LN** **N/A**
MCKINNEY, TX 75069

Site 3 of 7 in cluster Y

Actual: 587 ft.

Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600321871
Customer Name:	WASTE CONNECTIONS LONE STAR INC
Customer Legal Name:	Waste Connections Lone Star, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2006
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602547028
Customer Name:	MYCON GENERAL CONTRACTORS INC
Customer Legal Name:	Mycon General Contractors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/19/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211

IESI MCKINNEY RECYCLING FACILITY (Continued) **S126757149**

Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600321871
Customer Name:	WASTE CONNECTIONS LONE STAR INC
Customer Legal Name:	Waste Connections Lone Star, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2006
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602547028
Customer Name:	MYCON GENERAL CONTRACTORS INC
Customer Legal Name:	Mycon General Contractors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/19/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600321871
Customer Name:	WASTE CONNECTIONS LONE STAR INC
Customer Legal Name:	Waste Connections Lone Star, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2006

IESI MCKINNEY RECYCLING FACILITY (Continued) **S126757149**

Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602547028
Customer Name:	MYCON GENERAL CONTRACTORS INC
Customer Legal Name:	Mycon General Contractors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/19/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600321871
Customer Name:	WASTE CONNECTIONS LONE STAR INC
Customer Legal Name:	Waste Connections Lone Star, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2006
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN600321871
Customer Name:	WASTE CONNECTIONS LONE STAR INC

IESI MCKINNEY RECYCLING FACILITY (Continued) **S126757149**

Customer Legal Name:	Waste Connections Lone Star, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/15/2006
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602547028
Customer Name:	MYCON GENERAL CONTRACTORS INC
Customer Legal Name:	Mycon General Contractors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/19/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

Regulated Entity Number:	RN105124945
Name:	IESI MCKINNEY RECYCLING FACILITY
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN602547028
Customer Name:	MYCON GENERAL CONTRACTORS INC
Customer Legal Name:	Mycon General Contractors, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/19/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	562211
Primary NAICS Industry Type Description:	Hazardous Waste Treatment and Disposal
Physical Location Description:	I-75 NORTH TO ELDORADO EXIT (MCKINNEY). GO EAST ON ELDORADO APPROX 2.75 MILES AND TURN RIGHT ON AIRPORT ROAD 0.6 MILES (TURNS INTO COUNTRY LANE) AND FACILITY WILL BE ON YOUR RIGHT.

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

Y178 **IESI RECYCLING EXPANSION** **FINDS** **1011959635**
Target Property **2138 COUNTRY LN** **N/A**
MCKINNEY, TX 75069

Site 4 of 7 in cluster Y

Actual: **587 ft.**

FINDS:
Registry ID: 110037843322

Focus Map: **11**

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.

Y179 **MCKINNEY** **TIER 2** **S113680003**
Target Property **2138 COUNTRY LANE** **N/A**
MCKINNEY, TX 75069

Site 5 of 7 in cluster Y

Actual: **587 ft.**

TIER 2:

Facility Id/Name:	FATR20125N8A1Z0020ES/MCKINNEY
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	2-18-2013
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	250
Number Of Employess On Site:	60
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Brian Handley, Environmental Compliance Eng
Latitude:	33.1654
Longitude:	-96.5990
Lat/Long Location Desc:	GT - Main Facility Entrance Gate
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Focus Map: **11**

Facility Info:
Id: 4212

MCKINNEY (Continued) **S113680003**

Id Type: SIC
Description: LOCAL TRUCKING WITHOUT STORAGE
Last Modified: 2/21/2008
Id: 562111
Id Type: NAICS
Description: Solid Waste Collection
Last Modified: 2/24/2009

Contact:
Contact Email: brian.handley@progressivewaste.com
Contact Mail Address: 2301 Eagle Parkway, Suite 200
Contact City/State/Zip: Fort Worth, TX 76177
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Type 2: Submitter
Contact Type 3: Owner / Operator
Contact Type 4: Emergency Contact
Contact Name: Brian Handley
Title: Environmental Compliance Engineer
Modification Date: 2/24/2013

Contact Email: brian.handley@progressivewaste.com
Contact Mail Address: 2301 Eagle Parkway, Suite 200
Contact City/State/Zip: Fort Worth, TX 76177
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Type 2: Submitter
Contact Type 3: Owner / Operator
Contact Type 4: Emergency Contact
Contact Name: Brian Handley
Title: Environmental Compliance Engineer
Modification Date: 2/24/2013

Contact:
Contact Email: Not reported
Contact Mail Address: 2301 Eagle Parkway, Suite 200
Contact City/State/Zip: Fort Worth, TX 76177
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Progressive Waste Solutions of TX, Inc.
Title: Not reported
Modification Date: 2/24/2013

Contact Email: Not reported
Contact Mail Address: 2301 Eagle Parkway, Suite 200
Contact City/State/Zip: Fort Worth, TX 76177
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Progressive Waste Solutions of TX, Inc.
Title: Not reported
Modification Date: 2/24/2013

Contact:
Contact Email: hlew@iesi.com

MCKINNEY (Continued) **S113680003**

Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Owner / Operator
Contact Name:	Henry Lew
Title:	Operations Manager
Modification Date:	2/23/2013

Contact:

Contact Email:	sedwards@iesi.com
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Type 3:	Owner / Operator
Contact Name:	Scott Edwards
Title:	Region Safety Mgr
Modification Date:	2/24/2013

Contact Email:	sedwards@iesi.com
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Type 3:	Owner / Operator
Contact Name:	Scott Edwards
Title:	Region Safety Mgr
Modification Date:	2/24/2013

Chemical Inventory:

Facility Id:	FATR20125N8A1Z0020ES
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20125N8ANL00GWUW
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	80000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported

MCKINNEY (Continued) **S113680003**

Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20125N8ARV00HQPM
Chemical Inventory Record Id: CVTR20125N8ANL00GWUW
Amt Of Sub Stored Or Transported: 10000
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Northwest, central portion of hauling truck yard
Last Modified: 2/23/2013

Notes: Not reported
Validation: Not reported

Y180 **WC MCKINNEY HAULING** **COMP HIST** **S126959876**
Target **2138 COUNTRY LN** **CENTRAL REGISTRY** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 7 in cluster Y

Actual: **587 ft.**

Focus Map: **11**

COMP HIST:
RN Number: RN110848470
Name: WC MCKINNEY HAULING
Address: Not reported
City,State,Zip: MCKINNEY, TX
Region: REGION 04 - DFW METROPLEX
CN Number: CN600321871
CN Name: WASTE CONNECTIONS LONE STAR INC
CN Rating: .11
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: 236115
SIC Code: 5411
Related Number: 25729,25729

CENTRAL REGISTRY:
Regulated Entity Number: RN110848470
Name: WC MCKINNEY HAULING
Address: 2138 COUNTRY LN
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 09/09/2019
Customer Number: CN600321871
Customer Name: WASTE CONNECTIONS LONE STAR INC
Customer Legal Name: Waste Connections Lone Star, Inc.

WC MCKINNEY HAULING (Continued) **S126959876**

Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/09/2019
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:	RN110848470
Name:	WC MCKINNEY HAULING
Address:	2138 COUNTRY LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	09/09/2019
Customer Number:	CN600321871
Customer Name:	WASTE CONNECTIONS LONE STAR INC
Customer Legal Name:	Waste Connections Lone Star, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	09/09/2019
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

Y181 **IESI MCKINNEY** **TIER 2** **S109186033**
Target **2138 COUNTRY LANE** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 7 in cluster Y

Actual: **587 ft.**

Focus Map: **11**

TIER 2:

Facility Id/Name:	FATR20115N8A1Z0020ES/IESI MCKINNEY
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/20/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	250
Number Of Employess On Site:	60
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Brian Handley
Latitude:	33.1654
Longitude:	96.5990
Lat/Long Location Desc:	GT - Main Facility Entrance Gate
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported

IESI MCKINNEY (Continued) **S109186033**

Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20105N8A1Z0020ES/IESI MCKINNEY
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/24/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	250
Number Of Employess On Site:	60
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Brian Handley, Environmental Compliance Eng
Latitude:	33.1654
Longitude:	96.5990
Lat/Long Location Desc:	GT - Main Facility Entrance Gate
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20095N8A1Z0020ES/IESI MCKINNEY
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	2/24/2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	250
Number Of Employess On Site:	60
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Brian Handley, Environmental Compliance Eng
Latitude:	33.1654
Longitude:	96.5990
Lat/Long Location Desc:	GT - Main Facility Entrance Gate
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported

IESI MCKINNEY (Continued) **S109186033**

Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20085N8A1Z0020ES/IESI MCKINNEY
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/24/2009
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	250
Number Of Employess On Site:	60
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Brian Handley/Environmental Compliance Engineer
Latitude:	33.1654
Longitude:	96.5990
Lat/Long Location Desc:	GT - Main Facility Entrance Gate
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20075N8A1Z0020ES/IESI MCKINNEY
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/26/2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	200
Number Of Employess On Site:	60
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Brian Handley, Environmental Compliance Eng
Latitude:	33.1654
Longitude:	96.5990
Lat/Long Location Desc:	GT - Main Facility Entrance Gate
Lat/Long Method:	I2 - Interpolation (Photo)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported

IESI MCKINNEY (Continued) **S109186033**

Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	562111
Id Type:	NAICS
Description:	Solid Waste Collection
Last Modified:	2/24/2009
Id:	4212
Id Type:	SIC
Description:	LOCAL TRUCKING WITHOUT STORAGE
Last Modified:	2/21/2008

Contact:

Contact Email:	Not reported
Contact Mail Address:	2301 Eagle Parkway, Suite 200
Contact City/State/Zip:	Fort Worth, TX 76177
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	IESI TX Corporation
Title:	Not reported
Modification Date:	3/10/2011

Contact:

Contact Email:	bhandley@iesi.com
Contact Mail Address:	2301 Eagle Parkway, Suite 200
Contact City/State/Zip:	Fort Worth, TX 76177
Contact Mail Country:	USA
Contact Type 1:	Regulatory Point of Contact
Contact Type 2:	Submitter
Contact Type 3:	Owner / Operator
Contact Type 4:	Emergency Contact
Contact Name:	Brian Handley
Title:	IESI Environmental Compliance Engineer
Modification Date:	3/10/2011

Contact:

Contact Email:	hlew@iesi.com
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Owner / Operator
Contact Name:	Henry Lew
Title:	Operations Manager
Modification Date:	3/10/2011

Contact:

Contact Email:	sedwards@iesi.com

IESI MCKINNEY (Continued) **S109186033**

Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Type 3:	Owner / Operator
Contact Name:	Scott Edwards
Title:	IESI Region Safety Mgr
Modification Date:	3/10/2011

Chemical Inventory:

Facility Id:	FATR20105N8A1Z0020ES
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20105N8ANL00GWUW
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	80000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/10/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20105N8ARV00HQPM
Chemical Inventory Record Id:	CVTR20105N8ANL00GWUW
Amt Of Sub Stored Or Transported:	10000
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Northwest, central portion of hauling truck yard
Last Modified:	3/10/2011

Notes: Not reported
Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

IESI MCKINNEY (Continued) **S109186033**

Facility Info:

Id:	562111
Id Type:	NAICS
Description:	Solid Waste Collection
Last Modified:	2/24/2009
Id:	4212
Id Type:	SIC
Description:	LOCAL TRUCKING WITHOUT STORAGE
Last Modified:	2/21/2008

Contact:

Contact Email:	bhandley@iesi.com
Contact Mail Address:	2301 Eagle Parkway, Suite 200
Contact City/State/Zip:	Fort Worth, TX 76177
Contact Mail Country:	USA
Contact Type 1:	Regulatory Point of Contact
Contact Type 2:	Submitter
Contact Type 3:	Owner / Operator
Contact Type 4:	Emergency Contact
Contact Name:	Brian Handley
Title:	IESI Environmental Compliance Engineer
Modification Date:	2/23/2012

Contact Email:	bhandley@iesi.com
Contact Mail Address:	2301 Eagle Parkway, Suite 200
Contact City/State/Zip:	Fort Worth, TX 76177
Contact Mail Country:	USA
Contact Type 1:	Regulatory Point of Contact
Contact Type 2:	Submitter
Contact Type 3:	Owner / Operator
Contact Type 4:	Emergency Contact
Contact Name:	Brian Handley
Title:	IESI Environmental Compliance Engineer
Modification Date:	2/23/2012

Contact:

Contact Email:	Not reported
Contact Mail Address:	2301 Eagle Parkway, Suite 200
Contact City/State/Zip:	Fort Worth, TX 76177
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	IESI TX Corporation
Title:	Not reported
Modification Date:	2/23/2012

Contact Email:	Not reported
Contact Mail Address:	2301 Eagle Parkway, Suite 200
Contact City/State/Zip:	Fort Worth, TX 76177
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	IESI TX Corporation
Title:	Not reported
Modification Date:	2/23/2012

IESI MCKINNEY (Continued) **S109186033**

Contact:

Contact Email:	hlew@iesi.com
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Owner / Operator
Contact Name:	Henry Lew
Title:	Operations Manager
Modification Date:	2/23/2012

Contact:

Contact Email:	sedwards@iesi.com
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Type 3:	Owner / Operator
Contact Name:	Scott Edwards
Title:	IESI Region Safety Mgr
Modification Date:	2/23/2012

Contact Email:	sedwards@iesi.com
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Type 3:	Owner / Operator
Contact Name:	Scott Edwards
Title:	IESI Region Safety Mgr
Modification Date:	2/23/2012

Chemical Inventory:

Facility Id:	FATR20115N8A1Z0020ES
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20115N8ANL00GWUW
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	80000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/23/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported

IESI MCKINNEY (Continued) **S109186033**

Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20115N8ARV00HQPM
Chemical Inventory Record Id: CVTR20115N8ANL00GWUW
Amt Of Sub Stored Or Transported: 10000
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Northwest, central portion of hauling truck yard
Last Modified: 2/23/2012

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 562111
Id Type: NAICS
Description: Solid Waste Collection
Last Modified: 2/24/2009
Id: 4212
Id Type: SIC
Description: LOCAL TRUCKING WITHOUT STORAGE
Last Modified: 2/21/2008

Contact:
Contact Email: Not reported
Contact Mail Address: 2301 Eagle Parkway, Suite 200
Contact City/State/Zip: Fort Worth, TX 76177
Contact Mail Country: USA
Contact Type 1: Regulatory Point of Contact
Contact Type 2: Submitter
Contact Type 3: Owner / Operator
Contact Type 4: Emergency Contact
Contact Name: Brian Handley
Title: IESI Environmental Compliance Engineer
Modification Date: 3/1/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 2301 Eagle Parkway, Suite 200
Contact City/State/Zip: Fort Worth, TX 76177
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: IESI TX Corporation
Title: Not reported
Modification Date: 3/1/2010

IESI MCKINNEY (Continued) **S109186033**

Contact:

Contact Email:	Not reported
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Type 2:	Emergency Contact
Contact Type 3:	Owner / Operator
Contact Name:	Scott Edwards
Title:	IESI Region Safety Mgr
Modification Date:	3/1/2010

Contact:

Contact Email:	Not reported
Contact Mail Address:	2138 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Owner / Operator
Contact Name:	Henry Lew
Title:	Operations Manager
Modification Date:	3/1/2010

Chemical Inventory:

Facility Id:	FATR20095N8A1Z0020ES
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20095N8ANL00GWUW
CAS Number:	68476-34-6
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	80000
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/1/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20095N8ARV00HQPM
Chemical Inventory Record Id:	CVTR20095N8ANL00GWUW
Amt Of Sub Stored Or Transported:	10000

IESI MCKINNEY (Continued) **S109186033**

Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Northwest, central portion of hauling truck yard
Last Modified: 3/1/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported
Validation: Not reported

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182 **MCKINNEY LANDFILL** **FINDS** **1016692332**
Target Property **2 MI NE INTERX OF SH 121 & US HWY 75 ON SE SIDE OF SOUTERN P** **N/A**
MCKINNEY, TX 75069

Actual: 557 ft.

Focus Map: 11

FINDS:
Registry ID: 110054317529

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

Z183 **JOHN MARRIOTT SR.** **CLI** **S113425677**
Target Property **N/A**
MCKINNEY, TX

Site 1 of 2 in cluster Z

Actual: 560 ft.

Focus Map: 10

NCTCOG LI:
Name: JOHN MARRIOTT SR.
Address: Not reported
City,State,Zip: MCKINNEY, TX
Facility Id: U2032
Type: Untyped landfill. Virtually all of the unpermitted landfills have this designation. They were never permitted and so cannot have a permit type
Status: Closed
Permitted: 0
Private: 0
Operator: Not reported
Loc Desc TCEQ: Not reported
Location Description: 1/2 mi N of Hwy- R1/Hwy-5 intx, & on E side of Hwy 5
Lat: 33.16887
Long: -96.62474
Metes Bounds: 0
Accuracy: 2
Acres: 5
Land Units: Abst.68, Block A

JOHN MARRIOTT SR. (Continued) **S113425677**

Geo Number:	Not reported
Amendments:	Not reported
Hazard:	Not reported
Affidavit Public:	0
Photo:	0
Date Opened:	12/29/1899
Date Closed:	03/26/1990
Last Updated:	12/29/1899
Open Date Estimated:	0
Close Date Estimated:	0
Tons Per Day:	Not reported
Current Tons:	Not reported
Current Rem Yards:	Not reported
Current Rate:	Not reported
Current Rem Tons:	Not reported
Current Rem Years:	Not reported
Current As Of:	Not reported
Land Use2000:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact State:	Not reported
Contact Zip:	Not reported
Contact Phone:	Not reported
Reviewer Comments:	TNRCC #31586 Size:400'X600'
Inventory Status:	location verified
Comments:	moved point based on abstract map, TNRCC file says 0.25mi from intersection of Hwy121 and Hwy5

AA184 **CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT** **FINDS** **1011319391**
Target Property **1439 FM 546** **N/A**
MCKINNEY, TX 75069

Site 1 of 4 in cluster AA

Actual: 586 ft.

FINDS:
Registry ID: 110034384994

Focus Map: 11

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.

AA185 **CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT** **CENTRAL REGISTRY** **S126776998**
Target **1439 FM 546** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 4 in cluster AA

Actual: **586 ft.**

Focus Map: **11**

CENTRAL REGISTRY:

Regulated Entity Number:	RN105404917
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1439 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/17/2008
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	09/21/2007
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	237990
Primary NAICS Industry Type Description:	Other Heavy and Civil Engineering Construction
Physical Location Description:	Not reported

Regulated Entity Number:	RN105404917
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1439 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/17/2008
Customer Number:	CN600451538
Customer Name:	GLENN THURMAN INC
Customer Legal Name:	Glenn Thurman, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/02/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	237990
Primary NAICS Industry Type Description:	Other Heavy and Civil Engineering Construction
Physical Location Description:	Not reported

Regulated Entity Number:	RN105404917
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1439 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/17/2008
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	09/21/2007
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	237990
Primary NAICS Industry Type Description:	Other Heavy and Civil Engineering Construction

CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT (Continued) **S126776998**

Physical Location Description:	Not reported
Regulated Entity Number:	RN105404917
Name:	CITY OF MCKINNEY COLLIN COUNTY REGIONAL AIRPORT
Address:	1439 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/17/2008
Customer Number:	CN600451538
Customer Name:	GLENN THURMAN INC
Customer Legal Name:	Glenn Thurman, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/02/2011
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	237990
Primary NAICS Industry Type Description:	Other Heavy and Civil Engineering Construction
Physical Location Description:	Not reported

AB186 **SIMPSON STRONG-TIE COMPANY, INC.** **ASBESTOS** **S108452087**
Target **2221 COUNTRY LANE** **TIER 2** **N/A**
Property **MCKINNEY, TX 75069** **COMP HIST**

Site 1 of 5 in cluster AB

Actual: **585 ft.**

Focus Map: **11**

ASBESTOS:

Name:	SIMPSON STRONG-TIE PLANT & WAREHOUSE
Address:	2221 COUNTRY LANE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Amy Valverde
Violation:	Not reported
Complaint Date:	02/23/2017
Notification Number:	2017000999
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	02/02/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Notification Status:	Current
Amendo:	0
Notification Work Type:	Demolition
Notification Type:	Original
Work Type Flag:	D
Certification Statement Date:	02/02/2017
Certification Statement Phone:	972-434-0800
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	Y
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	02/16/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

TIER 2:

Facility Id:	FATR201249JANL007G5P
Facility Name:	SIMPSON STRONG-TIE COMPANY, INC.
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	02/07/2013
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100.00
Number Of Employess On Site:	180
Site Map:	T
Fire District:	McKinney
Submitted By:	Sheryl Wyatt, Plant Manager
Latitude:	33.169303

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Longitude:	-096.597175
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR201149JANL007G5P
Facility Name:	SIMPSON STRONG-TIE COMPANY, INC.
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/29/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100.00
Number Of Employess On Site:	180
Site Map:	T
Fire District:	McKinney
Submitted By:	Sheryl Wyatt, Plant Manager
Latitude:	33.169303
Longitude:	-096.597175
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR201049JANL007G5P
Facility Name:	SIMPSON STRONG-TIE COMPANY, INC.
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	03/01/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100.00
Number Of Employess On Site:	180
Site Map:	T

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Fire District:	McKinney
Submitted By:	Sheryl Wyatt
Latitude:	33.163342
Longitude:	-096.5999047
Lat/Long Location Desc:	NW - NW Corner of Land Parcel
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR200949JANL007G5P
Facility Name:	SIMPSON STRONG TIE COMPANY, INC.
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	03/01/2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100.00
Number Of Employess On Site:	180
Site Map:	T
Fire District:	Not reported
Submitted By:	Dave Wildrick
Latitude:	33.163342
Longitude:	-096.5999047
Lat/Long Location Desc:	NW - NW Corner of Land Parcel
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR200849JANL007G5P
Facility Name:	SIMPSON STRONG-TIE COMPANY, INC.
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/28/2009
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

State Fees Total:	100.00
Number Of Employess On Site:	180
Site Map:	T
Fire District:	Not reported
Submitted By:	Dave Wildrick
Latitude:	33.163342
Longitude:	-096.5999047
Lat/Long Location Desc:	NW - NW Corner of Land Parcel
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR200649JANL007G5P
Facility Name:	SIMPSON STRONG-TIE COMPANY, INC.
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	2/28/2007
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100.00
Number Of Employess On Site:	220
Site Map:	T
Fire District:	Not reported
Submitted By:	Dave Wildrick, Plant Manager
Latitude:	33.117111
Longitude:	-096.59778
Lat/Long Location Desc:	NW - NW Corner of Land Parcel
Lat/Long Method:	I1 - Interpolation (Map)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR200549JANL007G5P
Facility Name:	"SIMPSON STRONG-TIE COMPANY, INC."
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	2/28/2006
Mailing Address:	Not reported

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100
Number Of Employess On Site:	220
Site Map:	T
Fire District:	Not reported
Submitted By:	Dave Wildrick
Latitude:	33.161400
Longitude:	-96.599155
Lat/Long Location Desc:	SW - SW Corner of Land Parcel
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported
Validation: Not reported

Facility Info:

Id:	332116
Id Type:	NAICS
Description:	Metal Stamping
Last Modified:	3/1/2010
Id:	3469
Id Type:	SIC
Description:	METAL STAMPINGS, NEC
Last Modified:	3/1/2010

Contact:

Contact Email:	rearl@strongtie.com
Contact Mail Address:	2221 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Regulatory Point of Contact
Contact Name:	Ron Earl
Title:	Operations
Modification Date:	3/15/2011

Contact:

Contact Email:	swyatt@strongtie.com
Contact Mail Address:	2221 Country Lane

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Owner / Operator
Contact Type 3:	Regulatory Point of Contact
Contact Name:	Sheryl Wyatt
Title:	Plant Manager
Modification Date:	3/15/2011

Chemical Inventory:

Facility Id:	FATR201049JANL007G5P
Chemical Name:	BATTERIES, WET, FILLED WITH ACID
Chemical Inv Record Id:	CVTR201049JBDT00J9JY
CAS Number:	7439-92-1
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201049JEE000NPST
Chemical Inventory Record Id:	CVTR201049JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Shipping: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified:	3/15/2011

Record Key:	CLTR201049JEG300PGEV
Chemical Inventory Record Id:	CVTR201049JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing and Receiving: lead-acid batteries in electric and

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

propane fueled vehicles
Last Modified: 3/15/2011

Record Key: CLTR201049JEHE00QMZ2
Chemical Inventory Record Id: CVTR201049JBDT00J9JY
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Office Area: lead-acid batteries in computer room
Last Modified: 3/15/2011

Mixture:
Record Key: CMTR201049JECN00MHHB
Chemical Inv Record Id: CVTR201049JBDT00J9JY
Mix Chemical: sulfuric acid
Percentage: Not reported
Facility Id: FATR201049JANL007G5P
Mixture Cas: 7664-93-9
Weight/Volume: Not reported
Mixture Ehs: T
Mixture Last Modified: 3/15/2011

Record Key: CMTR201049JECE00LAHR
Chemical Inv Record Id: CVTR201049JBDT00J9JY
Mix Chemical: lead dioxide
Percentage: Not reported
Facility Id: FATR201049JANL007G5P
Mixture Cas: 1309-60-0
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/15/2011

Record Key: CMTR201049JEBX00KVSC
Chemical Inv Record Id: CVTR201049JBDT00J9JY
Mix Chemical: lead
Percentage: Not reported
Facility Id: FATR201049JANL007G5P
Mixture Cas: 7439-92-1
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/15/2011

Facility Id: FATR201049JANL007G5P
Chemical Name: sulfuric acid
Chemical Inv Record Id: CVTR201049JEJF00RHSU
CAS Number: 7664-93-9
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 1,000 - 9,999 pounds
Max Daily Amount: 1,000 - 9,999 pounds
Max Amount In Largest Container: 430
Chronic Health Risks: T
EHS Substance: T
Last Modified: 3/15/2011
Days On Site: 365

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201049JENQ00V7D2
Chemical Inventory Record Id:	CVTR201049JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified:	3/15/2011

Record Key:	CLTR201049JEQ000WBRR
Chemical Inventory Record Id:	CVTR201049JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing Area: lead-acid batteries in electric and propane fueled vehicles
Last Modified:	3/15/2011

Record Key:	CLTR201049JEQT00X0KY
Chemical Inventory Record Id:	CVTR201049JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Office Area: lead-acid batteries in computer room
Last Modified:	3/15/2011

Mixture:

Record Key:	CMTR20104Z4JG30093SF
Chemical Inv Record Id:	CVTR201049JEJF00RHSU
Mix Chemical:	water
Percentage:	Not reported
Facility Id:	FATR201049JANL007G5P
Mixture Cas:	Not reported
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Record Key: CMTR201049JEN900UUJY
Chemical Inv Record Id: CVTR201049JEJF00RHSU
Mix Chemical: sulfuric acid
Percentage: Not reported
Facility Id: FATR201049JANL007G5P
Mixture Cas: 7664-93-9
Weight/Volume: Not reported
Mixture Ehs: T
Mixture Last Modified: 3/15/2011

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 33251
Id Type: NAICS
Description: Hardware Manufacturing
Last Modified: 2/29/2012
Id: 3429
Id Type: SIC
Description: HARDWARE, NEC
Last Modified: 2/29/2012

Contact:
Contact Email: rearl@strongtie.com
Contact Mail Address: 2221 Country Lane
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Regulatory Point of Contact
Contact Type 3: Fire Department
Contact Name: Ron Earl
Title: Support Tech Lead
Modification Date: 2/23/2013

Contact:
Contact Email: swyatt@strongtie.com
Contact Mail Address: 2221 Country Lane
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Owner / Operator
Contact Type 3: Regulatory Point of Contact
Contact Type 4: Submitter
Contact Name: Sheryl Wyatt
Title: Plant Manager
Modification Date: 2/23/2013

Chemical Inventory:
Facility Id: FATR201249JANL007G5P
Chemical Name: BATTERIES, WET, FILLED WITH ACID
Chemical Inv Record Id: CVTR201249JBDT00J9JY
CAS Number: 7439-92-1

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201249JEE000NPST
Chemical Inventory Record Id:	CVTR201249JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse / Shipping: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified:	2/23/2013

Record Key:	CLTR201249JEG300PGEV
Chemical Inventory Record Id:	CVTR201249JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing and Receiving: lead-acid batteries in electric and propane fueled vehicles
Last Modified:	2/23/2013

Record Key:	CLTR201249JEHE00QMZ2
Chemical Inventory Record Id:	CVTR201249JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Office Area: lead-acid batteries in computer room
Last Modified:	2/23/2013

Mixture:

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Record Key:	CMTR201249JEBX00KVSC
Chemical Inv Record Id:	CVTR201249JBDT00J9JY
Mix Chemical:	lead
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	7439-92-1
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR201249JECE00LAHR
Chemical Inv Record Id:	CVTR201249JBDT00J9JY
Mix Chemical:	lead dioxide
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	1309-60-0
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR201249JECN00MHHB
Chemical Inv Record Id:	CVTR201249JBDT00J9JY
Mix Chemical:	sulfuric acid
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	7664-93-9
Weight/Volume:	Not reported
Mixture Ehs:	T
Mixture Last Modified:	2/23/2013

Facility Id:	FATR201249JANL007G5P
Chemical Name:	Sulfuric Acid
Chemical Inv Record Id:	CVTR201249JEJF00RHSU
CAS Number:	7664-93-9
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Chemical Inventory Location:

Record Key:	CLTR201249JENQ00V7D2
Chemical Inventory Record Id:	CVTR201249JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse / Shipping: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified:	2/23/2013

Record Key:	CLTR201249JEQ000WBRR
Chemical Inventory Record Id:	CVTR201249JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing Area: lead-acid batteries in electric and propane fueled vehicles
Last Modified:	2/23/2013

Record Key:	CLTR201249JEQT00X0KY
Chemical Inventory Record Id:	CVTR201249JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Office Area: lead-acid batteries in computer room
Last Modified:	2/23/2013

Mixture:

Record Key:	CMTR201249JEN900UUJY
Chemical Inv Record Id:	CVTR201249JEJF00RHSU
Mix Chemical:	sulfuric acid
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	7664-93-9
Weight/Volume:	Not reported
Mixture Ehs:	T
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20124Z4JG30093SF
Chemical Inv Record Id:	CVTR201249JEJF00RHSU
Mix Chemical:	water
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	7732-18-5
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Facility Id:	FATR201249JANL007G5P
Chemical Name:	Anchoring Adhesives (SET, SETPAC)

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Chemical Inv Record Id:	CVTR20128F8FRS002CL7
CAS Number:	Not reported
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20128F8G3G003GMU
Chemical Inventory Record Id:	CVTR20128F8FRS002CL7
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Box
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse
Last Modified:	2/23/2013

Mixture:

Record Key:	CMTR20128F8LM4004DUV
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	bisphenol A/epichlorohydrin
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	25068-38-6
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20128F8LN00055DF
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	n-butyl glycidyl ether
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	2426-08-6
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Record Key:	CMTR20128F8LNQ006S2K
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	silica, crystalline quartz
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	14808-60-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20128F8LPG007EPV
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	titanium dioxide
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	1317-80-2
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20128F8LQ1008WU4
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	n-aminoethylpiperazine
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	140-31-8
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20128F8LQN009F8Y
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	nonylphenol
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	25154-52-3
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20128F8LTG00AWQ9
Chemical Inv Record Id:	CVTR20128F8FRS002CL7
Mix Chemical:	phenyl,4,4-(1-methylethylidene)bis
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	80-05-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	2/23/2013

Facility Id:	FATR201249JANL007G5P
Chemical Name:	Phenol
Chemical Inv Record Id:	CVTR20128F8LU300BE60
CAS Number:	108-95-2
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Max Daily Amount:	100 - 999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20128F8LWK00CKH4
Chemical Inventory Record Id:	CVTR20128F8LU300BE60
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Box
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse - in Epoxy-Tie Adhesives (ET); hardener component
Last Modified:	2/23/2013

Record Key:	CLTR20128F8M1900DMSV
Chemical Inventory Record Id:	CVTR20128F8LU300BE60
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Box
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse - in Anchoring Adhesives (SET-XP); hardener component
Last Modified:	2/23/2013

Mixture:

Record Key:	CMTR20128F8M4200E1HC
Chemical Inv Record Id:	CVTR20128F8LU300BE60
Mix Chemical:	phenol
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P
Mixture Cas:	108-95-2
Weight/Volume:	Not reported
Mixture Ehs:	T
Mixture Last Modified:	2/23/2013

Record Key:	CMTR20128F8M5H00F9W3
Chemical Inv Record Id:	CVTR20128F8LU300BE60
Mix Chemical:	phenol, 4,4-(1-methylethylidene)bis
Percentage:	Not reported
Facility Id:	FATR201249JANL007G5P

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Mixture Cas: 80-05-7
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 2/23/2013

Record Key: CMTR20128F8M6200GSPS
Chemical Inv Record Id: CVTR20128F8LU300BE60
Mix Chemical: amine blend
Percentage: Not reported
Facility Id: FATR201249JANL007G5P
Mixture Cas: Not reported
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 2/23/2013

Record Key: CMTR20128F8M6J00H644
Chemical Inv Record Id: CVTR20128F8LU300BE60
Mix Chemical: silica, crystalline quartz
Percentage: Not reported
Facility Id: FATR201249JANL007G5P
Mixture Cas: 14808-60-7
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 2/23/2013

Record Key: CMTR20128F8M7K00J2WZ
Chemical Inv Record Id: CVTR20128F8LU300BE60
Mix Chemical: benzene-,1-3-dimethaneamine
Percentage: Not reported
Facility Id: FATR201249JANL007G5P
Mixture Cas: 1477-55-0
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 2/23/2013

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 3429
Id Type: SIC
Description: HARDWARE, NEC
Last Modified: 2/29/2012
Id: 33251
Id Type: NAICS
Description: Hardware Manufacturing
Last Modified: 2/29/2012

Contact:
Contact Email: rearl@strongtie.com
Contact Mail Address: 2221 Country Lane

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Regulatory Point of Contact
Contact Type 3:	Fire Department
Contact Name:	Ron Earl
Title:	Support Tech Lead
Modification Date:	3/2/2012

Contact:

Contact Email:	swyatt@strongtie.com
Contact Mail Address:	2221 Country Lane
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Type 2:	Owner / Operator
Contact Type 3:	Regulatory Point of Contact
Contact Type 4:	Submitter
Contact Name:	Sheryl Wyatt
Title:	Plant Manager
Modification Date:	3/2/2012

Chemical Inventory:

Facility Id:	FATR201149JANL007G5P
Chemical Name:	BATTERIES, WET, FILLED WITH ACID
Chemical Inv Record Id:	CVTR201149JBDT00J9JY
CAS Number:	7439-92-1
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	3/2/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201149JEE000NPST
Chemical Inventory Record Id:	CVTR201149JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse / Shipping: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified: 3/2/2012

Record Key: CLTR201149JEG300PGEV
Chemical Inventory Record Id: CVTR201149JBDT00J9JY
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Manufacturing and Receiving: lead-acid batteries in electric and propane fueled vehicles
Last Modified: 3/2/2012

Record Key: CLTR201149JEHE00QMZ2
Chemical Inventory Record Id: CVTR201149JBDT00J9JY
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Office Area: lead-acid batteries in computer room
Last Modified: 3/2/2012

Mixture:
Record Key: CMTR201149JEBX00KVSC
Chemical Inv Record Id: CVTR201149JBDT00J9JY
Mix Chemical: lead
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 7439-92-1
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR201149JECE00LAHR
Chemical Inv Record Id: CVTR201149JBDT00J9JY
Mix Chemical: lead dioxide
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 1309-60-0
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR201149JECN00MHHB
Chemical Inv Record Id: CVTR201149JBDT00J9JY
Mix Chemical: sulfuric acid
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 7664-93-9
Weight/Volume: Not reported
Mixture Ehs: T
Mixture Last Modified: 3/2/2012

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Facility Id:	FATR201149JANL007G5P
Chemical Name:	Sulfuric Acid
Chemical Inv Record Id:	CVTR201149JEJF00RHSU
CAS Number:	7664-93-9
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	3/2/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201149JENQ00V7D2
Chemical Inventory Record Id:	CVTR201149JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse / Shipping: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified:	3/2/2012

Record Key:	CLTR201149JEQ000WBRR
Chemical Inventory Record Id:	CVTR201149JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing Area: lead-acid batteries in electric and propane fueled vehicles
Last Modified:	3/2/2012

Record Key:	CLTR201149JEQT00X0KY
Chemical Inventory Record Id:	CVTR201149JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Office Area: lead-acid batteries in computer room

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Last Modified: 3/2/2012

Mixture:
Record Key: CMTR201149JEN900UUJY
Chemical Inv Record Id: CVTR201149JEJF00RHSU
Mix Chemical: sulfuric acid
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 7664-93-9
Weight/Volume: Not reported
Mixture Ehs: T
Mixture Last Modified: 3/2/2012

Record Key: CMTR20114Z4JG30093SF
Chemical Inv Record Id: CVTR201149JEJF00RHSU
Mix Chemical: water
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 7732-18-5
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Facility Id: FATR201149JANL007G5P
Chemical Name: Anchoring Adhesives (SET, SETPAC)
Chemical Inv Record Id: CVTR20118F8FRS002CL7
CAS Number: Not reported
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 1,000 - 9,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/2/2012
Days On Site: 365
Fire Hazard: T
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20118F8G3G003GMU
Chemical Inventory Record Id: CVTR20118F8FRS002CL7
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Box
Number Code/Storage Pressure: 1

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse
Last Modified: 3/2/2012

Mixture:
Record Key: CMTR20118F8LM4004DUV
Chemical Inv Record Id: CVTR20118F8FRS002CL7
Mix Chemical: bisphenol A/epichlorohydrin
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 25068-38-6
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8LN00055DF
Chemical Inv Record Id: CVTR20118F8FRS002CL7
Mix Chemical: n-butyl glycidyl ether
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 2426-08-6
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8LNQ006S2K
Chemical Inv Record Id: CVTR20118F8FRS002CL7
Mix Chemical: silica, crystalline quartz
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 14808-60-7
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8LPG007EPV
Chemical Inv Record Id: CVTR20118F8FRS002CL7
Mix Chemical: titanium dioxide
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 1317-80-2
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8LQ1008WU4
Chemical Inv Record Id: CVTR20118F8FRS002CL7
Mix Chemical: n-aminoethylpiperazine
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 140-31-8
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8LQN009F8Y
Chemical Inv Record Id: CVTR20118F8FRS002CL7

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Mix Chemical:	nonylphenol
Percentage:	Not reported
Facility Id:	FATR201149JANL007G5P
Mixture Cas:	25154-52-3
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/2/2012
Record Key:	CMTR20118F8LTG00AWQ9
Chemical Inv Record Id:	CVTR20118F8FRS002CL7
Mix Chemical:	phenyl,4,4-(1-methylethylidene)bis
Percentage:	Not reported
Facility Id:	FATR201149JANL007G5P
Mixture Cas:	80-05-7
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/2/2012
Facility Id:	FATR201149JANL007G5P
Chemical Name:	Phenol
Chemical Inv Record Id:	CVTR20118F8LU300BE60
CAS Number:	108-95-2
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds
Max Daily Amount:	100 - 999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	3/2/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118F8LWK00CKH4
Chemical Inventory Record Id:	CVTR20118F8LU300BE60
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Box
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Warehouse - in Epoxy-Tie Adhesives (ET); hardener component
Last Modified:	3/2/2012
Record Key:	CLTR20118F8M1900DMSV
Chemical Inventory Record Id:	CVTR20118F8LU300BE60

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Box
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse - in Anchoring Adhesives (SET-XP); hardener component
Last Modified: 3/2/2012

Mixture:
Record Key: CMTR20118F8M4200E1HC
Chemical Inv Record Id: CVTR20118F8LU300BE60
Mix Chemical: phenol
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 108-95-2
Weight/Volume: Not reported
Mixture Ehs: T
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8M5H00F9W3
Chemical Inv Record Id: CVTR20118F8LU300BE60
Mix Chemical: phenol, 4,4-(1-methylethylidene)bis
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 80-05-7
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8M6200GSPS
Chemical Inv Record Id: CVTR20118F8LU300BE60
Mix Chemical: amine blend
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: Not reported
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8M6J00H644
Chemical Inv Record Id: CVTR20118F8LU300BE60
Mix Chemical: silica, crystalline quartz
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 14808-60-7
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/2/2012

Record Key: CMTR20118F8M7K00J2WZ
Chemical Inv Record Id: CVTR20118F8LU300BE60
Mix Chemical: benzene-,1-3-dimethaneamine
Percentage: Not reported
Facility Id: FATR201149JANL007G5P
Mixture Cas: 1477-55-0
Weight/Volume: Not reported
Mixture Ehs: Not reported

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Mixture Last Modified: 3/2/2012

Notes: Not reported
Validation: Not reported

Facility Info:
Id: 3469
Id Type: SIC
Description: METAL STAMPINGS, NEC
Last Modified: 3/1/2010
Id: 332116
Id Type: NAICS
Description: Metal Stamping
Last Modified: 3/1/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 2221 Country Lane
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Regulatory Point of Contact
Contact Name: Ron Earl
Title: Operations
Modification Date: 3/5/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 2221 Country Lane
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Type 2: Owner / Operator
Contact Type 3: Regulatory Point of Contact
Contact Name: Dave Wildrick
Title: Plant Manager
Modification Date: 3/5/2010

Chemical Inventory:
Facility Id: FATR200949JANL007G5P
Chemical Name: BATTERIES, WET, FILLED WITH ACID
Chemical Inv Record Id: CVTR200949JBDT00J9JY
CAS Number: 7439-92-1
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 100,000 - 999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: T
Last Modified: 3/5/2010
Days On Site: 365
Fire Hazard: T

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR200949JEG300PGEV
Chemical Inventory Record Id:	CVTR200949JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing and Receiving: lead-acid batteries in electric and propane fueled vehicles
Last Modified:	3/5/2010

Record Key:	CLTR200949JEE000NPST
Chemical Inventory Record Id:	CVTR200949JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Shipping: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified:	3/5/2010

Record Key:	CLTR200949JEHE00QMZ2
Chemical Inventory Record Id:	CVTR200949JBDT00J9JY
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Office Area: lead-acid batteries in computer room
Last Modified:	3/5/2010

Mixture:

Record Key:	CMTR200949JEBX00KVSC
Chemical Inv Record Id:	CVTR200949JBDT00J9JY
Mix Chemical:	lead
Percentage:	Not reported
Facility Id:	FATR200949JANL007G5P
Mixture Cas:	7439-92-1
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Record Key:	CMTR200949JECE00LAHR
Chemical Inv Record Id:	CVTR200949JBDT00J9JY
Mix Chemical:	lead dioxide
Percentage:	Not reported
Facility Id:	FATR200949JANL007G5P
Mixture Cas:	1309-60-0
Weight/Volume:	Not reported
Mixture Ehs:	Not reported
Mixture Last Modified:	3/5/2010

Record Key:	CMTR200949JECN00MHHB
Chemical Inv Record Id:	CVTR200949JBDT00J9JY
Mix Chemical:	sulfuric acid
Percentage:	Not reported
Facility Id:	FATR200949JANL007G5P
Mixture Cas:	7664-93-9
Weight/Volume:	Not reported
Mixture Ehs:	T
Mixture Last Modified:	3/5/2010

Facility Id:	FATR200949JANL007G5P
Chemical Name:	sulfuric acid
Chemical Inv Record Id:	CVTR200949JEJF00RHSU
CAS Number:	7664-93-9
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	430
Chronic Health Risks:	T
EHS Substance:	T
Last Modified:	3/5/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR200949JEQ000WBRR
Chemical Inventory Record Id:	CVTR200949JEJF00RHSU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Manufacturing Area: lead-acid batteries in electric and propane fueled vehicles
Last Modified:	3/5/2010

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

Record Key: CLTR200949JEQT00X0KY
Chemical Inventory Record Id: CVTR200949JEJF00RHSU
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Office Area: lead-acid batteries in computer room
Last Modified: 3/5/2010

Record Key: CLTR200949JENQ00V7D2
Chemical Inventory Record Id: CVTR200949JEJF00RHSU
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Warehouse: lead-acid batteries in electric and propane fueled vehicles; battery recharge area
Last Modified: 3/5/2010

Mixture:
Record Key: CMTR20094Z4JG30093SF
Chemical Inv Record Id: CVTR200949JEJF00RHSU
Mix Chemical: water
Percentage: Not reported
Facility Id: FATR200949JANL007G5P
Mixture Cas: Not reported
Weight/Volume: Not reported
Mixture Ehs: Not reported
Mixture Last Modified: 3/5/2010

Record Key: CMTR200949JEN900UUJY
Chemical Inv Record Id: CVTR200949JEJF00RHSU
Mix Chemical: sulfuric acid
Percentage: Not reported
Facility Id: FATR200949JANL007G5P
Mixture Cas: 7664-93-9
Weight/Volume: Not reported
Mixture Ehs: T
Mixture Last Modified: 3/5/2010

Notes: Not reported

Validation: This facility passed all validation checks.

COMP HIST:
RN Number: RN104594437
Name: SIMPSON STRONG TIE MCKINNEY FACILITY
Address: 2151 S AIRPORT DR
City,State,Zip: MCKINNEY, TX 75069-137
Region: REGION 04 - DFW METROPLEX
CN Number: CN603705898
CN Name: HILL & WILKINSON CONSTRUCTION GROUP LTD

SIMPSON STRONG-TIE COMPANY, INC. (Continued) **S108452087**

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:	332116
SIC Code:	1542
Related Number:	87998,TXR000082771,42926,101886,156282,160105,TXR05S173,P09689,P09689

RN Number:	RN104594437
Name:	SIMPSON STRONG TIE MCKINNEY FACILITY
Address:	2151 S AIRPORT DR
City,State,Zip:	MCKINNEY, TX 75069-137
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600328223
CN Name:	SIMPSON STRONG-TIE COMPANY 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:	332116
SIC Code:	1542
Related Number:	87998,TXR000082771,42926,101886,156282,160105,TXR05S173,P09689,P09689

AB187 **SIMPSON STRONG-TIE NEW MCKINNEY PLANT & WAREHOUSE** **FINDS 1011365342**
Target **2221 COUNTRY LN** **ECHO N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 5 in cluster AB

Actual:
585 ft.

FINDS:
Registry ID: 110070357051

Focus Map:
11

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.

Registry ID: 110035344286

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,

SIMPSON STRONG-TIE NEW MCKINNEY PLANT & WAREHOUSE (Continued) **1011365342**

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.

Registry ID: 110034883785

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:	1011365342
Registry ID:	110070357051
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070357051
Name:	SIMPSON STRONG-TIE NEW MCKINNEY PLANT & WAREHOUSE
Address:	2221 COUNTRY LN
City,State,Zip:	MCKINNEY, TX 75069

Envid:	1011365342
Registry ID:	110034883785
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110034883785
Name:	SIMPSON STRONG TIE MCKINNEY FACILITY
Address:	2221 COUNTRY LN
City,State,Zip:	MCKINNEY, TX 75069

AB188 **SIMSON STRONG TIE** **FINDS** **1024364518**
Target **2221 COUNTRY LANE** **N/A**
Property **MC KINNEY, TX 75069**

Site 3 of 5 in cluster AB

Actual:
585 ft.

FINDS:
Registry ID: 110059229268

Focus Map:
11

Click Here:

Environmental Interest/Information System:

OSHA ESTABLISHMENT

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

AB189 **SIMPSON STRONG TIE MCKINNEY FACILITY** **RCRA-VSQG** **1017781045**
Target **2151 S AIRPORT DR** **TXR000082771**
Property **MCKINNEY, TX 75069**

Site 4 of 5 in cluster AB

Actual: **585 ft.**

Focus Map: **11**

RCRA-VSQG:

Date Form Received by Agency:	2020-10-06 00:00:00.0
Handler Name:	SIMPSON STRONG TIE MCKINNEY FACILITY
Handler Address:	2151 S AIRPORT DR
Handler City,State,Zip:	MCKINNEY, TX 75069-1370
EPA ID:	TXR000082771
Contact Name:	SHERYL WYATT
Contact Address:	2151 S AIRPORT DR
Contact City,State,Zip:	MCKINNEY, TX 75069-1370
Contact Telephone:	972-542-0326
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:	2151 S AIRPORT DR
Mailing City,State,Zip:	MCKINNEY, TX 75069-1370
Owner Name:	SIMPSON STRONG-TIE COMPANY INC
Owner Type:	Private
Operator Name:	SIMPSON STRONG-TIE COMPANY 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
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

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

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:	2020-10-12 15:06:38.0
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:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2151 S AIRPORT DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1370
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2151 S AIRPORT DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1370
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2151 S AIRPORT DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1370
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2151 S AIRPORT DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1370
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2151 S AIRPORT DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1370
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2221 COUNTRY LN
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1241
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMPSON STRONG-TIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2151 S AIRPORT DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1370
Owner/Operator Telephone:	972-542-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMPSON STRONGTIE COMPANY INC
Legal Status:	Private
Date Became Current:	2006-12-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip:	DUBLIN, CA 94568-3166
Owner/Operator Telephone:	972-743-0326
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SIMPSON STRONGTIE COMPANY INC
Legal Status: Private
Date Became Current: 2006-12-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4120 DUBLIN BLVD STE 400
Owner/Operator City,State,Zip: DUBLIN, CA 94568-3166
Owner/Operator Telephone: 972-743-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIMPSON STRONG-TIE COMPANY INC
Legal Status: Private
Date Became Current: 2006-12-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2221 COUNTRY LN
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1241
Owner/Operator Telephone: 972-542-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIMPSON STRONG-TIE COMPANY INC
Legal Status: Private
Date Became Current: 2006-12-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2221 COUNTRY LN
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1241
Owner/Operator Telephone: 972-542-0326
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2014-11-17 00:00:00.0
Handler Name: SIMPSON STRONG-TIE COMPANY MCKINNEY FACILITY
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: 2015-02-22 00:00:00.0
Handler Name: SIMPSON STRONG-TIE COMPANY MCKINNEY FACILITY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

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: 2015-02-22 00:00:00.0
Handler Name: SIMPSON STRONG TIE COMPANY MCKINNEY FACILITY
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: 2015-07-16 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2015-08-06 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2016-08-17 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

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

Receive Date: 2017-09-01 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2018-09-05 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2019-04-24 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2019-09-27 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2019-11-12 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

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: 2019-11-26 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2019-11-26 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2020-06-22 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 2020-06-22 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

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: 2020-10-06 00:00:00.0
Handler Name: SIMPSON STRONG TIE MCKINNEY FACILITY
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: 33251
NAICS Description: HARDWARE MANUFACTURING

Facility Has Received Notices of Violation:
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

SIMPSON STRONG TIE MCKINNEY FACILITY (Continued) **1017781045**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2018-03-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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

AB190 **ERNS** **2008875306**
Target Property **2221 COUNTRY LANE** **N/A**
MCKINNEY, TX

Site 5 of 5 in cluster AB

Actual: 585 ft.

Focus Map: 11

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

Z191 **COWTOWN PLANT 5** **AIRS** **S118242149**
Target Property **N/A**
MCKINNEY, TX

Site 2 of 2 in cluster Z

Actual: 563 ft.

Focus Map: 10

AIRS:

Name:	COWTOWN PLANT 5
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Permit Num:	134697
Regulated Id:	RN108711193
Permit Type:	STDPMT
Permit Status:	EFFECTIVE
Permit Issued Date:	10/28/2015
Expiration Date:	10/28/2025
Customer Id:	CN602718157
Company Name:	COWTOWN REDI MIX, INC.
Physical Location Desc:	FROM THE INTERSECTION OF STEWART ROAD AND HIGHWAY 5 TRAVEL SOUTHWEST 400 FEET TO SITE ENTRANCE LOCATED ON THE SOUTH SIDE OF THE ROAD
Rep Official(RO):	VICE PRESIDENT

COWTOWN PLANT 5 (Continued) **S118242149**

RO Name:	MR SAM SHMAISANI
RO Delivery Address:	PO BOX 162327
RO City/State/Zip:	FORT WORTH, TX 76161-232
RO Phone:	Not reported
RO Ext Num:	0
RO EMail Address:	SSHMAISANI@COWTOWNRM.US
Lat Dec Coord Num:	-96.62472
Long Dec Coord Num:	33.1686109

AA192 **COLLIN COUNTY REGIONAL AIRPORT** **CENTRAL REGISTRY** **S126858492**
Target Property **1451 FM 546** **N/A**
MCKINNEY, TX 75069

Site 3 of 4 in cluster AA

Actual: 586 ft.

Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN106904220
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1451 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	09/19/2013
Customer Number:	CN604379099
Customer Name:	COLLIN COUNTY REGIONAL AIRPORT
Customer Legal Name:	Collin County Regional Airport
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	11/01/2012
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:	RN106904220
Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1451 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	09/19/2013
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	11/01/2012
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

AA193 **COLLIN COUNTY REGIONAL AIRPORT** **AST** **A100384930**
Target **1451 FM 546** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 4 in cluster AA

Actual: **586 ft.**

Focus Map: **11**

AST:

Name:	COLLIN COUNTY REGIONAL AIRPORT
Address:	1451 FM 546
City,State,Zip:	MCKINNEY, TX 750691248
Facility ID:	131480
Additional ID:	483553112013262
AI Number:	86354
Facility Type:	AIRCRAFT REFUELING
Facility Begin Date:	11/01/2012
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:	KEN WIEGAND/
Contact Organization Name:	COLLIN COUNTY REGIONAL AIRPORT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	9725474053
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	09/17/2013
Signature First Name on Earliest Reg Form:	JOHNNY
Application Received Date on Earliest Reg Form:	09/18/2013
Signature Middle Name on Earliest Reg Form:	R
Signature Last Name on Earliest Reg Form:	BRIGGS
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:	131480
Tank ID:	1
AST ID:	218929
AI Number:	86354
Install Date:	11/01/2012
Tank Registration Date:	09/18/2013
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	11/01/2012
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	12000

COLLIN COUNTY REGIONAL AIRPORT (Continued) **A100384930**

Substance:	AVIATION GASOLINE
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

AC194 **TUNE CONCRETE** **ENF** **S107634573**
Target **3191 MEDICAL CENTER DRIVE** **COMP HIST** **N/A**
Property **MCKINNEY, TX 75069** **CENTRAL REGISTRY**

Site 1 of 3 in cluster AC

Actual: **613 ft.**

Focus Map: **10**

ENFORCEMENT:

Name:	TUNE CONCRETE
Address:	3191 MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX
Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN100792589
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	PORTABLE CONCRETE BATCH PLANT
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	12/03/2001
Description 1:	Failure to Comply
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	AIR
TCEQ Rule # Cited For The Violation:	116.110(a)[G]
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported

TUNE CONCRETE (Continued) **S107634573**

Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

COMP HIST:

RN Number:	RN100792589
Name:	TUNE CONCRETE
Address:	3191 MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN600478267
CN Name:	TUNE CONCRETE COMPANY
CN Rating:	0
Classification:	UNCLASSIFIED
Date Calculated:	09/01/2020
Date Published to Web:	11/16/2020
Rating:	0
Classification 2:	UNCLASSIFIED
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	327320
SIC Code:	1521
Related Number:	949114W,949114W

CENTRAL REGISTRY:

Regulated Entity Number:	RN100792589
Name:	TUNE CONCRETE
Address:	3191 MEDICAL CENTER DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478267
Customer Name:	TUNE CONCRETE COMPANY
Customer Legal Name:	Tune Trucking, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	09/06/2001
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:	3191 MEDICAL CENTER DRIVE

Regulated Entity Number:	RN100792589
Name:	TUNE CONCRETE
Address:	3191 MEDICAL CENTER DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600478267
Customer Name:	TUNE CONCRETE COMPANY
Customer Legal Name:	Tune Trucking, Inc.
Customer Ownership Type:	ORGANIZATION

TUNE CONCRETE (Continued) **S107634573**

Affiliation Begin Date:	09/06/2001
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:	3191 MEDICAL CENTER DRIVE

AC195 **GOLF CLUBHOUSE BUILDING** **ASBESTOS** **S122366341**
Target **3191C MEDICAL CENTER DRIVE** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 3 in cluster AC

Actual: **613 ft.**

Focus Map: **10**

ASBESTOS:

Name:	GOLF CLUBHOUSE BUILDING
Address:	3191C MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Chester Grace
Violation:	Not reported
Complaint Date:	01/25/2018
Notification Number:	2017009068
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	12/26/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current
Amendo:	2
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	12/26/2017
Certification Statement Phone:	903-809-1555
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N

GOLF CLUBHOUSE BUILDING (Continued) **S122366341**

Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	01/03/2018
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

Name:	GOLF CLUBHOUSE BUILDING
Address:	3191C MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Chester Grace
Violation:	Not reported
Complaint Date:	01/18/2018
Notification Number:	2017009068
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	12/19/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported

GOLF CLUBHOUSE BUILDING (Continued) **S122366341**

Notification Status:	Current/Has Amendment
Amendo:	1
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	12/19/2017
Certification Statement Phone:	903-809-1555
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	12/27/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

Name:	GOLF CLUBHOUSE BUILDING
Address:	3191C MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Chester Grace
Violation:	Not reported
Complaint Date:	01/11/2018
Notification Number:	2017009068
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported

GOLF CLUBHOUSE BUILDING (Continued) **S122366341**

Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	12/05/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	0
Notification Work Type:	Demolition
Notification Type:	Original
Work Type Flag:	D
Certification Statement Date:	12/05/2017
Certification Statement Phone:	903-809-1555
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	12/20/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

AC196 **GOLF MAINTENANCE BUILDING AND POOL HOUSE** **ASBESTOS** **S122366342**
Target **3191G MEDICAL CENTER DRIVE** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 3 in cluster AC

Actual: **613 ft.**

Focus Map: **10**

ASBESTOS:

Name:	GOLF MAINTENANCE BUILDING AND POOL HOUSE
Address:	3191G MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Chester Grace
Violation:	Not reported
Complaint Date:	02/03/2018
Notification Number:	2017009072
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	12/26/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current
Amendo:	2
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	12/26/2017
Certification Statement Phone:	903-809-1555
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	01/10/2018
Client Code:	Not reported
Client Name:	Not reported

GOLF MAINTENANCE BUILDING AND POOL HOUSE (Continued) **S122366342**

License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

Name:	GOLF MAINTENANCE BUILDING AND POOL HOUSE
Address:	3191G MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Chester Grace
Violation:	Not reported
Complaint Date:	01/25/2018
Notification Number:	2017009072
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	12/19/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	1
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	12/19/2017
Certification Statement Phone:	903-809-1555
Is The Facility a School or K-12?:	N

GOLF MAINTENANCE BUILDING AND POOL HOUSE (Continued) **S122366342**

Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	01/03/2018
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported
Name:	GOLF MAINTENANCE BUILDING AND POOL HOUSE
Address:	3191G MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Chester Grace
Violation:	Not reported
Complaint Date:	01/18/2018
Notification Number:	2017009072
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	12/05/2017
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported

GOLF MAINTENANCE BUILDING AND POOL HOUSE (Continued) **S122366342**

Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	0
Notification Work Type:	Demolition
Notification Type:	Original
Work Type Flag:	D
Certification Statement Date:	12/05/2017
Certification Statement Phone:	903-809-1555
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	12/27/2017
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

AD197 **CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOC** **CENTRAL REGISTRY** **S126770754**
Target Property **1461 FM 546** **N/A**
MCKINNEY, TX 75069

Site 1 of 5 in cluster AD

Actual: 585 ft.
Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105319370
Name:	CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOCIATION PHASE 1
Address:	1461 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/16/2007

CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOCIATION PHA (Continued) **S126770754**

Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	06/14/2007
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	236220
Primary NAICS Industry Type Description:	Commercial and Institutional Building Construction
Physical Location Description:	Not reported

Regulated Entity Number:	RN105319370
Name:	CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOCIATION PHASE 1
Address:	1461 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/16/2007
Customer Number:	CN603239906
Customer Name:	SDP DEVELOPMENT LLC
Customer Legal Name:	SDP DEVELOPMENT LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/08/2007
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	236220
Primary NAICS Industry Type Description:	Commercial and Institutional Building Construction
Physical Location Description:	Not reported

Regulated Entity Number:	RN105319370
Name:	CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOCIATION PHASE 1
Address:	1461 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/16/2007
Customer Number:	CN600437867
Customer Name:	CITY OF MCKINNEY
Customer Legal Name:	City of McKinney
Customer Ownership Type:	CITY GOVERNMENT
Affiliation Begin Date:	06/14/2007
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	236220
Primary NAICS Industry Type Description:	Commercial and Institutional Building Construction
Physical Location Description:	Not reported

Regulated Entity Number:	RN105319370
Name:	CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOCIATION PHASE 1
Address:	1461 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	08/16/2007
Customer Number:	CN603239906
Customer Name:	SDP DEVELOPMENT LLC
Customer Legal Name:	SDP DEVELOPMENT LLC

CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOCIATION PHA (Continued) **S126770754**

Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/08/2007
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	236220
Primary NAICS Industry Type Description:	Commercial and Institutional Building Construction
Physical Location Description:	Not reported

AD198 **CCHOA** **CENTRAL REGISTRY** **S126809923**
Target Property **1461 FM 546 HNGR 1-24** **N/A**
MCKINNEY, TX 75069

Site 2 of 5 in cluster AD

Actual: 585 ft.
Focus Map: 11

CENTRAL REGISTRY:

Regulated Entity Number:	RN105868038
Name:	CCHOA
Address:	1461 FM 546 HNGR 1-24
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/21/2010
Customer Number:	CN603615717
Customer Name:	COLLIN COUNTY HANGAR OWNERS ASSOCIATION INC
Customer Legal Name:	Collin County Hangar Owners Association, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	12/09/2009
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

AD199 **CITY OF MCKINNEY COLLIN COUNTY HANGARS OWNER ASSOC** **FINDS** **1011355696**
Target Property **1461 FM 546** **N/A**
MCKINNEY, TX 75069

Site 3 of 5 in cluster AD

Actual: 585 ft.
Focus Map: 11

FINDS:

Registry ID: 110034638756

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.

AD200 **SDP DEVELOPMENT COLLIN COUNTY HANGARS ASSOCIATION** **FINDS** **1011387003**
Target Property **1461 FM 546** **N/A**
MCKINNEY, TX 75069

Site 4 of 5 in cluster AD

Actual: 585 ft.

FINDS:
Registry ID: 110035014999

Focus Map: 11

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.

AD201 **MCKINNEY TRANSIENT HANGAR** **CENTRAL REGISTRY** **S126931029**
Target Property **1469 FM 546** **N/A**
MCKINNEY, TX 75069

Site 5 of 5 in cluster AD

Actual: 585 ft.

CENTRAL REGISTRY:

Regulated Entity Number:	RN110279130
Name:	MCKINNEY TRANSIENT HANGAR
Address:	1469 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	03/06/2018
Customer Number:	CN604610121
Customer Name:	LONE WESTERN STAR DEVELOPMENT LLC
Customer Legal Name:	Lone Western Star Development, LLC
Customer Ownership Type:	SOLE PROPRIETORSHIP
Affiliation Begin Date:	03/05/2018
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

Focus Map: 11

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202 **ERNS** **2008867578**
Target Property **1971 FM 546 ROAD** **N/A**
MCKINNEY, TX 75069

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

Actual: 577 ft.

Focus Map: 12

203 **MCKINNEY CITY OF** **ICIS** **1005881932**
Target **PO BOX 517** **FINDS** **N/A**
Property **MC KINNEY, TX 75069** **ECHO**

Actual:
583 ft.

Focus Map:
12

ICIS:

Enforcement Action ID:	06-1997-0727
FRS ID:	110010746229
Action Name:	MCKINNEY SMELTING, INC.
Facility Name:	MCKINNEY CITY OF
Facility Address:	PO BOX 517 MC KINNEY, TX 75069
Enforcement Action Type:	Civil Judicial Action
Facility County:	COLLIN
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Judicial
EA Type Code:	CIV
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	Not reported
Longitude in Decimal Degrees:	Not reported
Permit Type Desc:	Not reported
Program System Acronym:	39588
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	MCKINNEY CITY OF
Address:	PO BOX 517
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	4952

FINDS:
Registry ID: 110010746229

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 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.

ECHO:

Envid:	1005881932
Registry ID:	110010746229

MCKINNEY CITY OF (Continued) **1005881932**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010746229
Name: MCKINNEY CITY OF
Address: PO BOX 517
City,State,Zip: MC KINNEY, TX 75069

AE204 **CUSTOM INDUSTRIAL COATINGS** **CENTRAL REGISTRY** **S124308384**
Target Property **2935 ALMETA LN** **N/A**
MCKINNEY, TX 75069

Site 1 of 3 in cluster AE

Actual: **570 ft.**
Focus Map: **12**

CENTRAL REGISTRY:

Regulated Entity Number:	RN108782228
Name:	CUSTOM INDUSTRIAL COATINGS
Address:	2935 ALMETA LN
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/2001
Customer Number:	CN603519430
Customer Name:	CIC COATINGS LLC
Customer Legal Name:	CIC Coatings, LLC
Customer Ownership Type:	OTHER
Affiliation Begin Date:	09/30/2015
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

AE205 **TM CYPRESS PRODUCTS, LLC** **FINDS** **1026541804**
Target Property **2935 ALMETA LANE** **N/A**
MCKINNEY, TX 75069

Site 2 of 3 in cluster AE

Actual: **570 ft.**
Focus Map: **12**

FINDS:
Registry ID: 110070836541

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 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.

TM CYPRESS PRODUCTS, LLC (Continued) **1026541804**

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

AE206 **TM CYPRESS PRODUCTS, LLC** **SSTS** **1026689057**
Target Property **2935 ALMETA LANE** **ECHO** **N/A**
MCKINNEY, TX 75069

Site 3 of 3 in cluster AE

Actual: 570 ft.
Focus Map: 12

SSTS:

Name:	TM CYPRESS PRODUCTS, LLC
Address:	2935 ALMETA LANE
City,State,Zip:	MCKINNEY, TX 75069
Report Year:	Not reported
Registration Number:	98724-TX-1

SSTS:

Name:	TM CYPRESS PRODUCTS, LLC
Address:	2935 ALMETA LANE
City,State,Zip:	MCKINNEY, TX 75069
Report Year:	Not reported
Registration Number:	98724-TX-1

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207 **TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE** **TIER 2** **S109199900**
Target Property **2205 SOUTH SH 5** **N/A**
MCKINNEY, TX 75069

Actual: 610 ft.
Focus Map: 10

TIER 2:

Facility Id:	FATR20122T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	12-31-2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Lance Henderson
Latitude:	33.16573841
Longitude:	-96.627986
Lat/Long Location Desc:	FC - Facility Centroid
Lat/Long Method:	G3 - GPS (Differential)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Additional Mail Addr:	Not reported
Facility Id:	FATR20112T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	1/27/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Lance Henderson
Latitude:	33.16573841
Longitude:	-96.627986
Lat/Long Location Desc:	FC - Facility Centroid
Lat/Long Method:	G3 - GPS (Differential)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20102T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	01/28/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Lance Henderson
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20092T78D900Z8FN
Facility Name:	TXDOT DALLAS COLLIN COUNTY MAINTENANCE
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	12-31-2009
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Lance Henderson, Haz Mat Coordinator
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20082T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	12/31/2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Lance Henderson
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20072T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	12-31-2007
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Lance Henderson
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id:	92612
Id Type:	NAICS
Description:	Regulation and Administration of Transportation Programs
Last Modified:	1/12/2009

Contact:

Contact Email:	Michele.Regis@TxDOT.gov
Contact Mail Address:	PO Box 149148
Contact City/State/Zip:	Austin, TX 78714-9148
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Texas Department of Transportation

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Title:	Owner/Operator
Modification Date:	2/24/2013

Contact:

Contact Email:	Danny.Murphy@txdot.gov
Contact Mail Address:	2205 S. SH 5
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Danny Murphy
Title:	MSS III
Modification Date:	2/24/2013

Contact:

Contact Email:	Lance.Henderson@txdot.gov
Contact Mail Address:	4777 East Highway 80
Contact City/State/Zip:	Mesquite, TX 75150-6643
Contact Mail Country:	USA
Contact Type 1:	Other
Contact Name:	Lance Henderson
Title:	Safety Officer IV
Modification Date:	12/20/2012

Chemical Inventory:

Facility Id:	FATR20122T78D900Z8FN
Chemical Name:	Sodium Chloride / Magnesium Chloride
Chemical Inv Record Id:	CVTR20122T78D90198LC
CAS Number:	7647-14-5
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20122T78D901A8M8
Chemical Inventory Record Id:	CVTR20122T78D90198LC

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Salt Shed
Last Modified: 2/24/2013

Mixture:
Record Key: CMTR20122TFSVX0078JY
Chemical Inv Record Id: CVTR20122T78D90198LC
Mix Chemical: Magnesium Chloride
Percentage: Not reported
Facility Id: FATR20122T78D900Z8FN
Mixture Cas: 7786-30-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2013

Record Key: CMTR201249HLJZ0089XA
Chemical Inv Record Id: CVTR20122T78D90198LC
Mix Chemical: Sodium Chloride
Percentage: Not reported
Facility Id: FATR20122T78D900Z8FN
Mixture Cas: 7647-14-5
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2013

Facility Id: FATR20122T78D900Z8FN
Chemical Name: Asphalt, RAP
Chemical Inv Record Id: CVTR20122T7AMC01P22F
CAS Number: 1317-65-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/24/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Record Key:	CLTR20122T7AQC01QN46
Chemical Inventory Record Id:	CVTR20122T7AMC01P22F
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile In Maintenance Yard
Last Modified:	2/24/2013

Mixture:

Record Key:	CMTR20123JCVH101CD8J
Chemical Inv Record Id:	CVTR20122T7AMC01P22F
Mix Chemical:	Asphalt Bitumin
Percentage:	2
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Record Key:	CMTR20123JCVHP01DY07
Chemical Inv Record Id:	CVTR20122T7AMC01P22F
Mix Chemical:	Limestone
Percentage:	98
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Facility Id:	FATR20122T78D900Z8FN
Chemical Name:	Asphalt, Aggregate
Chemical Inv Record Id:	CVTR20123H4LCC0113PU
CAS Number:	1317-65-3
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Chemical Inventory Location:

Record Key:	CLTR20123H4LDT012BSQ
Chemical Inventory Record Id:	CVTR20123H4LCC0113PU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	East Side of Maintenance Yard
Last Modified:	2/24/2013

Mixture:

Record Key:	CMTR20123JCVQG01GU38
Chemical Inv Record Id:	CVTR20123H4LCC0113PU
Mix Chemical:	Limestone
Percentage:	97
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Record Key:	CMTR2012491TN200959R
Chemical Inv Record Id:	CVTR20123H4LCC0113PU
Mix Chemical:	Asphalt Bitumen
Percentage:	2
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Record Key:	CMTR2012491TNS00ARVK
Chemical Inv Record Id:	CVTR20123H4LCC0113PU
Mix Chemical:	Quartz
Percentage:	1
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Facility Id:	FATR20122T78D900Z8FN
Chemical Name:	Diesel
Chemical Inv Record Id:	CVTR201247A30H0177RW
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2013
Days On Site:	365
Fire Hazard:	T

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201247A31K018544
Chemical Inventory Record Id:	CVTR201247A30H0177RW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	2/24/2013

Facility Id:	FATR20122T78D900Z8FN
Chemical Name:	Asphalt, Hot Mix Patching Material
Chemical Inv Record Id:	CVTR20124WPW6200DX4E
CAS Number:	8052-42-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20124WPW9B00ERCG
Chemical Inventory Record Id:	CVTR20124WPW6200DX4E
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Stock Pile in Maintenance Yard
Last Modified: 2/24/2013

Mixture:
Record Key: CMTR20125KLRDQ001T0Z
Chemical Inv Record Id: CVTR20124WPW6200DX4E
Mix Chemical: Asphalt Bitumin
Percentage: 5
Facility Id: FATR20122T78D900Z8FN
Mixture Cas: 8052-42-4
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2013

Record Key: CMTR20125KLRGJ00290P
Chemical Inv Record Id: CVTR20124WPW6200DX4E
Mix Chemical: Limestone
Percentage: 94
Facility Id: FATR20122T78D900Z8FN
Mixture Cas: 1317-65-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2013

Record Key: CMTR20125KLRH9003X42
Chemical Inv Record Id: CVTR20124WPW6200DX4E
Mix Chemical: Quartz
Percentage: 1
Facility Id: FATR20122T78D900Z8FN
Mixture Cas: 14808-60-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2013

Facility Id: FATR20122T78D900Z8FN
Chemical Name: Melt Down 20
Chemical Inv Record Id: CVTR20124WQ42T00FDUZ
CAS Number: 7786-30-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/24/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20124WQ46900GDND
Chemical Inventory Record Id: CVTR20124WQ42T00FDUZ
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Center of Maintenance Yard
Last Modified: 2/24/2013

Facility Id: FATR20122T78D900Z8FN
Chemical Name: C33 Limestone Manufactured Sand
Chemical Inv Record Id: CVTR20125HLLAE006JPV
CAS Number: 1317-65-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/24/2013
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2012
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20125HLLMQ007AU5
Chemical Inventory Record Id: CVTR20125HLLAE006JPV
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Center of Maintenance Yard
Last Modified: 2/24/2013

Mixture:
Record Key: CMTR20125HLLPP0080T7
Chemical Inv Record Id: CVTR20125HLLAE006JPV
Mix Chemical: Limestone

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Percentage:	99
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013
Record Key:	CMTR20125HLLSL009JSF
Chemical Inv Record Id:	CVTR20125HLLAE006JPV
Mix Chemical:	Silicon Dioxide
Percentage:	1
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013
Facility Id:	FATR20122T78D900Z8FN
Chemical Name:	Liquid Magnesium Chloride
Chemical Inv Record Id:	CVTR201268GEPS00SMPD
CAS Number:	7786-30-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201268GHRP00THYJ
Chemical Inventory Record Id:	CVTR201268GEPS00SMPD
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	East Side Of Yard
Last Modified:	2/24/2013

Mixture:

Record Key:	CMTR201268GHXE00UGKJ

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Chemical Inv Record Id:	CVTR201268GEPS00SMPD
Mix Chemical:	Water
Percentage:	70
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	7732-18-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Record Key:	CMTR201268GHYK00VGVF
Chemical Inv Record Id:	CVTR201268GEPS00SMPD
Mix Chemical:	Magnesium Chloride
Percentage:	30
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	7786-30-3
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Facility Id:	FATR20122T78D900Z8FN
Chemical Name:	Portland Cement
Chemical Inv Record Id:	CVTR2012908424005M31
CAS Number:	65997-15-1
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201290846H006EDZ
Chemical Inventory Record Id:	CVTR2012908424005M31
Amt Of Sub Stored Or Transported:	20925
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Salt Shed
Last Modified:	2/24/2013

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture:

Record Key:	CMTR201290848L0077A7
Chemical Inv Record Id:	CVTR2012908424005M31
Mix Chemical:	Portland Cement Clinker
Percentage:	94
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	65997-15-1
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Record Key:	CMTR201290849L0083AM
Chemical Inv Record Id:	CVTR2012908424005M31
Mix Chemical:	Gypsum
Percentage:	5
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	7778-18-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Record Key:	CMTR20129084AQ0091XM
Chemical Inv Record Id:	CVTR2012908424005M31
Mix Chemical:	Quartz
Percentage:	1
Facility Id:	FATR20122T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2013

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

Facility Info:

Id:	92612
Id Type:	NAICS
Description:	Regulation and Administration of Transportation Programs
Last Modified:	1/12/2009

Contact:

Contact Email:	Not reported
Contact Mail Address:	2205 S. SH 5
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Danny Murphy
Title:	MSS III
Modification Date:	3/3/2010

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Contact:
- Contact Email: Not reported
- Contact Mail Address: PO Box 149148
- Contact City/State/Zip: Austin, TX 78714-9148
- Contact Mail Country: USA
- Contact Type 1: Owner / Operator
- Contact Name: Texas Department of Transportation
- Title: Owner/Operator
- Modification Date: 3/3/2010

Contact:
- Contact Email: Not reported
- Contact Mail Address: 4777 East Highway 80
- Contact City/State/Zip: Mesquite, TX 75150-6643
- Contact Mail Country: USA
- Contact Type 1: Other
- Contact Name: Lance Henderson
- Title: Safety Officer
- Modification Date: 1/4/2008

Chemical Inventory:
- Facility Id: FATR20092T78D900Z8FN
- Chemical Name: Sodium Chloride / Magnesium Chloride
- Chemical Inv Record Id: CVTR20092T78D90198LC
- CAS Number: 7647-14-5
- Chemical Same As Last Year: Not reported
- Acute Health Risks: T
- Average Daily Amount: 10,000 - 99,999 pounds
- Max Daily Amount: 10,000 - 99,999 pounds
- Max Amount In Largest Container: Not reported
- Chronic Health Risks: T
- EHS Substance: Not reported
- Last Modified: 3/3/2010
- Days On Site: 365
- Fire Hazard: Not reported
- Gas: Not reported
- Liquid: Not reported
- Mixture Form: T
- Sudden Release Of Pressure Haz: Not reported
- Pure Form: Not reported
- Reactive Hazard: Not reported
- Solid: T
- Trade Secret: Not reported
- Contact Label: Not reported
- Label Code: TX2009
- Trade Secret: Not reported

Chemical Inventory Location:
- Record Key: CLTR20092T78D901A8M8
- Chemical Inventory Record Id: CVTR20092T78D90198LC
- Amt Of Sub Stored Or Transported: Not reported
- Amount Units: pounds
- Type Of Storage: Bag
- Number Code/Storage Pressure: 1

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Salt Shed
Last Modified: 3/3/2010

Mixture:
Record Key: CMTR200949HLJZ0089XA
Chemical Inv Record Id: CVTR20092T78D90198LC
Mix Chemical: Sodium Chloride
Percentage: Not reported
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 7647-14-5
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Record Key: CMTR20092TFSVX0078JY
Chemical Inv Record Id: CVTR20092T78D90198LC
Mix Chemical: Magnesium Chloride
Percentage: Not reported
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 7786-30-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Facility Id: FATR20092T78D900Z8FN
Chemical Name: Asphalt, RAP
Chemical Inv Record Id: CVTR20092T7AMC01P22F
CAS Number: 1317-65-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/3/2010
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2009
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20092T7AQC01QN46
Chemical Inventory Record Id: CVTR20092T7AMC01P22F
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile In Maintenance Yard
Last Modified:	3/3/2010

Mixture:

Record Key:	CMTR20093JCVH101CD8J
Chemical Inv Record Id:	CVTR20092T7AMC01P22F
Mix Chemical:	Asphalt Bitumin
Percentage:	2
Facility Id:	FATR20092T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010

Record Key:	CMTR20093JCVHP01DY07
Chemical Inv Record Id:	CVTR20092T7AMC01P22F
Mix Chemical:	Limestone
Percentage:	98
Facility Id:	FATR20092T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010

Facility Id:	FATR20092T78D900Z8FN
Chemical Name:	Asphalt, Aggregate
Chemical Inv Record Id:	CVTR20093H4LCC0113PU
CAS Number:	1317-65-3
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20093H4LDT012BSQ
Chemical Inventory Record Id:	CVTR20093H4LCC0113PU

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Other
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: East Side of Maintenance Yard
Last Modified: 3/3/2010

Mixture:
Record Key: CMTR2009491TN200959R
Chemical Inv Record Id: CVTR20093H4LCC0113PU
Mix Chemical: Asphalt Bitumen
Percentage: 2
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 8052-42-4
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Record Key: CMTR2009491TNS00ARVK
Chemical Inv Record Id: CVTR20093H4LCC0113PU
Mix Chemical: Quartz
Percentage: 1
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 14808-60-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Record Key: CMTR20093JCVQG01GU38
Chemical Inv Record Id: CVTR20093H4LCC0113PU
Mix Chemical: Limestone
Percentage: 97
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 1317-65-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Facility Id: FATR20092T78D900Z8FN
Chemical Name: Diesel
Chemical Inv Record Id: CVTR200947A30H0177RW
CAS Number: 68476-34-6
Chemical Same As Last Year: T
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/3/2010
Days On Site: 365
Fire Hazard: T
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR200947A31K018544
Chemical Inventory Record Id:	CVTR200947A30H0177RW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	3/3/2010

Facility Id:	FATR20092T78D900Z8FN
Chemical Name:	Asphalt, Hot Mix Patching Material
Chemical Inv Record Id:	CVTR20094WPW6200DX4E
CAS Number:	8052-42-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20094WPW9B00ERCG
Chemical Inventory Record Id:	CVTR20094WPW6200DX4E
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile in Maintenance Yard
Last Modified:	3/3/2010

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture:

Record Key:	CMTR20095KLRDQ001T0Z
Chemical Inv Record Id:	CVTR20094WPW6200DX4E
Mix Chemical:	Asphalt Bitumin
Percentage:	5
Facility Id:	FATR20092T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010

Record Key:	CMTR20095KLRGJ00290P
Chemical Inv Record Id:	CVTR20094WPW6200DX4E
Mix Chemical:	Limestone
Percentage:	94
Facility Id:	FATR20092T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010

Record Key:	CMTR20095KLRH9003X42
Chemical Inv Record Id:	CVTR20094WPW6200DX4E
Mix Chemical:	Quartz
Percentage:	1
Facility Id:	FATR20092T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010

Facility Id:	FATR20092T78D900Z8FN
Chemical Name:	Melt Down 20
Chemical Inv Record Id:	CVTR20094WQ42T00FDUZ
CAS Number:	7786-30-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Chemical Inventory Location:

Record Key:	CLTR20094WQ46900GDND
Chemical Inventory Record Id:	CVTR20094WQ42T00FDUZ
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	3/3/2010

Facility Id:	FATR20092T78D900Z8FN
Chemical Name:	C33 Limestone Manufactured Sand
Chemical Inv Record Id:	CVTR20095HLLAE006JPV
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20095HLLMQ007AU5
Chemical Inventory Record Id:	CVTR20095HLLAE006JPV
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	3/3/2010

Mixture:

Record Key:	CMTR20095HLLPP0080T7
Chemical Inv Record Id:	CVTR20095HLLAE006JPV
Mix Chemical:	Limestone
Percentage:	99
Facility Id:	FATR20092T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Record Key: CMTR20095HLLSL009JSF
Chemical Inv Record Id: CVTR20095HLLAE006JPV
Mix Chemical: Silicon Dioxide
Percentage: 1
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 14808-60-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Facility Id: FATR20092T78D900Z8FN
Chemical Name: Liquid Magnesium Chloride
Chemical Inv Record Id: CVTR200968GEPS00SMPD
CAS Number: 7786-30-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/3/2010
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: T
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: Not reported
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2009
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR200968GHRP00THYJ
Chemical Inventory Record Id: CVTR200968GEPS00SMPD
Amt Of Sub Stored Or Transported: Not reported
Amount Units: gallons
Type Of Storage: Above ground tank
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: East Side Of Yard
Last Modified: 3/3/2010

Mixture:
Record Key: CMTR200968GHXE00UGKJ
Chemical Inv Record Id: CVTR200968GEPS00SMPD
Mix Chemical: Water
Percentage: 70
Facility Id: FATR20092T78D900Z8FN

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture Cas: 7732-18-5
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Record Key: CMTR200968GHYK00VGVF
Chemical Inv Record Id: CVTR200968GEPS00SMPD
Mix Chemical: Magnesium Chloride
Percentage: 30
Facility Id: FATR20092T78D900Z8FN
Mixture Cas: 7786-30-3
Weight/Volume: Vol
Mixture Ehs: Not reported
Mixture Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:
Id: 92612
Id Type: NAICS
Description: Regulation and Administration of Transportation Programs
Last Modified: 1/12/2009

Contact:
Contact Email: Not reported
Contact Mail Address: PO Box 149148
Contact City/State/Zip: Austin, TX 78714-9148
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Name: Texas Department of Transportation
Title: Owner/Operator
Modification Date: 3/15/2011

Contact:
Contact Email: ehender@dot.state.tx.us
Contact Mail Address: 4777 East Highway 80
Contact City/State/Zip: Mesquite, TX 75150-6643
Contact Mail Country: USA
Contact Type 1: Other
Contact Name: Lance Henderson
Title: Safety Officer
Modification Date: 1/4/2008

Contact:
Contact Email: dmurphy@dot.state.tx.us
Contact Mail Address: 2205 S. SH 5
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Emergency Contact
Contact Name: Danny Murphy

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Title: MSS III
Modification Date: 3/15/2011

Chemical Inventory:
Facility Id: FATR20102T78D900Z8FN
Chemical Name: Sodium Chloride / Magnesium Chloride
Chemical Inv Record Id: CVTR20102T78D90198LC
CAS Number: 7647-14-5
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 3/15/2011
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2010
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20102T78D901A8M8
Chemical Inventory Record Id: CVTR20102T78D90198LC
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Salt Shed
Last Modified: 3/15/2011

Mixture:
Record Key: CMTR20102TFSVX0078JY
Chemical Inv Record Id: CVTR20102T78D90198LC
Mix Chemical: Magnesium Chloride
Percentage: Not reported
Facility Id: FATR20102T78D900Z8FN
Mixture Cas: 7786-30-3
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 3/15/2011

Record Key: CMTR201049HLJZ0089XA
Chemical Inv Record Id: CVTR20102T78D90198LC
Mix Chemical: Sodium Chloride
Percentage: Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	7647-14-5
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	Asphalt, RAP
Chemical Inv Record Id:	CVTR20102T7AMC01P22F
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20102T7AQC01QN46
Chemical Inventory Record Id:	CVTR20102T7AMC01P22F
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile In Maintenance Yard
Last Modified:	3/15/2011

Mixture:

Record Key:	CMTR20103JCVH101CD8J
Chemical Inv Record Id:	CVTR20102T7AMC01P22F
Mix Chemical:	Asphalt Bitumin
Percentage:	2
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Record Key:	CMTR20103JCVHP01DY07
Chemical Inv Record Id:	CVTR20102T7AMC01P22F

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mix Chemical:	Limestone
Percentage:	98
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	Asphalt, Aggregate
Chemical Inv Record Id:	CVTR20103H4LCC0113PU
CAS Number:	1317-65-3
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20103H4LDT012BSQ
Chemical Inventory Record Id:	CVTR20103H4LCC0113PU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	East Side of Maintenance Yard
Last Modified:	3/15/2011

Mixture:

Record Key:	CMTR20103JCVQG01GU38
Chemical Inv Record Id:	CVTR20103H4LCC0113PU
Mix Chemical:	Limestone
Percentage:	97
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Record Key:	CMTR2010491TNS00ARVK
Chemical Inv Record Id:	CVTR20103H4LCC0113PU
Mix Chemical:	Quartz
Percentage:	1
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Record Key:	CMTR2010491TN200959R
Chemical Inv Record Id:	CVTR20103H4LCC0113PU
Mix Chemical:	Asphalt Bitumen
Percentage:	2
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	Diesel
Chemical Inv Record Id:	CVTR201047A30H0177RW
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201047A31K018544
Chemical Inventory Record Id:	CVTR201047A30H0177RW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	3/15/2011

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	Asphalt, Hot Mix Patching Material
Chemical Inv Record Id:	CVTR20104WPW6200DX4E
CAS Number:	8052-42-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104WPW9B00ERCG
Chemical Inventory Record Id:	CVTR20104WPW6200DX4E
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile in Maintenance Yard
Last Modified:	3/15/2011

Mixture:

Record Key:	CMTR20105KLRGJ00290P
Chemical Inv Record Id:	CVTR20104WPW6200DX4E
Mix Chemical:	Limestone
Percentage:	94
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Record Key:	CMTR20105KLRDQ001T0Z
Chemical Inv Record Id:	CVTR20104WPW6200DX4E
Mix Chemical:	Asphalt Bitumin
Percentage:	5
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture Last Modified:	3/15/2011
Record Key:	CMTR20105KLRH9003X42
Chemical Inv Record Id:	CVTR20104WPW6200DX4E
Mix Chemical:	Quartz
Percentage:	1
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011
Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	Melt Down 20
Chemical Inv Record Id:	CVTR20104WQ42T00FDUZ
CAS Number:	7786-30-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20104WQ46900GDND
Chemical Inventory Record Id:	CVTR20104WQ42T00FDUZ
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	3/15/2011
Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	C33 Limestone Manufactured Sand
Chemical Inv Record Id:	CVTR20105HLLAE006JPV
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20105HLLMQ007AU5
Chemical Inventory Record Id:	CVTR20105HLLAE006JPV
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	3/15/2011

Mixture:

Record Key:	CMTR20105HLLPP0080T7
Chemical Inv Record Id:	CVTR20105HLLAE006JPV
Mix Chemical:	Limestone
Percentage:	99
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Record Key:	CMTR20105HLLSL009JSF
Chemical Inv Record Id:	CVTR20105HLLAE006JPV
Mix Chemical:	Silicon Dioxide
Percentage:	1
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Facility Id:	FATR20102T78D900Z8FN
Chemical Name:	Liquid Magnesium Chloride
Chemical Inv Record Id:	CVTR201068GEPS00SMPD
CAS Number:	7786-30-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/15/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201068GHRP00THYJ
Chemical Inventory Record Id:	CVTR201068GEPS00SMPD
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	East Side Of Yard
Last Modified:	3/15/2011

Mixture:

Record Key:	CMTR201068GHXE00UGKJ
Chemical Inv Record Id:	CVTR201068GEPS00SMPD
Mix Chemical:	Water
Percentage:	70
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	7732-18-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Record Key:	CMTR201068GHYK00VGVF
Chemical Inv Record Id:	CVTR201068GEPS00SMPD
Mix Chemical:	Magnesium Chloride
Percentage:	30
Facility Id:	FATR20102T78D900Z8FN
Mixture Cas:	7786-30-3
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	3/15/2011

Notes: Not reported
Validation: Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Facility Info:
- Id: 92612
- Id Type: NAICS
- Description: Regulation and Administration of Transportation Programs
- Last Modified: 1/12/2009

Contact:
- Contact Email: Michele.Regis@TxDOT.gov
- Contact Mail Address: PO Box 149148
- Contact City/State/Zip: Austin, TX 78714-9148
- Contact Mail Country: USA
- Contact Type 1: Owner / Operator
- Contact Name: Texas Department of Transportation
- Title: Owner/Operator
- Modification Date: 2/24/2012

- Contact Email: Michele.Regis@TxDOT.gov
- Contact Mail Address: PO Box 149148
- Contact City/State/Zip: Austin, TX 78714-9148
- Contact Mail Country: USA
- Contact Type 1: Owner / Operator
- Contact Name: Texas Department of Transportation
- Title: Owner/Operator
- Modification Date: 2/24/2012

Contact:
- Contact Email: Danny.Murphy@txdot.gov
- Contact Mail Address: 2205 S. SH 5
- Contact City/State/Zip: McKinney, TX 75069
- Contact Mail Country: USA
- Contact Type 1: Emergency Contact
- Contact Name: Danny Murphy
- Title: MSS III
- Modification Date: 2/24/2012

Contact:
- Contact Email: Lance.Henderson@txdot.gov
- Contact Mail Address: 4777 East Highway 80
- Contact City/State/Zip: Mesquite, TX 75150-6643
- Contact Mail Country: USA
- Contact Type 1: Other
- Contact Name: Lance Henderson
- Title: Safety Officer
- Modification Date: 1/10/2012

- Contact Email: Lance.Henderson@txdot.gov
- Contact Mail Address: 4777 East Highway 80
- Contact City/State/Zip: Mesquite, TX 75150-6643
- Contact Mail Country: USA
- Contact Type 1: Other
- Contact Name: Lance Henderson
- Title: Safety Officer
- Modification Date: 1/10/2012

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Chemical Inventory:

Facility Id:	FATR20112T78D900Z8FN
Chemical Name:	Sodium Chloride / Magnesium Chloride
Chemical Inv Record Id:	CVTR20112T78D90198LC
CAS Number:	7647-14-5
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20112T78D901A8M8
Chemical Inventory Record Id:	CVTR20112T78D90198LC
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Bag
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Salt Shed
Last Modified:	2/24/2012

Mixture:

Record Key:	CMTR20112TFSVX0078JY
Chemical Inv Record Id:	CVTR20112T78D90198LC
Mix Chemical:	Magnesium Chloride
Percentage:	Not reported
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	7786-30-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Record Key:	CMTR201149HLJZ0089XA
Chemical Inv Record Id:	CVTR20112T78D90198LC
Mix Chemical:	Sodium Chloride
Percentage:	Not reported
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	7647-14-5
Weight/Volume:	Wt

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012
Facility Id:	FATR20112T78D900Z8FN
Chemical Name:	Asphalt, RAP
Chemical Inv Record Id:	CVTR20112T7AMC01P22F
CAS Number:	1317-65-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20112T7AQC01QN46
Chemical Inventory Record Id:	CVTR20112T7AMC01P22F
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile In Maintenance Yard
Last Modified:	2/24/2012

Mixture:

Record Key:	CMTR20113JCVH101CD8J
Chemical Inv Record Id:	CVTR20112T7AMC01P22F
Mix Chemical:	Asphalt Bitumin
Percentage:	2
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012
Record Key:	CMTR20113JCVHP01DY07
Chemical Inv Record Id:	CVTR20112T7AMC01P22F
Mix Chemical:	Limestone
Percentage:	98
Facility Id:	FATR20112T78D900Z8FN

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012
Facility Id:	FATR20112T78D900Z8FN
Chemical Name:	Asphalt, Aggregate
Chemical Inv Record Id:	CVTR20113H4LCC0113PU
CAS Number:	1317-65-3
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20113H4LDT012BSQ
Chemical Inventory Record Id:	CVTR20113H4LCC0113PU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	East Side of Maintenance Yard
Last Modified:	2/24/2012

Mixture:

Record Key:	CMTR20113JCVQG01GU38
Chemical Inv Record Id:	CVTR20113H4LCC0113PU
Mix Chemical:	Limestone
Percentage:	97
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012
Record Key:	CMTR2011491TN200959R
Chemical Inv Record Id:	CVTR20113H4LCC0113PU
Mix Chemical:	Asphalt Bitumen

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Percentage:	2
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012
Record Key:	CMTR2011491TNS00ARVK
Chemical Inv Record Id:	CVTR20113H4LCC0113PU
Mix Chemical:	Quartz
Percentage:	1
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012
Facility Id:	FATR20112T78D900Z8FN
Chemical Name:	Diesel
Chemical Inv Record Id:	CVTR201147A30H0177RW
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201147A31K018544
Chemical Inventory Record Id:	CVTR201147A30H0177RW
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	2/24/2012
Facility Id:	FATR20112T78D900Z8FN
Chemical Name:	Asphalt, Hot Mix Patching Material
Chemical Inv Record Id:	CVTR20114WPW6200DX4E

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

CAS Number:	8052-42-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114WPW9B00ERCG
Chemical Inventory Record Id:	CVTR20114WPW6200DX4E
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Stock Pile in Maintenance Yard
Last Modified:	2/24/2012

Mixture:

Record Key:	CMTR20115KLRDQ001T0Z
Chemical Inv Record Id:	CVTR20114WPW6200DX4E
Mix Chemical:	Asphalt Bitumin
Percentage:	5
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	8052-42-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Record Key:	CMTR20115KLRGJ00290P
Chemical Inv Record Id:	CVTR20114WPW6200DX4E
Mix Chemical:	Limestone
Percentage:	94
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Record Key:	CMTR20115KLRH9003X42

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Chemical Inv Record Id: CVTR20114WPW6200DX4E
Mix Chemical: Quartz
Percentage: 1
Facility Id: FATR20112T78D900Z8FN
Mixture Cas: 14808-60-7
Weight/Volume: Wt
Mixture Ehs: Not reported
Mixture Last Modified: 2/24/2012

Facility Id: FATR20112T78D900Z8FN
Chemical Name: Melt Down 20
Chemical Inv Record Id: CVTR20114WQ42T00FDUZ
CAS Number: 7786-30-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 10,000 - 99,999 pounds
Max Daily Amount: 10,000 - 99,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported
Last Modified: 2/24/2012
Days On Site: 365
Fire Hazard: Not reported
Gas: Not reported
Liquid: Not reported
Mixture Form: T
Sudden Release Of Pressure Haz: Not reported
Pure Form: Not reported
Reactive Hazard: Not reported
Solid: T
Trade Secret: Not reported
Contact Label: Not reported
Label Code: TX2011
Trade Secret: Not reported

Chemical Inventory Location:
Record Key: CLTR20114WQ46900GDND
Chemical Inventory Record Id: CVTR20114WQ42T00FDUZ
Amt Of Sub Stored Or Transported: Not reported
Amount Units: pounds
Type Of Storage: Bag
Number Code/Storage Pressure: 1
Number Code/Storage Temperature: 4
Desc of Loc(Or Transported) Subs: Center of Maintenance Yard
Last Modified: 2/24/2012

Facility Id: FATR20112T78D900Z8FN
Chemical Name: C33 Limestone Manufactured Sand
Chemical Inv Record Id: CVTR20115HLLAE006JPV
CAS Number: 1317-65-3
Chemical Same As Last Year: Not reported
Acute Health Risks: T
Average Daily Amount: 100,000 - 999,999 pounds
Max Daily Amount: 1,000,000 - 9,999,999 pounds
Max Amount In Largest Container: Not reported
Chronic Health Risks: T
EHS Substance: Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20115HLLMQ007AU5
Chemical Inventory Record Id:	CVTR20115HLLAE006JPV
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Other
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Center of Maintenance Yard
Last Modified:	2/24/2012

Mixture:

Record Key:	CMTR20115HLLPP0080T7
Chemical Inv Record Id:	CVTR20115HLLAE006JPV
Mix Chemical:	Limestone
Percentage:	99
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	1317-65-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Record Key:	CMTR20115HLLSL009JSF
Chemical Inv Record Id:	CVTR20115HLLAE006JPV
Mix Chemical:	Silicon Dioxide
Percentage:	1
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	14808-60-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Facility Id:	FATR20112T78D900Z8FN
Chemical Name:	Liquid Magnesium Chloride
Chemical Inv Record Id:	CVTR201168GEPS00SMPD
CAS Number:	7786-30-3
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported

TXDOT-DALLAS-COLLIN COUNTY MAINTENANCE (Continued) **S109199900**

Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/24/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201168GHRP00THYJ
Chemical Inventory Record Id:	CVTR201168GEPS00SMPD
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	gallons
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	East Side Of Yard
Last Modified:	2/24/2012

Mixture:

Record Key:	CMTR201168GHXE00UGKJ
Chemical Inv Record Id:	CVTR201168GEPS00SMPD
Mix Chemical:	Water
Percentage:	70
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	7732-18-5
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Record Key:	CMTR201168GHYK00VGVF
Chemical Inv Record Id:	CVTR201168GEPS00SMPD
Mix Chemical:	Magnesium Chloride
Percentage:	30
Facility Id:	FATR20112T78D900Z8FN
Mixture Cas:	7786-30-3
Weight/Volume:	Vol
Mixture Ehs:	Not reported
Mixture Last Modified:	2/24/2012

Notes:	Not reported
Validation:	Not reported

208
Target Property
,

ATMOS PIPELINE - TEXAS

DOT OPS **1024106504**
N/A

Actual: 602 ft.

Focus Map: 10

DOT OPS:

Name:	ATMOS PIPELINE - TEXAS
Address:	Not reported
City,State,Zip:	,

Natural Gas Transmission 2010 - Present:

Incident Yr:	2012
Supplemental Number:	16956
Report Type:	SUPPLEMENTAL FINAL
Operator ID:	31978
Name:	ATMOS PIPELINE - TEXAS
Operator Street Address:	5420 LBJ FREEWAY, SUITE 1500
Operator City Name:	DALLAS
Operator State Abbreviation:	TX
Operator Postal Code:	75240
Local Datetime:	8/28/2012 8:30
Incident Resulted:	UNINTENTIONAL RELEASE OF GAS
Commodity Released Type:	NATURAL GAS
Unintentional Release:	1500
Intentional Release:	0
Pipe Facility Type:	INTRASTATE
Release Type:	MECHANICAL PUNCTURE
Release Type Details:	Not reported
Apparent Cause of the Incident:	EXCAVATION DAMAGE

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

209
Target Property

MALLARD LAKES STORMWATER SYSTEM MAINTENANCE AND LA
INTERSECTION OF FM 546 AND CR 317
MCKINNEY, TX 75069

CENTRAL REGISTRY **S126801741**
N/A

Actual: 580 ft.

Focus Map: 12

CENTRAL REGISTRY:

Regulated Entity Number:	RN105746903
Name:	MALLARD LAKES STORMWATER SYSTEM MAINTENANCE AND LAKE HEALTH RESTORATION PROJECT
Address:	INTERSECTION OF FM 546 AND CR 317
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/11/2009
Customer Number:	CN603493669
Customer Name:	EASTERLING CONSULTANTS LLC
Customer Legal Name:	Easterling Consultants LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/04/2009
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:	INTERSECTION OF FM 546 AND CR 317

Regulated Entity Number:	RN105746903
Name:	MALLARD LAKES STORMWATER SYSTEM MAINTENANCE AND LAKE HEALTH RESTORATION PROJECT

MALLARD LAKES STORMWATER SYSTEM MAINTENANCE AND LAKE HEALTH (Continued) **S126801741**

Address:	INTERSECTION OF FM 546 AND CR 317
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/11/2009
Customer Number:	CN602734972
Customer Name:	SHIRLEY & SONS CONSTRUCTION CO INC
Customer Legal Name:	Shirley & Sons Construction Co., Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/17/2009
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:	INTERSECTION OF FM 546 AND CR 317

Regulated Entity Number:	RN105746903
Name:	MALLARD LAKES STORMWATER SYSTEM MAINTENANCE AND LAKE HEALTH RESTORATION PROJECT
Address:	INTERSECTION OF FM 546 AND CR 317
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/11/2009
Customer Number:	CN603493669
Customer Name:	EASTERLING CONSULTANTS LLC
Customer Legal Name:	Easterling Consultants LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/04/2009
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:	INTERSECTION OF FM 546 AND CR 317

Regulated Entity Number:	RN105746903
Name:	MALLARD LAKES STORMWATER SYSTEM MAINTENANCE AND LAKE HEALTH RESTORATION PROJECT
Address:	INTERSECTION OF FM 546 AND CR 317
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/11/2009
Customer Number:	CN602734972
Customer Name:	SHIRLEY & SONS CONSTRUCTION CO INC
Customer Legal Name:	Shirley & Sons Construction Co., Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	06/17/2009
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:	INTERSECTION OF FM 546 AND CR 317

AF210 **TXDOT-DALLAS-COLLIN COUNTY AREA OFFICE** **TIER 2** **S108442103**
Target **2205 S. SH 5** **IHW CORR ACTION** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster AF

Actual: **616 ft.**

Focus Map: **10**

TIER 2:

Facility Id:	FATR20062T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY AREA OFFICE
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	12/29/2006
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Larry Hawkins
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id:	FATR20052T78D900Z8FN
Facility Name:	TXDOT-DALLAS-COLLIN COUNTY AREA OFFICE
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	12/30/2005
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	"Brenda Taylor, Safety Officer"
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported

TXDOT-DALLAS-COLLIN COUNTY AREA OFFICE (Continued) **S108442103**

Fail Valid: Not reported
Site Coordinate Abbr Submitted: Not reported
Mail Address: Not reported
Mail City: Not reported
Mail State Req.: Not reported
Fire District: Not reported
Additional Mail Addr: Not reported

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

IHW CORR ACTION:
Name: UNITS AREAS IN COMPLIANCE AGREEMENT
Address: Not reported
City,State,Zip: MCKINNEY, TX
Program Id: F1426
Location Desc: 2205 S. SH 5 MCKINNEY TX 75069-0009
RN NUM: RN104673447
Status: INACTIVE
Status Date: 06/08/2008
EDR Link ID: F1426
Project Phase: COMPLETED WORKLOAD
Phase Status Date: 06/08/2008
Soil COC Class: Not reported
Soil Remediation: Not reported
GW COC Class: Not reported
GW Remediation: Not reported

AF211 **TEXAS DEPT OF TRANSPORTATION MCKINNEY** **FINDS** **1011961131**
Target **2205 S. SH 5 MCKINNEY TX 75069-0009** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 2 in cluster AF

Actual: **616 ft.**

FINDS:
Registry ID: 110037864807

Focus Map: **10**

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.

AG212 **CITY OF MCKINNEY - AREA 2** **US BROWNFIELDS** **1016456634**
Target **MULTIPLE ADDRESSES** **FINDS** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 7 in cluster AG

Actual: **580 ft.**

Focus Map: **12**

US BROWNFIELDS:

Name:	CITY OF MCKINNEY - AREA 2
Address:	MULTIPLE ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	4
Parcel size:	2.6
Latitude:	33.1632842
Longitude:	-96.5890166
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:	151248
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	6739
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 II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16601
Start Date:	05/20/2013
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of McKinney
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	N
Institutional Controls Required:	U
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:	-

CITY OF MCKINNEY - AREA 2 (Continued) **1016456634**

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:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

CITY OF MCKINNEY - AREA 2 (Continued) **1016456634**

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:	Two of the sites have existing structures and the remaining sites do not currently have structures located on site. 130 S Chestnut St has a 17,500 square foot building that has been used as office space. The site has also previously been used for residential dwellings, a livestock exhibit hall/colosseum, a woodworking facility, general storage, and a Red Cross. 131 S Chestnut St has a 7,000 square foot building that has been used for office space, and a 500,000 gallon steel 115 elevated water tower that has been out of service for approximately 10 years. The site has also previously been used for residential dwellings. The remaining sites without structures on site have previous known uses including residential dwellings and parking lots.
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0

Name:	CITY OF MCKINNEY - AREA 2
Address:	MULTIPLE ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	4
Parcel size:	2.6
Latitude:	33.1632842
Longitude:	-96.5890166
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:	151248
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-

CITY OF MCKINNEY - AREA 2 (Continued) **1016456634**

Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4009
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:	05/31/2012
Ownership Entity:	Government
Completion Date:	07/31/2012
Current Owner:	City of McKinney
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	N
Institutional Controls Required:	U
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:	-

CITY OF MCKINNEY - AREA 2 (Continued) **1016456634**

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:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Two of the sites have existing structures and the remaining sites do not currently have structures located on site. 130 S Chestnut St has a 17,500 square foot building that has been used as office space. The site has also previously been used for residential dwellings, a livestock exhibit hall/colosseum, a woodworking facility, general storage, and a Red Cross. 131 S Chestnut St has a 7,000 square foot

CITY OF MCKINNEY - AREA 2 (Continued) **1016456634**

building that has been used for office space, and a 500,000 gallon steel 115 elevated water tower that has been out of service for approximately 10 years. The site has also previously been used for residential dwellings. The remaining sites without structures on site have previous known uses including residential dwellings and parking lots.

Below Poverty Number: 1
Below Poverty Percent: 16.67
Meidan Income: 21
Meidan Income Number: 3
Meidan Income Percent: 50
Vacant Housing Number: 0
Vacant Housing Percent: 0
Unemployed Number: 0
Unemployed Percent: 0

FINDS:
Registry ID: 110057002899

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.

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AG213 **CITY OF MCKINNEY - AREA 1** **US BROWNFIELDS** **1016456633**
Target Property **MULTIPLE ADDRESSES** **FINDS** **N/A**
MCKINNEY, TX 75069

Site 2 of 7 in cluster AG

Actual: 580 ft.

Focus Map: 12

US BROWNFIELDS:
Name: CITY OF MCKINNEY - AREA 1
Address: MULTIPLE ADDRESSES
City,State,Zip: MCKINNEY, TX 75069
Recipient Name: McKinney, City of
Grant Type: Assessment
Property Number: 9.5
Parcel size: 6.3
Latitude: 33.1632842
Longitude: -96.58901659999998
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: 151246
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 7155

CITY OF MCKINNEY - AREA 1 (Continued) **1016456633**

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:	05/31/2012
Ownership Entity:	-
Completion Date:	07/30/2012
Current Owner:	City of McKinney
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	N
Institutional Controls Required:	U
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:	-

CITY OF MCKINNEY - AREA 1 (Continued) **1016456633**

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:	2.6
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	2.6
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:	Two of the sites have existing structures and the remaining sites do not currently have structures located on site. 221 N Tennessee St has a 12,000 square foot building that was constructed in 1960 that has been used as a bank and office space. 222 N Tennessee St has a 21,000 square foot building that was constructed in 1965 and used as a bank and office space. The site has also previously been used for a gas station and lumber yard. The remaining sites without structures have previous known uses including residential dwellings, an auto sales and service facility, a clinic and hospital, and parking lots.
Below Poverty Number:	1
Below Poverty Percent:	16.67

CITY OF MCKINNEY - AREA 1 (Continued) **1016456633**

Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0
Name:	CITY OF MCKINNEY - AREA 1
Address:	MULTIPLE ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	9.5
Parcel size:	6.3
Latitude:	33.1632842
Longitude:	-96.58901659999998
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:	151246
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	44573
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 II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16601
Start Date:	05/20/2013
Ownership Entity:	-
Completion Date:	-
Current Owner:	City of McKinney
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	N
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-

CITY OF MCKINNEY - AREA 1 (Continued) **1016456633**

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:	2.6
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	2.6
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:	-

CITY OF MCKINNEY - AREA 1 (Continued) **1016456633**

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:	Two of the sites have existing structures and the remaining sites do not currently have structures located on site. 221 N Tennessee St has a 12,000 square foot building that was constructed in 1960 that has been used as a bank and office space. 222 N Tennessee St has a 21,000 square foot building that was constructed in 1965 and used as a bank and office space. The site has also previously been used for a gas station and lumber yard. The remaining sites without structures have previous known uses including residential dwellings, an auto sales and service facility, a clinic and hospital, and parking lots.
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0

FINDS:
Registry ID: 110057002880

Click Here:

Environmental Interest/Information System:
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AG214 **MCKINNEY HOUSING AUTHORITY** **US BROWNFIELDS** **1023620184**
Target **VARIOUS ADDRESSES** **FINDS** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 7 in cluster AG

Actual: **580 ft.**

Focus Map: **12**

US BROWNFIELDS:

Name:	MCKINNEY HOUSING AUTHORITY
Address:	VARIOUS ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	25
Parcel size:	3.5
Latitude:	33.1632842
Longitude:	-96.58901659999998
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:	152707
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:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
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:	-

MCKINNEY HOUSING AUTHORITY (Continued) **1023620184**

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:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

MCKINNEY HOUSING AUTHORITY (Continued) **1023620184**

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:	Mary Standifer Survey, Abstract No. 811, Tract 3 currently has twelve, one-story buildings which were constructed in 1958 (including 24 total dwelling units).
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0

FINDS:
Registry ID: 110070068672

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.

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AG215 **MCKINNEY HOUSING AUTHORITY - LLOYD OWENS** **US BROWNFIELDS** **1023620181**
Target **VARIOUS ADDRESSES** **FINDS** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 7 in cluster AG

Actual: **580 ft.**

Focus Map: **12**

US BROWNFIELDS:

Name:	MCKINNEY HOUSING AUTHORITY - LLOYD OWENS
Address:	VARIOUS ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	27
Parcel size:	6.6
Latitude:	33.1632842
Longitude:	-96.58901659999998

MCKINNEY HOUSING AUTHORITY - LLOYD OWENS (Continued) **1023620181**

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:	152706
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:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
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:	-

MCKINNEY HOUSING AUTHORITY - LLOYD OWENS (Continued) **1023620181**

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:	-
Building material media cleaned up:	-

MCKINNEY HOUSING AUTHORITY - LLOYD OWENS (Continued) **1023620181**

Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	William Davis Survey, Abstract No. 248, Block 3, Tract 222, and McKinney Outlots Lot 846, Lot 864, and Lot 865, currently have nine, one-story and two-story apartment buildings which were constructed in 1956 (including 26 total dwelling units).
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0

FINDS:
Registry ID: 110070068671

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.

AG216 **MCKINNEY HOUSING AUTHORITY - NEWSOME** **US BROWNFIELDS** **1023620183**
Target Property **VARIOUS ADDRESSES** **FINDS** **N/A**
MCKINNEY, TX 75069

Site 5 of 7 in cluster AG

Actual: 580 ft.
Focus Map: 12

US BROWNFIELDS:

Name:	MCKINNEY HOUSING AUTHORITY - NEWSOME
Address:	VARIOUS ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	66
Parcel size:	7.8
Latitude:	33.1632842
Longitude:	-96.58901659999998
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:	152705
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-

MCKINNEY HOUSING AUTHORITY - NEWSOME (Continued) **1023620183**

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:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
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:	-

MCKINNEY HOUSING AUTHORITY - NEWSOME (Continued) **1023620183**

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:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	S McFarland Survey, Abstract No. 558, Tract 14, Tract 15, and Tract 63, currently have twenty-one, one-story apartment buildings and a community center which were constructed in 1966 (including 64 total dwelling units).
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0

MCKINNEY HOUSING AUTHORITY - NEWSOME (Continued) **1023620183**

Vacant Housing Percent: 0
Unemployed Number: 0
Unemployed Percent: 0

FINDS:
Registry ID: 110070068670

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.

AG217 **COTTON MILL - AREA 3** **US BROWNFIELDS** **1023619442**
Target **VARIOUS ADDRESSES** **FINDS** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 7 in cluster AG

Actual: **580 ft.**

Focus Map: **12**

US BROWNFIELDS:

Name:	COTTON MILL - AREA 3
Address:	VARIOUS ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	5
Parcel size:	1.5
Latitude:	33.1632842
Longitude:	-96.58901659999998
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:	152703
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:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00F16201
Start Date:	-

COTTON MILL - AREA 3 (Continued) **1023619442**

Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
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:	-

COTTON MILL - AREA 3 (Continued) **1023619442**

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:	The subject property currently consists of an existing 2,000 square foot retail laundry mat that was built in 1957, a vacant tract that had a gas station from the late 1950s until around 2001, a vacant tract that had a single-family home until around 2009, and a vacant tract that had a single-family home until around 2006.
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0

FINDS:
Registry ID: 110070068668

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to

COTTON MILL - AREA 3 (Continued) **1023619442**

electronically submit data directly to EPA.

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

AG218 **COTTON MILL - AREA 2** **US BROWNFIELDS** **1023619441**
Target **VARIOUS ADDRESSES** **FINDS** **N/A**
Property **MCKINNEY, TX 75069**

Site 7 of 7 in cluster AG

Actual: **580 ft.**

Focus Map: **12**

US BROWNFIELDS:

Name:	COTTON MILL - AREA 2
Address:	VARIOUS ADDRESSES
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	84
Parcel size:	12.3
Latitude:	33.1632842
Longitude:	-96.58901659999998
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:	152702
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:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

COTTON MILL - AREA 2 (Continued) **1023619441**

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:	-
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:	-

COTTON MILL - AREA 2 (Continued) **1023619441**

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:	From approximately 1920 to around 2000, the subject property had approximately 60 single-family homes and a boarding house which served as worker housing for the cotton mill. The homes were 1-story, simple wood structures. Potential contaminants of concern may include, but are not limited to asbestos and lead paint.
Below Poverty Number:	1
Below Poverty Percent:	16.67
Meidan Income:	21
Meidan Income Number:	3
Meidan Income Percent:	50
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	0
Unemployed Percent:	0

FINDS:
Registry ID: 110070068667

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.

AH219 **7-ELEVEN STORE 37296** **FINDS** **1024203139**
Target **3911 MEDICAL CENTER DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 1 of 2 in cluster AH

Actual: **633 ft.**

FINDS:
Registry ID: 110070189611

Focus Map: **10**

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.

AH220 **7-ELEVEN STORE 37296** **UST** **U004251251**
Target **3911 MEDICAL CENTER DR** **Financial Assurance** **N/A**
Property **MCKINNEY, TX 75069** **CENTRAL REGISTRY**

Site 2 of 2 in cluster AH

Actual: **633 ft.**

UST:

Focus Map: **10**

Name:	7-ELEVEN STORE 37296
Address:	3911 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 750691705
AI Number:	88142
Facility Type:	RETAIL
Facility Begin Date:	04/22/2016
Facility Status:	ACTIVE
Additional ID:	109592532016019
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):	75069
Contact Name/Title:	PEGGIE BETZ,REGION COMP SPEC
Contact Organization Name:	7-ELEVEN STORE 37296
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:	PEGGIE.BETZ@7-11.COM
Signature Date On Earliest Reg Form:	04/22/2016
Signature Name/Title On Earliest Reg Form:	RAYMOND MCNIECE,REGION COMP MGR
Application Received Date On Earliest Reg Form:	04/25/2016
Signature Role On Earliest Reg Form:	LEGAL AUTH REP OWNER
Signature Company On Earliest Reg Form:	Not reported

7-ELEVEN STORE 37296 (Continued) **U004251251**

Enforcement Action:	No
Facility Not Inspectable:	No

Operator:

Princ ID:	959578622001257
Additional ID:	109592532016019
Ai Number:	88142
Operator CN:	CN600240329
Operator Name:	7-ELEVEN INC
Operator Effective Begin Date:	04/22/2016
Operator Type:	CO
Operator Role:	OWNOPRCON
Contact Name:	RAYMOND MCNIECE/
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:	847
Contact Phone Number:	6081136
Contact Phone Extension:	0
Contact Fax Country Code:	1
Contact Fax Area Code:	972
Contact Fax Number:	8286896
Contact Fax Extension:	0
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
Owner Middle Name:	Not reported
Owner Type:	CO
Contact Mailing Address (Delivery):	3200 HACKBERRY RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	IRVING
Contact Mailing State:	TX
Contact Mailing Zip:	75063
Contact Mailing Zip5:	0131
Contact Phone Number/Ext:	1 972 8267450/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	959578622001257
Additional ID:	109592532016019
AI Number:	88142
Owner Effective Begin Date:	04/22/2016
State Tax ID:	17510851318
Contact Role:	OWNCON
Contact Name/Title:	RAY MCNIECE/
Contact Organization Name:	7-ELEVEN INC

Self Certification:

Self Cert ID:	133257
Cert ID:	330857

7-ELEVEN STORE 37296 (Continued) **U004251251**

AI Number:	88142
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
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	133257
Cert ID:	314550
AI Number:	88142
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:	133257
Cert ID:	296183
AI Number:	88142
Self Certification Date:	12/20/2017
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:	133257
Cert ID:	281363

7-ELEVEN STORE 37296 (Continued) **U004251251**

AI Number:	88142
Self Certification Date:	01/24/2017
Signature Name/Title:	Raymond Mcniece 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:	01/31/2018
Reporting Method:	S
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y

Self Cert ID:	133257
Cert ID:	268851
AI Number:	88142
Self Certification Date:	04/22/2016
Signature Name/Title:	RAYMOND MCNIECE REGION 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:	01/31/2017
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

Tank:

Install Date:	04/22/2016
Tank Registration Date:	04/25/2016
Number of Compartments:	1
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	221251
Facility ID:	133257
Ai Number:	88142
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	04/22/2016
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

7-ELEVEN STORE 37296 (Continued) **U004251251**

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:	Y
Tank Tested Flag:	Y
Installation Signature Date:	03/07/2016

Compartment Records:

Tank ID:	1
Tank Capacity:	20000
UST Comprt ID:	190013
UST ID:	221251
AI Number:	88142
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):	Y

7-ELEVEN STORE 37296 (Continued) **U004251251**

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:	04/22/2016

More Self Certification:

Self Cert ID:	33335
Cert ID:	343292
UST Comprt ID:	997281
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80620
UST Comprt ID:	236295
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	309039
UST Comprt ID:	894283
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	293436
UST Comprt ID:	847536
UST ID:	92275

7-ELEVEN STORE 37296 (Continued) **U004251251**

AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	259277
UST Comprt ID:	746324
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	274987
UST Comprt ID:	792627
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	241972
UST Comprt ID:	695192
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	226256
UST Comprt ID:	649307
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80626
UST Comprt ID:	236287
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80625
UST Comprt ID:	236288
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80624
UST Comprt ID:	236289
UST ID:	92275
AI Number:	88142

7-ELEVEN STORE 37296 (Continued) **U004251251**

Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80623
UST Comprt ID:	236290
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80622
UST Comprt ID:	236291
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80621
UST Comprt ID:	236292
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80618
UST Comprt ID:	236293
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80619
UST Comprt ID:	236294
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	325568
UST Comprt ID:	943517
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Install Date:	04/22/2016
Tank Registration Date:	04/25/2016
Number of Compartments:	2
Tank Capacity:	20000
Tank Singlewall:	N

7-ELEVEN STORE 37296 (Continued) **U004251251**

Tank Doublewall:	Y
Pipe Type:	P
UST ID:	221253
Facility ID:	133257
Ai Number:	88142
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	04/22/2016
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):	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:	Y
Tank Tested Flag:	Y
Installation Signature Date:	03/07/2016

7-ELEVEN STORE 37296 (Continued) **U004251251**

Compartment Records:

Tank ID:	2
Tank Capacity:	8000
UST Comprt ID:	190015
UST ID:	221253
AI Number:	88142
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):	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:	04/22/2016

Tank ID:	2
Tank Capacity:	12000
UST Comprt ID:	190016
UST ID:	221253
AI Number:	88142
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y

7-ELEVEN STORE 37296 (Continued) **U004251251**

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:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	Not reported

More Self Certification:

Self Cert ID:	33335
Cert ID:	343292
UST Comprt ID:	997281
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A

Self Cert ID:	33335
Cert ID:	80620
UST Comprt ID:	236295
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A

Self Cert ID:	33335
Cert ID:	309039
UST Comprt ID:	894283
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A

Self Cert ID:	33335
Cert ID:	293436
UST Comprt ID:	847536
UST ID:	92275

7-ELEVEN STORE 37296 (Continued) **U004251251**

AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	259277
UST Comprt ID:	746324
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	274987
UST Comprt ID:	792627
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	241972
UST Comprt ID:	695192
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	226256
UST Comprt ID:	649307
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80626
UST Comprt ID:	236287
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80625
UST Comprt ID:	236288
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80624
UST Comprt ID:	236289
UST ID:	92275
AI Number:	88142

7-ELEVEN STORE 37296 (Continued) **U004251251**

Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80623
UST Comprt ID:	236290
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80622
UST Comprt ID:	236291
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80621
UST Comprt ID:	236292
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80618
UST Comprt ID:	236293
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	80619
UST Comprt ID:	236294
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A
Self Cert ID:	33335
Cert ID:	325568
UST Comprt ID:	943517
UST ID:	92275
AI Number:	88142
Tank ID:	2
Compartment ID:	A

Construction Notification:

NOC ID:	28808
Facility ID:	133257
AI Number:	88142
Application Received Date:	01/14/2016

7-ELEVEN STORE 37296 (Continued) **U004251251**

Scheduled Construction Date:	02/02/2016
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:	Y
Form Received Date:	01/14/2016
Signature Date On Form:	01/12/2016
Signature Name On Form:	SHANNON LEWIS
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:	Not reported
General Desc Of Prop Construct:	NEW 7-11 CONV STORE WITH FUELING, INSTALL 2 NEW UST (1-20,000 GALLON TANK, 1-20,000 GALLON 2 COMPARTMENT TANK 8K PREMIUM AND 12K DIESEL

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	67812
UST ID:	Not reported
NOC ID:	28808
AI Number:	88142
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000665
Company Name:	TURNKEY CONSTRUCTION COMPANY I LP
Representative Name:	Not reported
Mailing Address (Delivery):	10755 SANDHILL RD
Mailing Address (Internal Delivery):	Not reported
Mailing City:	DALLAS
Mailing State:	TX
Mailing Zip:	75238
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	214
Phone Number:	5036555
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:	67811
UST ID:	Not reported
NOC ID:	28808
AI Number:	88142
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	Not reported

7-ELEVEN STORE 37296 (Continued) **U004251251**

Company Name:	Not reported
Representative Name:	ROBERTO ORTIZ
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:	69547
UST ID:	221253
NOC ID:	Not reported
AI Number:	88142
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	Not reported
Representative Name:	ROBERTO ORTIZ
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:	69546
UST ID:	221251
NOC ID:	Not reported
AI Number:	88142
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	Not reported
Representative Name:	ROBERTO ORTIZ
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

7-ELEVEN STORE 37296 (Continued) **U004251251**

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:	/
Contact Email Address:	raymond.mcniece@7-11.com
Contact Address Deliverable:	Y
Facility ID:	133257
Additional ID:	109592532016019
Princ ID:	959578622001257
AI Number:	88142
Facility Name:	7-ELEVEN STORE 37296
AR Number:	3971
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	RAYMOND MCNIECE/REGION COMP MGR

TX Financial Assurance 2:

Name:	7-ELEVEN STORE 37296
Address:	3911 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	133257
Finass ID:	225168
AI:	88142
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:	04/25/2016
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	Not reported
Policy Number:	001235402
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 STORE 37296
Address:	3911 MEDICAL CENTER DR

7-ELEVEN STORE 37296 (Continued) **U004251251**

City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	133257
Finass ID:	208407
AI:	88142
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:	04/25/2016
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 STORE 37296
Address:	3911 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	133257
Finass ID:	189479
AI:	88142
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:	04/25/2016
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 STORE 37296
Address:	3911 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	133257
Finass ID:	173232
AI:	88142
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000
Meets Financial Assurance Req Flag:	Y

7-ELEVEN STORE 37296 (Continued) **U004251251**

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:	04/25/2016
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 STORE 37296
Address:	3911 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	133257
Finass ID:	160584
AI:	88142
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:	04/25/2016
Issuer Name:	IRONSHORE SPECIALTY INS CO
Issuer Phone:	1 877 4166411
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

CENTRAL REGISTRY:

Regulated Entity Number:	RN108968314
Name:	7-ELEVEN STORE 37296
Address:	3911 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/19/2016
Customer Number:	CN600240329
Customer Name:	7-ELEVEN INC
Customer Legal Name:	7-Eleven, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/22/2016
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:	RN108968314

7-ELEVEN STORE 37296 (Continued) **U004251251**

Name:	7-ELEVEN STORE 37296
Address:	3911 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/19/2016
Customer Number:	CN600240329
Customer Name:	7-ELEVEN INC
Customer Legal Name:	7-Eleven, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/22/2016
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:	RN108968314
Name:	7-ELEVEN STORE 37296
Address:	3911 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/19/2016
Customer Number:	CN600240329
Customer Name:	7-ELEVEN INC
Customer Legal Name:	7-Eleven, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/22/2016
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:	RN108968314
Name:	7-ELEVEN STORE 37296
Address:	3911 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/19/2016
Customer Number:	CN600240329
Customer Name:	7-ELEVEN INC
Customer Legal Name:	7-Eleven, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	04/22/2016
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

221 **MCKINNEY VOLKSWAGEN** **FINDS** **1011931602**
Target **NORTHWEST CORNER OF TEST DRIVE AND THE U.S. 75 SOU** **N/A**
Property **MCKINNEY, TX 75070**

Actual:
665 ft.

Focus Map:
10

FINDS:
Registry ID: 110037533522

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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222 **COLLIN COLLEGE COMMUNITY COLLEGE DISTRICT** **FINDS** **1024040792**
Target **3452 SPUR 399** **N/A**
Property **MCKINNEY, TX 75070**

Actual:
643 ft.

Focus Map:
10

FINDS:
Registry ID: 110070101020

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 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.

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223 **THE WESTIN MCKINNNEY** **FINDS** **1011329404**
Target **SOUTH SIDE OF GATEWAY BOULEVARD, 600 WEST OF US 75** **N/A**
Property **MCKINNEY, TX 75069**

Actual:
649 ft.

Focus Map:
10

FINDS:
Registry ID: 110034376529

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,

THE WESTIN MCKINNNEY (Continued) **1011329404**

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.

AI224 **MCKINNEY NATIONAL BUSINESS PARK** **CENTRAL REGISTRY** **S126945013**
Target Property **1650 FM 546** **N/A**
MCKINNEY, TX 75069

Site 1 of 2 in cluster AI

Actual: 571 ft.
Focus Map: 12

CENTRAL REGISTRY:

Regulated Entity Number:	RN110518198
Name:	MCKINNEY NATIONAL BUSINESS PARK
Address:	1650 FM 546
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	10/18/2018
Customer Number:	CN603392796
Customer Name:	ALSTON CONSTRUCTION COMPANY INC
Customer Legal Name:	Alston Construction Company, Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	10/18/2018
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

AI225 **MCKINNEY NATIONAL BUSINESS PARK** **FINDS** **1024455106**
Target Property **1650 FM 546** **ECHO** **N/A**
MCKINNEY, TX 75069

Site 2 of 2 in cluster AI

Actual: 571 ft.
Focus Map: 12

FINDS:
Registry ID: 110070383358

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:

MCKINNEY NATIONAL BUSINESS PARK (Continued) **1024455106**

Envid:	1024455106
Registry ID:	110070383358
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070383358
Name:	MCKINNEY NATIONAL BUSINESS PARK
Address:	1650 FM 546
City,State,Zip:	MCKINNEY, TX 75069

AJ226 **MEDICAL CENTER OF MCKINNEY-MAIN CAMPUS** **TIER 2** **S113685515**
Target Property **4500 MEDICAL CENTER DRIVE** **N/A**
MCKINNEY, TX 75069

Site 1 of 9 in cluster AJ

Actual: 638 ft.

Focus Map: 10

TIER 2:

Facility Id:	FATR20129063QU002J6Y
Facility Name:	MEDICAL CENTER OF MCKINNEY-MAIN CAMPUS
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Facilities Management
Facility Date Modified:	5/8/2013
Date Tier 2 Signed:	1-24-2013
Mailing Address:	4500 Medical Center Drive
Mailing City/State/Country:	McKinney, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	837
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jim Miller/Director Facilities Management
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	62211
Id Type:	NAICS
Description:	General Medical and Surgical Hospitals
Last Modified:	12/18/2012

Contact:

Contact Email:	Not reported
Contact Mail Address:	4500 Medical Center Drive
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Jim Miller

MEDICAL CENTER OF MCKINNEY-MAIN CAMPUS (Continued) **S113685515**

Title:	Director Facilities Mgmt.
Modification Date:	2/23/2013

Contact:

Contact Email:	Not reported
Contact Mail Address:	4500 Medical Center Drive
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Tommy Seabolt
Title:	Engineering Supervisor
Modification Date:	2/23/2013

Chemical Inventory:

Facility Id:	FATR20129063QU002J6Y
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR201292CXE400CM42
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	12000
Chronic Health Risks:	Not reported
EHS Substance:	T
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201292CXQ200D79E
Chemical Inventory Record Id:	CVTR201292CXE400CM42
Amt Of Sub Stored Or Transported:	12000
Amount Units:	pounds
Type Of Storage:	Below ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Immediately behind generator
Last Modified:	2/23/2013

Facility Id:	FATR20129063QU002J6Y
Chemical Name:	OXYGEN
Chemical Inv Record Id:	CVTR201292CXRX00EUCL
CAS Number:	7782-44-7

MEDICAL CENTER OF MCKINNEY-MAIN CAMPUS (Continued) **S113685515**

Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	1,000 - 9,999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	3350
Chronic Health Risks:	Not reported
EHS Substance:	T
Last Modified:	2/23/2013
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2012
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR201292CXV200FJX6
Chemical Inventory Record Id:	CVTR201292CXRX00EUCL
Amt Of Sub Stored Or Transported:	3350
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	6
Desc of Loc(Or Transported) Subs:	On pad 100 feet behind the building
Last Modified:	2/23/2013

Notes: Not reported
Validation: Not reported

AJ227 **MEDICAL CITY MCKINNEY** **Ind. Haz Waste** **S111787838**
Target **4500 MEDICAL CENTER DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

Ind. Haz Waste:

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	90957
Registration Initial Notification Date:	03/06/2012
Registration Last Amendment Date:	05/08/2020
EPA Identification:	TXR000080528
Primary NAICS Code:	622110
Status Change Date:	20120321
Land Type:	PRIVATE
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported

MEDICAL CITY MCKINNEY (Continued) **S111787838**

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, LQG
TNRCC Region: Not reported
Company Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Contact Name: PHILLIP KING
Contact Telephone Number: 972-5404475
Mailing Address: 4500 MEDICAL CENTER DR
Mailing Address2: Not reported
Mailing City,St,Zip: MCKINNEY, TX 750691650
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 129925
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20200928
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: 4500 MEDICAL CENTER DR
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: MCKINNEY, TX 75069 1650
Owner Country: UNITED STA
Owner Phone Number: 1-972-5404455
Owner Fax Number: 1-469-7138504
Owner Email Address: SHARON.TYRRELL@HCAHEALTHCARE.COM
Owner Business Type: Corporation
Owner Tax Id: 16216822110
Owner Bankruptcy Code: Not reported

Operator:
Operator Last Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Operator First Name: Not reported
Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Operator Mailing Address: 4500 MEDICAL CENTER DR
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: MCKINNEY, TX 75069 1650
Operator Country: UNITED STA
Operator Phone: 1-972-5404455
Operator Fax: 1-469-7138504
Operator Email: SHARON.TYRRELL@HCAHEALTHCARE.COM
Operator Business Type: Corporation
Operator Tax Id: 16216822110
Operator Bankruptcy Code: Not reported

MEDICAL CITY MCKINNEY (Continued) **S111787838**

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	4500 MEDICAL CENTER DR
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 1650
Contact Phone:	1-972-5404455
Contact Fax:	1-469-7138504
Contact Email:	SHARON.TYRRELL@HCAHEALTHCARE.COM

Contact:

Contact Name:	PHILLIP KING
Contact Title:	EVS MANAGER
Contact Role:	PRICONT
Contact Address:	4500 MEDICAL CENTER DR
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 1650
Contact Phone:	1-972-5404475
Contact Fax:	1-972-5404477
Contact Email:	PHILLIP.KING@HCAHEALTHCARE.COM

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:	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:	HOSPITAL CENTRAL ACCUMULATION AREA
Dt Last Changed:	20120306

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

MEDICAL CITY MCKINNEY (Continued) **S111787838**

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: 420511
Waste Description: OXIDIZING
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0006119H
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: 622110
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 420510
Waste Description: AEROSOLS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0005001H
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: 622110
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 350108
Waste Description: Ocyfume Cylinders; Due to change(s) in the product produced, this waste is no lo
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004701H

MEDICAL CITY MCKINNEY (Continued) **S111787838**

Waste Code Status: INACTIVE
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: OXYFUME
Primary NAICS Code: 622110
EPA Waste Form Code: W801
Reason Waste Form No Longer Gen.: PRODUCT CHANGE
EPA Haz Waste: Not reported

Waste:
Waste ID: 344321
Waste Description: 35% peracitic acid; Due to change(s) in the product produced, this waste is no l
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0003119H
Waste Code Status: INACTIVE
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: 35 PERACETIC ACID
Primary NAICS Code: 622110
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: PRODUCT CHANGE
EPA Haz Waste: Not reported

Waste:
Waste ID: 334422
Waste Description: 10% Formal derived from Formadehyde
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002119H
Waste Code Status: ACTIVE
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

MEDICAL CITY MCKINNEY (Continued) **S111787838**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: FORMALDEHYDE
Primary NAICS Code: 622110
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 330323
Waste Description: RCRA HAZARDOUS PHARMACEUTICAL WASTE RESULTING FROM MEDICATIONS NOT ABLE TO BE US
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001004H
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: 622110
EPA Waste Form Code: W004
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

AJ228 **MEDICAL CITY MCKINNEY BEHAVIORAL HEALTH & REHAB** **FINDS** **1011312150**
Target **4500 MEDICAL CENTER DR** **ECHO** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

FINDS:
Registry ID: 110070377357

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.
Registry ID: 110034439294

Click Here:

Environmental Interest/Information System:

MEDICAL CITY MCKINNEY BEHAVIORAL HEALTH & REHAB (Continued) **1011312150**

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:	1011312150
Registry ID:	110070377357
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070377357
Name:	MEDICAL CITY MCKINNEY BEHAVIORAL HEALTH & REHAB
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069

Envid:	1011312150
Registry ID:	110045563635
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110045563635
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069

AJ229 **MEDICAL CITY MCKINNEY** **FINDS** **1015982189**
Target **4500 MEDICAL CENTER DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

FINDS:
Registry ID: 110070736670

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER
Registry ID: 110045563635

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.

AJ230 **MEDICAL CITY MCKINNEY** **COMP HIST** **S122031154**
Target **4500 MEDICAL CENTER DR** **N/A**
Property **MC KINNEY, TX 75069**

Site 5 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

COMP HIST:

RN Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MC KINNEY, TX 75069-1650
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605336619
CN Name:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
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:	522293
SIC Code:	4212
Related Number:	90957,TXR000080528,68641,74520,P08483,P08483

RN Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MC KINNEY, TX 75069-1650
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN604054577
CN Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
CN Rating:	.3
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:	522293
SIC Code:	4212
Related Number:	90957,TXR000080528,68641,74520,P08483,P08483

RN Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MC KINNEY, TX 75069-1650
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN602661308
CN Name:	J E DUNN CONSTRUCTION COMPANY
CN Rating:	2
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

MEDICAL CITY MCKINNEY (Continued) **S122031154**

Date Published to Web 2:	11/15/2020
NAICS Code:	522293
SIC Code:	1542
Related Number:	90957,TXR000080528,68641,74520,P08483,P08483
RN Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MC KINNEY, TX 75069-1650
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN603631813
CN Name:	HCA INC
CN Rating:	4.43
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:	522293
SIC Code:	1521
Related Number:	90957,TXR000080528,68641,74520,P08483,P08483

AJ231 **MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS** **TIER 2** **S108463301**
Target **4500 MEDICAL CENTER DRIVE** **N/A**
Property **MCKINNEY, TX 75069**

Site 6 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

TIER 2:

Facility Id:	FATR20118C1WLD002XSZ
Facility Name:	MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Facilities Management
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	02/15/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	837
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Gary Collins/Director Facilities Management
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20107NFK8G002YHU
Facility Name:	MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Facilities Management
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	1-12-2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	837
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	Gary Collins/Director Facilities Management
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR200971KGKQ002PCX/MEDICAL CENTER OF MCKINNEY
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Plant Operations
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	2.22.2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	647
Site Map:	Not reported
Fire District:	McKinney
Submitted By:	Matt Meineke/Manager Plant Ops/Operator authorized representative
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20075SKHRL002U0Y
Facility Name:	MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Facilities Management
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	4-29-2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Employess On Site:	800
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Leo Luna/Director Facilities Management
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20054JYDEL0026JC
Facility Name:	MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Facilities Management
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	7/25/2006
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	50
Number Of Employess On Site:	800
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Leo Luna/Director Facilities Mgmt.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Info:

Id:	62211
Id Type:	NAICS
Description:	General Medical and Surgical Hospitals
Last Modified:	1/11/2011
Id:	Not reported
Id Type:	Dun & Bradstreet
Description:	Not reported
Last Modified:	1/11/2011

Contact:

Contact Email:	Not reported
Contact Mail Address:	4500 Medical Center Drive
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Gary Collins
Title:	Director Facilities Mgmt.
Modification Date:	2/14/2011

Contact:

Contact Email:	Not reported
Contact Mail Address:	4500 Medical Center Drive
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Tommy Seabolt
Title:	Maintenance Supervisor
Modification Date:	2/14/2011

Chemical Inventory:

Facility Id:	FATR20107NFK8G002YHU
Chemical Name:	Diesel Fuel
Chemical Inv Record Id:	CVTR20107NFMG800HGJ4
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	0 - 99 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	12,000
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/14/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107NFMZN002JJ7
Chemical Inventory Record Id:	CVTR20107NFMG800HGJ4
Amt Of Sub Stored Or Transported:	12000
Amount Units:	pounds
Type Of Storage:	Below ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Immediately behind generator
Last Modified:	2/14/2011

Facility Id:	FATR20107NFK8G002YHU
Chemical Name:	Oxygen
Chemical Inv Record Id:	CVTR20107NFN9Q0038A9
CAS Number:	7782-44-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	3350
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	2/14/2011
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20107NFNE40042GA
Chemical Inventory Record Id:	CVTR20107NFN9Q0038A9
Amt Of Sub Stored Or Transported:	3350
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	6

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Desc of Loc(Or Transported) Subs: Detached pad 100 ft behind bldg
Last Modified: 2/14/2011

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

Notes: Not reported
Validation: Not reported

Facility Info:
Id: Not reported
Id Type: Dun & Bradstreet
Description: Not reported
Last Modified: 2/22/2010
Id: 62211
Id Type: NAICS
Description: General Medical and Surgical Hospitals
Last Modified: 2/22/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 4500 Medical Center Drive
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Type 2: Emergency Contact
Contact Name: Donas Cole
Title: Operations Vice President
Modification Date: 2/22/2010

Contact:
Contact Email: Not reported
Contact Mail Address: 4500 Medical Center Drive
Contact City/State/Zip: McKinney, TX 75069
Contact Mail Country: USA
Contact Type 1: Owner / Operator
Contact Type 2: Emergency Contact
Contact Name: Matt Meineke
Title: Manager
Modification Date: 2/22/2010

Chemical Inventory:
Facility Id: FATR200971KGKQ002PCX
Chemical Name: Diesel Fuel
Chemical Inv Record Id: CVTR200971KJT7009ZY0
CAS Number: 68476-34-6
Chemical Same As Last Year: T
Acute Health Risks: T

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Average Daily Amount:	0 - 99 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	12,000
Chronic Health Risks:	Not reported
EHS Substance:	T
Last Modified:	2/22/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR200971KK2T00AA99
Chemical Inventory Record Id:	CVTR200971KJT7009ZY0
Amt Of Sub Stored Or Transported:	12000
Amount Units:	gallons
Type Of Storage:	Below ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	immediately behind generator
Last Modified:	2/22/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id:	62211
Id Type:	NAICS
Description:	General Medical and Surgical Hospitals
Last Modified:	1/11/2012

Contact:

Contact Email:	Not reported
Contact Mail Address:	4500 Medical Center Drive
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Owner / Operator
Contact Name:	Gary Collins
Title:	Director Facilities Mgmt.
Modification Date:	2/16/2012

Contact:

Contact Email:	Not reported

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

Contact Mail Address:	4500 Medical Center Drive
Contact City/State/Zip:	McKinney, TX 75069
Contact Mail Country:	USA
Contact Type 1:	Emergency Contact
Contact Name:	Tommy Seabolt
Title:	Maintenance Supervisor
Modification Date:	2/16/2012

Chemical Inventory:

Facility Id:	FATR20118C1WLD002XSZ
Chemical Name:	DIESEL FUEL
Chemical Inv Record Id:	CVTR20118C1ZGV00H4AL
CAS Number:	68476-34-6
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	0 - 99 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	12,000
Chronic Health Risks:	Not reported
EHS Substance:	T
Last Modified:	2/16/2012
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118C1ZRS00JTUM
Chemical Inventory Record Id:	CVTR20118C1ZGV00H4AL
Amt Of Sub Stored Or Transported:	12000
Amount Units:	pounds
Type Of Storage:	Below ground tank
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Immediately behind generator
Last Modified:	2/16/2012

Facility Id:	FATR20118C1WLD002XSZ
Chemical Name:	OXYGEN
Chemical Inv Record Id:	CVTR20118C1ZWM00K0L0
CAS Number:	7782-44-7
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100 - 999 pounds
Max Daily Amount:	1,000 - 9,999 pounds
Max Amount In Largest Container:	3,350
Chronic Health Risks:	Not reported

MEDICAL CENTER OF MCKINNEY - MAIN CAMPUS (Continued) **S108463301**

EHS Substance:	T
Last Modified:	2/16/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	T
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20118C203P00L4PD
Chemical Inventory Record Id:	CVTR20118C1ZWM00K0L0
Amt Of Sub Stored Or Transported:	3350
Amount Units:	pounds
Type Of Storage:	Above ground tank
Number Code/Storage Pressure:	2
Number Code/Storage Temperature:	6
Desc of Loc(Or Transported) Subs:	Detached pad 100 ft behind bldg
Last Modified:	2/16/2012

Notes: Not reported
Validation: Not reported

AJ232 **MEDICAL CITY MCKINNEY** **UST** **U003799676**
Target **4500 MEDICAL CENTER DR** **ENF** **N/A**
Property **MCKINNEY, TX 75069** **Financial Assurance**

Site 7 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

UST:

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 750691650
AI Number:	74520
Facility Type:	EMERGENCY GENERATOR
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Additional ID:	715192202002139
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:	EDDIE HAWKINS,

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Contact Organization Name:	MEDICAL CITY MCKINNEY
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9725404455
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	02/13/2020
Signature Name/Title On Earliest Reg Form:	EDDIE HAWKINS,HOSP SAFETY OFFICER
Application Received Date On Earliest Reg Form:	02/25/2020
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:	116373722017086
Additional ID:	715192202002139
Ai Number:	74520
Operator CN:	CN605336619
Operator Name:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Operator Effective Begin Date:	02/14/2012
Operator Type:	CO
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:	CN603631813
Owner Last Name:	HCA 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

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Contact Address Deliverable:	Not reported
Princ ID:	874738432010047
Additional ID:	715192202002139
AI Number:	74520
Owner Effective Begin Date:	05/01/2008
State Tax ID:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Self Certification:

Self Cert ID:	113764
Cert ID:	333786
AI Number:	74520
Self Certification Date:	02/13/2020
Signature Name/Title:	EDDIE HAWKINS HOSP SAFETY 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:	02/28/2021
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:	113764
Cert ID:	320282
AI Number:	74520
Self Certification Date:	05/06/2019
Signature Name/Title:	EDDIE HAWKINS HOSP SAFEY OFFICER
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:	02/29/2020
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:	113764
Cert ID:	303383
AI Number:	74520
Self Certification Date:	05/02/2018
Signature Name/Title:	EDDIE HAWKINS HOSP SAFETY OFFICER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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:	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:	113764
Cert ID:	284309
AI Number:	74520
Self Certification Date:	01/12/2017
Signature Name/Title:	BERTRAND DUGAL FAC 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:	02/28/2018
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:	113764
Cert ID:	265958
AI Number:	74520
Self Certification Date:	01/28/2016
Signature Name/Title:	BERTRAND A DUGAL FACIL MGR HOSP SAF OFF
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:	02/28/2017
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:	113764
Cert ID:	247828
AI Number:	74520
Self Certification Date:	01/13/2015
Signature Name/Title:	TOMMY SEABOLT PLAN OPS SUPV
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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:	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:	113764
Cert ID:	234749
AI Number:	74520
Self Certification Date:	04/09/2014
Signature Name/Title:	TOMMY SEABOLT PLANT OPS SUPV
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:	02/28/2015
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:	113764
Cert ID:	201610
AI Number:	74520
Self Certification Date:	02/04/2013
Signature Name/Title:	TOMMY SEBOLT PLANT OPS SUPERVISOR
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:	02/28/2014
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:	113764
Cert ID:	201609
AI Number:	74520
Self Certification Date:	02/15/2012
Signature Name/Title:	TOMMY SEABOLT PLANT OPS SUPER
Signature Type Role:	OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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
Spill Prevention/Overfill Compliance:	Not reported

Self Cert ID:	113764
Cert ID:	201608
AI Number:	74520
Self Certification Date:	11/25/2009
Signature Name/Title:	TOMMY SEABOLT SUPVR
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:	02/28/2011
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:	113764
Cert ID:	201607
AI Number:	74520
Self Certification Date:	11/24/2009
Signature Name/Title:	TOMMY SEABOLT SUPV
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:	02/28/2010
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:	113764
Cert ID:	201606
AI Number:	74520
Self Certification Date:	07/31/2008
Signature Name/Title:	LEO LUNA DIR FAC MGMT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	AMENDMENT
Registration Self Certification Flag:	Y

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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:	113764
Cert ID:	201605
AI Number:	74520
Self Certification Date:	06/11/2007
Signature Name/Title:	LEO LUNA DIR OF FAC MGMT
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:	07/31/2008
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:	113764
Cert ID:	201604
AI Number:	74520
Self Certification Date:	05/26/2006
Signature Name/Title:	LEO LUNA DIR OF FACILITIES
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:	07/31/2007
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:	113764
Cert ID:	201603
AI Number:	74520
Self Certification Date:	09/22/2005
Signature Name/Title:	LEO LUNA DIR FACILITIES
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	07/31/2006
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:	113764
Cert ID:	201602
AI Number:	74520
Self Certification Date:	06/07/2004
Signature Name/Title:	LEO LUNA DIR FAC MGM
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:	07/31/2005
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:	113764
Cert ID:	201601
AI Number:	74520
Self Certification Date:	03/15/2004
Signature Name/Title:	LEO LUNA DIR FAC MGMT
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:	07/31/2004
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:	113764
Cert ID:	201600
AI Number:	74520
Self Certification Date:	06/25/2002
Signature Name/Title:	WAYNE WOLFE DIR OF FAC MGMT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self Certification Flag:	Y

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Facility Fees Self Certification Flag:	Y
Financial Assurance Self Certification Flag:	Y
Technical Standards Self Certification Flag:	Y
Delivery Certificate Expiration Date:	07/31/2003
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:	113764
Cert ID:	201599
AI Number:	74520
Self Certification Date:	08/06/2001
Signature Name/Title:	WAYNE WOLFE DIR OF FACILITIES
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:	07/31/2002
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:	04/15/1998
Tank Registration Date:	09/06/2001
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	S
UST ID:	198332
Facility ID:	113764
Ai Number:	74520
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	04/15/1998
Empty:	N
Tank Regulatory Status:	EMERG POWER GENERATOR
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

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	12000
UST Comprt ID:	166026
UST ID:	198332
AI Number:	74520
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):	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

MEDICAL CITY MCKINNEY (Continued) **U003799676**

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	Y
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

Construction Notification:

NOC ID:	37227
Facility ID:	113764
AI Number:	74520
Application Received Date:	10/22/2020
Scheduled Construction Date:	10/24/2020
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:	N
Late Filing Flag:	Y
Form Received Date:	10/22/2020
Signature Date On Form:	10/22/2020
Signature Name On Form:	HOLLY MILLER
Signature Company On Form:	Not reported
Signature Title On Form:	PC
Signature Role:	Not reported
Owner Name At Time Of Construction:	HCA INC
Owner CN At Time Of Construction:	CN603631813
Owner AR At Time Of Construction:	68752
General Desc Of Prop Construct:	**AMENDED DATE OF CONSTRUCTION** INSTALL 1 NEW 20 GAL UST, CONTROLS, FITTINGS/HARDWARE

NOC ID:	37195
Facility ID:	113764
AI Number:	74520

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Application Received Date:	10/20/2020
Scheduled Construction Date:	10/17/2020
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:	N
Late Filing Flag:	Y
Form Received Date:	10/22/2020
Signature Date On Form:	10/22/2020
Signature Name On Form:	HOLLY MILLER
Signature Company On Form:	Not reported
Signature Title On Form:	PC
Signature Role:	Not reported
Owner Name At Time Of Construction:	HCA INC
Owner CN At Time Of Construction:	CN603631813
Owner AR At Time Of Construction:	68752
General Desc Of Prop Construct:	INSTALL 1 NEW 20,000 GAL UST, CONTROLS/FITTINGS/HARDWARE

NOC ID:	36851
Facility ID:	113764
AI Number:	74520
Application Received Date:	07/29/2020
Scheduled Construction Date:	09/01/2020
UST Improvement:	N
UST Installation:	Y
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:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	N
Form Received Date:	10/22/2020
Signature Date On Form:	10/22/2020
Signature Name On Form:	HOLLY MILLER
Signature Company On Form:	Not reported
Signature Title On Form:	PC
Signature Role:	Not reported
Owner Name At Time Of Construction:	HCA INC
Owner CN At Time Of Construction:	CN603631813
Owner AR At Time Of Construction:	68752
General Desc Of Prop Construct:	REMOVE EXISTING UST, INSTALL NEW UST, CONTROLS/FITTINGS/HARDWARE

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	88275

MEDICAL CITY MCKINNEY (Continued) **U003799676**

UST ID:	Not reported
NOC ID:	37195
AI Number:	74520
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	ALL-TECH FUEL SYSTEMS LLC
Representative Name:	ANDREW EVANS
Mailing Address (Delivery):	850 BROOKLINE
Mailing Address (Internal Delivery):	Not reported
Mailing City:	KATY
Mailing State:	TX
Mailing Zip:	77494
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	281
Phone Number:	8300000
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:	88352
UST ID:	Not reported
NOC ID:	37227
AI Number:	74520
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	ALL TECH FUEL SYSTEMS LLC
Representative Name:	ANDREW EVANS
Mailing Address (Delivery):	850 BROOKLINE RD
Mailing Address (Internal Delivery):	Not reported
Mailing City:	KATY
Mailing State:	TX
Mailing Zip:	77494
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	281
Phone Number:	8300000
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:	87549
UST ID:	Not reported
NOC ID:	36851
AI Number:	74520
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	ALL TECH FUEL SYSTEMS LLC
Representative Name:	ANDREW EVANS
Mailing Address (Delivery):	850 BROOKLINE
Mailing Address (Internal Delivery):	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Mailing City:	KATY
Mailing State:	TX
Mailing Zip:	7794
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:	88351
UST ID:	Not reported
NOC ID:	37227
AI Number:	74520
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	ALL TECH FUEL SYSTEMS LLC
Representative Name:	ANDREW EVANS
Mailing Address (Delivery):	850 BROOKLINE RD
Mailing Address (Internal Delivery):	Not reported
Mailing City:	KATY
Mailing State:	TX
Mailing Zip:	77494
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	281
Phone Number:	8300000
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:	88274
UST ID:	Not reported
NOC ID:	37195
AI Number:	74520
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	ALL-TECH FUEL SYSTEMS LLC
Representative Name:	ANDREW EVANS
Mailing Address (Delivery):	850 BROOKLINE
Mailing Address (Internal Delivery):	Not reported
Mailing City:	KATY
Mailing State:	TX
Mailing Zip:	77494
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	281
Phone Number:	8300000
Phone Number Extension:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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:	HCA INC
Contact Mailing Address (Delivery):	1 PARK PLZ
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	NASHVILLE, TN 37203 6527
Phone Number/Ext:	972 5404455/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	113764
Additional ID:	715192202002139
Princ ID:	874738432010047
AI Number:	74520
Facility Name:	MEDICAL CITY MCKINNEY
AR Number:	68752
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	EDDIE HAWKINS/

ENFORCEMENT:

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to

MEDICAL CITY MCKINNEY (Continued) **U003799676**

	resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.69(a)(4)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)(1)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.112(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to submit a complete and correct Annual Waste Summary.
Description 2:	On June 7 and July 3, 2019, the regulated entity submitted documentation demonstrating it had made the necessary corrections to the 2017 and 2018 Annual Waste Summaries and notified the TCEQ Registration and Reporting Section. The alleged violation is resolved; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.9(a)(2)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director

MEDICAL CITY MCKINNEY (Continued) **U003799676**

	Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.34(a)(4)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.20(a)(1)
Status Of The NOV:	DAPPROVED

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN603631813
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	HCA INC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	265.16(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Unique TCEQ Ref # Of Customer:	CN602859837
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	30 TAC Chapter 334, SubChapter A
Regulated Entity Associated With An NOV:	MEDICAL CENTER OF MCKINNEY
Org Title Of The Contact Person:	Not reported
Investigation Num:	995895
Status Code:	RESOLVED
Status Date:	07/10/2012
Violation Tracking Num:	438,592,212,012,088.00
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	TX
Zip Location:	75069
Violation Date:	2012-09-11 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:	30 TAC 334.8(c)(5)(A)(i) - Delivery Certificate- Failure to have a current and valid UST delivery certificate.
Description 2:	Respondent came into compliance on February 16, 2012.
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:	340581492012088
Regulated Entity ID:	705192192002139
Date of Notice Enforcement:	07/10/2012
Rejected:	NO
Type Code:	ADMINORDER
Date Resolved:	01/12/2013
Assessed Amount:	2626
Deferred Amount:	524
Payable Amount:	2102
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.20(a)(1)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.112(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to submit a complete and correct Annual Waste Summary.
Description 2:	On June 7 and July 3, 2019, the regulated entity submitted documentation demonstrating it had made the necessary corrections to the 2017 and 2018 Annual Waste Summaries and notified the TCEQ Registration and Reporting Section. The alleged violation is resolved; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN

MEDICAL CITY MCKINNEY (Continued) **U003799676**

TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.9(a)(2)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.34(a)(4)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.69(a)(4)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	265.16(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN602661308
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	J E DUNN CONSTRUCTION COMPANY
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)(1)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)(1)
Status Of The NOV:	DAPPROVED

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to submit a complete and correct Annual Waste Summary.
Description 2:	On June 7 and July 3, 2019, the regulated entity submitted documentation demonstrating it had made the necessary corrections to the 2017 and 2018 Annual Waste Summaries and notified the TCEQ Registration and Reporting Section. The alleged violation is resolved; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.9(a)(2)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	265.16(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.20(a)(1)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.112(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.69(a)(4)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN605336619
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.34(a)(4)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR

MEDICAL CITY MCKINNEY (Continued) **U003799676**

City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to submit a complete and correct Annual Waste Summary.
Description 2:	On June 7 and July 3, 2019, the regulated entity submitted documentation demonstrating it had made the necessary corrections to the 2017 and 2018 Annual Waste Summaries and notified the TCEQ Registration and Reporting Section. The alleged violation is resolved; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.9(a)(2)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.69(a)(4)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste

MEDICAL CITY MCKINNEY (Continued) **U003799676**

	management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.34(a)(4)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

TCEQ Rule # Cited For The Violation:	335.10(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.112(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to develop and/or provide training for hazardous waste management.
Description 2:	On August 19 and October 15, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided documentation demonstrating staff are required to have hazardous waste training, including implementation of the contingency plan, within the first six months of hire and annually thereafter. The documentation is sufficient to resolve the outstanding alleged violation.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	265.16(a)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY
State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	262.20(a)(1)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069-1650
Unique TCEQ Ref # Of Customer:	CN604054577
Unique TCEQ Ref # Of Reg. Entity:	RN102275781
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001570421
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	MC KINNEY

MEDICAL CITY MCKINNEY (Continued) **U003799676**

State Location:	Not reported
Zip Location:	75069
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	556,377,862,019,197.00
Role Code:	Not reported
Date Notice Of Violation Issued:	07/19/2019
Description 1:	Failure to complete manifests correctly.
Description 2:	On August 19 and October 9, 2019, Mr. Phillip King, Director Environmental Services and Laundry, submitted documentation demonstrating compliance. He provided corrected manifests along with notice to the affected facilities. The documentation is sufficient to resolve the outstanding alleged violation; no additional information is necessary.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	335.10(a)(1)
Status Of The NOV:	DAPPROVED
Investigation:	1570421
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

TX Financial Assurance 2:

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	228716
AI:	74520
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:	09/01/2019
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 215 6401000
Policy Number:	PPIG2706517A008
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2020
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	213881
AI:	74520
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:	09/01/2018
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 215 6401000
Policy Number:	PPI G2706517A 007
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2019
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	196687
AI:	74520
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:	09/01/2017
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 215 6401000
Policy Number:	G2706517A006
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2018
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	177232
AI:	74520
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000

MEDICAL CITY MCKINNEY (Continued) **U003799676**

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:	09/01/2016
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 215 6401000
Policy Number:	PPIG2706517A005
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2017
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	157693
AI:	74520
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:	09/01/2015
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	Not reported
Policy Number:	PPI G2706517A 004
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2016
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	139086
AI:	74520
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:	09/01/2014
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 866 2837122
Policy Number:	PPI G2706517A 003

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2015
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	125941
AI:	74520
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:	09/01/2013
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 866 2837122
Policy Number:	PPI G2706517A 002
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2014
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	13004
AI:	74520
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:	09/01/2012
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ACE AMERICAN INS CO
Issuer Phone:	1 866 2837122
Policy Number:	PPI G2706517A 001
Coverage Amount:	2,000,000
Coverage Expiration Date:	09/01/2013
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Facility ID:	113764
Finass ID:	101891
AI:	74520
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:	09/01/2011
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	STEADFAST INS CO
Issuer Phone:	1 800 7131158
Policy Number:	EPC5877465-06
Coverage Amount:	2000000
Coverage Expiration Date:	09/01/2012
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	101894
AI:	74520
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:	09/01/2008
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ZURICH AMERICAN INS CO
Issuer Phone:	1 800 9873373
Policy Number:	PLC 5877465-05
Coverage Amount:	2000000
Coverage Expiration Date:	09/01/2011
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	101892
AI:	74520
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

MEDICAL CITY MCKINNEY (Continued) **U003799676**

3rd Party MET Flag:	Y
Financial Assurance Begin Date:	09/01/2010
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	STEADFAST INS CO
Issuer Phone:	1 800 7131158
Policy Number:	PLC5877465-05
Coverage Amount:	2000000
Coverage Expiration Date:	09/01/2011
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	101893
AI:	74520
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:	09/01/2009
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ZURICH AMERICAN INS CO
Issuer Phone:	1 800 7131158
Policy Number:	PLC5877465-05
Coverage Amount:	2000000
Coverage Expiration Date:	09/01/2010
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	101895
AI:	74520
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:	05/01/2007
Date Financial Assurance Form Rec:	02/25/2020
Issuer Name:	ZURICH AMERICAN INS CO
Issuer Phone:	1 847 6056000
Policy Number:	PLC5877465-04
Coverage Amount:	2000000
Coverage Expiration Date:	09/01/2008
Ins Premium Pre-Paid For Entire Yr:	Yes

MEDICAL CITY MCKINNEY (Continued) **U003799676**

Proof of Financial Assurance:	Yes
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	113764
Finass ID:	101896
AI:	74520
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:	02/25/2020
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

AJ233 **MEDICAL CITY MCKINNEY** **CENTRAL REGISTRY** **S126570624**
Target **4500 MEDICAL CENTER DR** **N/A**
Property **MCKINNEY, TX 75069**

Site 8 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

CENTRAL REGISTRY:

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN601209166
Customer Name:	NORTH CENTRAL MEDICAL CTR
Customer Legal Name:	North Central Medical Center
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/07/2018
Affiliation End Date:	02/07/2018
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported
Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002

MEDICAL CITY MCKINNEY (Continued) **S126570624**

Customer Number:	CN602859837
Customer Name:	MEDICAL CENTER OF MCKINNEY
Customer Legal Name:	MEDICAL CENTER OF MCKINNEY
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	08/31/1987
Affiliation End Date:	02/13/2012
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN603631813
Customer Name:	HCA INC
Customer Legal Name:	H.C.A., Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/01/2008
Affiliation End Date:	01/14/2021
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN604054577
Customer Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Customer Legal Name:	Columbia North Texas Subsidiary GP, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/06/2012
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN605336619
Customer Name:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY LP
Customer Legal Name:	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBSIDIARY, L.P.

MEDICAL CITY MCKINNEY (Continued) **S126570624**

Customer Ownership Type: CORPORATION
Affiliation Begin Date: 02/14/2012
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 522293
Primary NAICS Industry Type Description: International Trade Financing
Physical Location Description: Not reported

Regulated Entity Number: RN102275781
Name: MEDICAL CITY MCKINNEY
Address: 4500 MEDICAL CENTER DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/19/2002
Customer Number: CN605533124
Customer Name: HCA HEALTHCARE INC
Customer Legal Name: HCA HEALTHCARE INC
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 01/15/2021
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 522293
Primary NAICS Industry Type Description: International Trade Financing
Physical Location Description: Not reported

Regulated Entity Number: RN102275781
Name: MEDICAL CITY MCKINNEY
Address: 4500 MEDICAL CENTER DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/19/2002
Customer Number: CN602661308
Customer Name: J E DUNN CONSTRUCTION COMPANY
Customer Legal Name: J. E. Dunn Construction Company
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 09/24/2018
Affiliation End Date: 12/31/3000
Customer Status: ACTIVE
Primary NAICS Industry Type Code: 522293
Primary NAICS Industry Type Description: International Trade Financing
Physical Location Description: Not reported

Regulated Entity Number: RN102275781
Name: MEDICAL CITY MCKINNEY
Address: 4500 MEDICAL CENTER DR
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 05/19/2002
Customer Number: CN601209166
Customer Name: NORTH CENTRAL MEDICAL CTR
Customer Legal Name: North Central Medical Center
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 02/07/2018
Affiliation End Date: 02/07/2018

MEDICAL CITY MCKINNEY (Continued) **S126570624**

Customer Status:	UNVALD
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN602859837
Customer Name:	MEDICAL CENTER OF MCKINNEY
Customer Legal Name:	MEDICAL CENTER OF MCKINNEY
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	08/31/1987
Affiliation End Date:	02/13/2012
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN603631813
Customer Name:	HCA INC
Customer Legal Name:	H.C.A., Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	05/01/2008
Affiliation End Date:	01/14/2021
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing
Physical Location Description:	Not reported

Regulated Entity Number:	RN102275781
Name:	MEDICAL CITY MCKINNEY
Address:	4500 MEDICAL CENTER DR
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	05/19/2002
Customer Number:	CN604054577
Customer Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Customer Legal Name:	Columbia North Texas Subsidiary GP, LLC
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	03/06/2012
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	522293
Primary NAICS Industry Type Description:	International Trade Financing

MEDICAL CITY MCKINNEY (Continued) **S126570624**

Physical Location Description: Not reported

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

AJ234 **MEDICAL CITY MCKINNEY** **RCRA-LQG** **1014961645**
Target **4500 MEDICAL CENTER DR** **TXR000080528**
Property **MCKINNEY, TX 75069**

Site 9 of 9 in cluster AJ

Actual: **638 ft.**

Focus Map: **10**

RCRA-LQG:

Date Form Received by Agency:		2020-05-08 00:00:00.0
Handler Name:	MEDICAL CITY MCKINNEY	
Handler Address:		4500 MEDICAL CENTER DR
Handler City,State,Zip:		MCKINNEY, TX 75069-1650
EPA ID:		TXR000080528
Contact Name:		PHILLIP KING
Contact Address:		4500 MEDICAL CENTER DR
Contact City,State,Zip:		MCKINNEY, TX 75069-1650
Contact Telephone:		972-540-4475
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		ENVIRONMENTAL MANAGER
EPA Region:		06
Land Type:		Private
Federal Waste Generator Description:		Large 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:		4500 MEDICAL CENTER DR
Mailing City,State,Zip:		MCKINNEY, TX 75069-1650
Owner Name:		COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Owner Type:		Private
Operator Name:		COLUMBIA NORTH TEXAS SUBSIDIARY GP 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:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		Yes
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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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:	2020-10-08 14:26:34.0
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:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D024
Waste Description: M-CRESOL

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: P042
Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

Waste Code: P058
Waste Description: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: P081
Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

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: P204
Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

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: 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: U111

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Waste Description: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

Waste Code: U115
Waste Description: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

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: U188
Waste Description: PHENOL

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

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status: Other
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1650
Owner/Operator Telephone: 972-540-4455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status: Other
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1650
Owner/Operator Telephone: 972-540-4455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status: Other
Date Became Current: 2012-05-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4500 MEDICAL CENTER DR

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Other
Date Became Current:	2012-10-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Other
Date Became Current:	2012-05-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Other
Date Became Current:	2012-10-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Other
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SHARON.TYRRELL@HCAHEALTHCARE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Other
Date Became Current:	2012-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Other
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SHARON.TYRRELL@HCAHEALTHCARE.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-1650
Owner/Operator Telephone:	972-540-4455
Owner/Operator Telephone Ext:	Not reported

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status: Other
Date Became Current: 2012-03-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 972-540-4455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status: Private
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1650
Owner/Operator Telephone: 972-540-4455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Legal Status: Private
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4500 MEDICAL CENTER DR
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-1650
Owner/Operator Telephone: 972-540-4455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-03-01 00:00:00.0
Handler Name: MEDICAL CENTER OF MCKINNEY
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: 2018-03-01 00:00:00.0
Handler Name: MEDICAL CENTER OF MCKINNEY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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:	No
Electronic Manifest Broker:	No

Receive Date:	2012-03-21 00:00:00.0
Handler Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC
Federal Waste Generator Description:	Large 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:	2012-05-29 00:00:00.0
Handler Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC - MEDICAL CENTER OF MCKINNEY
Federal Waste Generator Description:	Large 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:	2012-10-25 00:00:00.0
Handler Name:	COLUMBIA NORTH TEXAS SUBSIDIARY GP LLC - MED CTR OF MCKINNEY
Federal Waste Generator Description:	Large 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:	2019-05-17 00:00:00.0
Handler Name:	MEDICAL CITY MCKINNEY WYSONG
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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2019-06-07 00:00:00.0
Handler Name:	MEDICAL CITY MCKINNEY WYSONG
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	2019-06-07 00:00:00.0
Handler Name:	MEDICAL CITY MCKINNEY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	2019-08-14 00:00:00.0
Handler Name:	MEDICAL CITY MCKINNEY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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:	2020-05-08 00:00:00.0
Handler Name:	MEDICAL CITY MCKINNEY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

List of NAICS Codes and Descriptions:
NAICS Code: 62211
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

NAICS Code: 622110
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

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: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-10-09 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: 2019-07-19 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: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-10-15 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: 2019-07-19 00:00:00.0

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-23 00:00:00.0
Actual Return to Compliance Date:	2019-10-09 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:	2019-07-19 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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-05-23 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: 2019-07-19 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: VERBAL 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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-05-23 00:00:00.0
Actual Return to Compliance Date:	2019-10-15 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:	2019-07-19 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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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: Generators - Manifest
Date Violation was Determined: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-10-09 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: 2019-07-19 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: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-10-15 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: 2019-07-19 00:00:00.0

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-07-03 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: 2019-07-19 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

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-06-07 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: 2019-07-19 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: VERBAL 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: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Date Violation was Determined: 2019-05-23 00:00:00.0
Actual Return to Compliance Date: 2019-10-15 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: 2019-07-19 00:00:00.0

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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

Evaluation Action Summary:
Evaluation Date: 2019-05-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 2019-10-09 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: 2019-05-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: 04
Actual Return to Compliance Date: 2019-10-15 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: 2019-05-23 00:00:00.0
Evaluation Responsible Agency: State

MEDICAL CITY MCKINNEY (Continued) **1014961645**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-10-09 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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-05-23 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:	2019-10-29 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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-10-15 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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-10-09 00:00:00.0

MEDICAL CITY MCKINNEY (Continued) **1014961645**

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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-10-15 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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-07-03 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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-06-07 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:	2019-05-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2019-10-15 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

235
Target Property
TEIR II CRUSHER SITE-NTTA SH-121 SECTION 4
FROM DALLAS TAKE U.S.HWY 75 (CENTRAL EPRESSWAY) NO
MCKINNEY, TX 75069

FINDS **1014837962**
N/A

Actual:
661 ft.

Focus Map:
10

FINDS:
Registry ID: 110041336328

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.

236
Target Property
NORTH TEXAS MUNICIPAL WATER DISTRICT, JOHN POWELL
1392 OLD MILL ROAD
MCKINNEY, TX 75069

FINDS **1015981179**
N/A

Actual:
573 ft.

Focus Map:
12

FINDS:
Registry ID: 110054073774

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 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.

AK237
Target Property
MEDICAL CENTER MCKINNEY
NW OF MEDICAL CENTER DRIVE & FRISCO ROAD
MCKINNEY, TX 75069

ECHO **1024728445**
N/A

Site 1 of 8 in cluster AK

Actual:
634 ft.

Focus Map:
10

ECHO:

Envid:	1024728445
Registry ID:	110070518160
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070518160
Name:	MEDICAL CENTER MCKINNEY
Address:	NW OF MEDICAL CENTER DRIVE & FRISCO ROAD

MEDICAL CENTER MCKINNEY (Continued) **1024728445**

City,State,Zip: MCKINNEY, TX 75069

AK238 **MEDICAL CENTER MCKINNEY** **ECHO** **1024728116**
Target **NW OF MEDICAL CENTER DRIVE AND FRISCO ROAD** **N/A**
Property **MCKINNEY, TX 75069**

Site 2 of 8 in cluster AK

Actual: **634 ft.**
Focus Map: **10**

ECHO:
Envid: 1024728116
Registry ID: 110070517828
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070517828
Name: MEDICAL CENTER MCKINNEY
Address: NW OF MEDICAL CENTER DRIVE AND FRISCO ROAD
City,State,Zip: MCKINNEY, TX 75069

AK239 **MEDICAL CENTER MCKINNEY** **FINDS** **1025449108**
Target **NW OF MEDICAL CENTER DRIVE & FRISCO ROAD** **N/A**
Property **MCKINNEY, TX 75069**

Site 3 of 8 in cluster AK

Actual: **634 ft.**
Focus Map: **10**

FINDS:
Registry ID: 110070518160

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.

AK240 **MEDICAL CENTER MCKINNEY** **FINDS** **1025448950**
Target **NW OF MEDICAL CENTER DRIVE AND FRISCO ROAD** **N/A**
Property **MCKINNEY, TX 75069**

Site 4 of 8 in cluster AK

Actual: **634 ft.**
Focus Map: **10**

FINDS:
Registry ID: 110070517828

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

MEDICAL CENTER MCKINNEY (Continued) **1025448950**

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.

AK241 **4500 MEDICAL CENTER MCKINNEY** **FINDS** **1024707775**
Target Property **NW OF FRISCO ROAD AND MEDICAL CENTER DRIVE** **ECHO** **N/A**
MCKINNEY, TX 75069

Site 5 of 8 in cluster AK

Actual: 634 ft.

FINDS:
Registry ID: 110070502312

Focus Map: 10

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:	1024707775
Registry ID:	110070502312
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070502312
Name:	4500 MEDICAL CENTER MCKINNEY
Address:	NW OF FRISCO ROAD AND MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069

AK242 **4500 MEDICAL CENTER MCKINNEY** **FINDS** **1024707626**
Target Property **NW OF FRISCO RD. AND MEDICAL CENTER DRIVE** **ECHO** **N/A**
MCKINNEY, TX 75069

Site 6 of 8 in cluster AK

Actual: 634 ft.

FINDS:
Registry ID: 110070502163

Focus Map: 10

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.

4500 MEDICAL CENTER MCKINNEY (Continued) **1024707626**

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

ECHO:

Envid:	1024707626
Registry ID:	110070502163
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070502163
Name:	4500 MEDICAL CENTER MCKINNEY
Address:	NW OF FRISCO RD. AND MEDICAL CENTER DRIVE
City,State,Zip:	MCKINNEY, TX 75069

AK243 **JERRY HUFFMAN CUSTOM BUILDERS VILLAGES AT MEDICAL** **FINDS** **1010747862**
Target **ON MEDICAL CENTER DR OFF HWY 399** **N/A**
Property **MCKINNEY, TX 75070**

Site 7 of 8 in cluster AK

Actual: FINDS:
633 ft. Registry ID: 110033954488

Focus Map: Click Here:
10

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.

AK244 **HUFFMAN BUILDERS VILLAGES AT MEDICAL CENTER** **FINDS** **1010762695**
Target **ON I 75 N EXIT HWY 399 E & S AT MEDICAL CENTER DR** **N/A**
Property **MCKINNEY, TX 75070**

Site 8 of 8 in cluster AK

Actual: FINDS:
633 ft. Registry ID: 110033887612

Focus Map: Click Here:
10

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.

245 **FAIRVIEW SOCCER COMPLEX** **CENTRAL REGISTRY** **S126787448**
Target **3716 COUNTY ROAD 317** **N/A**
Property **MCKINNEY, TX 75069**

Actual: **544 ft.**
Focus Map: **17**

CENTRAL REGISTRY:

Regulated Entity Number:	RN105537393
Name:	FAIRVIEW SOCCER COMPLEX
Address:	3716 COUNTY ROAD 317
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/05/2008
Customer Number:	CN603365636
Customer Name:	AYSES LLC
Customer Legal Name:	Ayses, LLC
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	06/05/2008
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	238990
Primary NAICS Industry Type Description:	All Other Specialty Trade Contractors
Physical Location Description:	Not reported

AL246 **DYNAMCO INC** **RCRA NonGen / NLR** **1000149629**
North **410 INDUSTRIAL BLVD** **FINDS** **TXD981154990**
< 1/8 **MCKINNEY, TX 75069** **ECHO**
0.003 mi.
14 ft. **Site 1 of 2 in cluster AL**

Actual: **591 ft.**
Focus Map: **11**

RCRA NonGen / NLR:

Date Form Received by Agency:		2001-02-14 00:00:00.0
Handler Name:	DYNAMCO INC	
Handler Address:		410 INDUSTRIAL BLVD
Handler City,State,Zip:		MCKINNEY, TX 75069
EPA ID:		TXD981154990
Contact Name:		R G DICK STAUFFER
Contact Address:		INDUSTRIAL BLVD
Contact City,State,Zip:		MCKINNEY, TX 75069
Contact Telephone:		972-548-9961
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:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		TX
State District:		04
Mailing Address:		INDUSTRIAL BLVD
Mailing City,State,Zip:		MCKINNEY, TX 75069
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

DYNAMCO INC (Continued) **1000149629**

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:	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:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

DYNAMCO INC (Continued) **1000149629**

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PETER C HUFF
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: 1997-12-11 00:00:00.0
Handler Name: DYNAMCO INC
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: 2001-02-14 00:00:00.0
Handler Name: DYNAMCO 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

DYNAMCO INC (Continued) **1000149629**

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: 334513
NAICS Description: INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005088387

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: 1000149629
Registry ID: 110005088387
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005088387
Name: DYNAMCO
Address: 410 INDUSTRIAL BLVD
City,State,Zip: MCKINNEY, TX 75069

AL247 **DYNAMCO** **Ind. Haz Waste** **S105168416**
North **410 INDUSTRIAL BLVD** **CENTRAL REGISTRY** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.003 mi.
14 ft. **Site 2 of 2 in cluster AL**

Actual:
591 ft.

Focus Map:
11

Ind. Haz Waste:

Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	37324
Registration Initial Notification Date:	02/04/1986
Registration Last Amendment Date:	02/14/2001
EPA Identification:	TXD981154990
Primary NAICS Code:	334513
Status Change Date:	19860204
Land Type:	Not reported
Description of Facility Site Location:	410 Industrial Blvd, 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:	CESQG
TNRCC Region:	Not reported
Company Name:	DYNAMCO INC
Contact Name:	R G DICK STAUFFER
Contact Telephone Number:	972-5489961
Mailing Address:	410 INDUSTRIAL BLVD
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697323
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	14007
Site Owner Tax ID:	522312792
Site Location Latitude:	-00.000
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:	410 INDUSTRIAL BLVD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7323
Owner Country:	UNITED STA
Owner Phone Number:	1-972-5489961
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown

DYNAMCO (Continued) **S105168416**

Owner Tax Id:	17512482302
Owner Bankruptcy Code:	Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	410 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7323
Contact Phone:	1-972-5489961
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	R G DICK STAUFFER
Contact Title:	VICE PRES OF MANUFACTURI
Contact Role:	PRICONT
Contact Address:	410 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7323
Contact Phone:	1-972-5489961
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:	14
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:	19860101

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

Receiver Type:	Not reported
Transporter for hire:	0

DYNAMCO (Continued) **S105168416**

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: RN100704832
Name: DYNAMCO
Address: 410 INDUSTRIAL BLVD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN600302475
Customer Name: DYNAMCO INC
Customer Legal Name: Huff, Inc.
Customer Ownership Type: ORGANIZATION
Affiliation Begin Date: 05/06/1985
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 334513
Primary NAICS Industry Type Description: Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description: 410 Industrial Blvd, McKinney, TX

Regulated Entity Number: RN100704832
Name: DYNAMCO
Address: 410 INDUSTRIAL BLVD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN602386674
Customer Name: DYNAMCO LP
Customer Legal Name: Dynamco L.P.
Customer Ownership Type: CORPORATION
Affiliation Begin Date: 11/01/2001
Affiliation End Date: 12/31/3000
Customer Status: UNVALD
Primary NAICS Industry Type Code: 334513
Primary NAICS Industry Type Description: Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description: 410 Industrial Blvd, McKinney, TX

Regulated Entity Number: RN100704832
Name: DYNAMCO
Address: 410 INDUSTRIAL BLVD
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 01/01/1800
Customer Number: CN600302475
Customer Name: DYNAMCO INC

DYNAMCO (Continued) **S105168416**

Customer Legal Name:	Huff, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/06/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334513
Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN602386674
Customer Name:	DYNAMCO LP
Customer Legal Name:	Dynamco L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/01/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
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Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600302475
Customer Name:	DYNAMCO INC
Customer Legal Name:	Huff, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/06/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
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Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN602386674
Customer Name:	DYNAMCO LP

DYNAMCO (Continued) **S105168416**

Customer Legal Name:	Dynamco L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/01/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334513
Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600302475
Customer Name:	DYNAMCO INC
Customer Legal Name:	Huff, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/06/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334513
Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN602386674
Customer Name:	DYNAMCO LP
Customer Legal Name:	Dynamco L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/01/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334513
Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600302475
Customer Name:	DYNAMCO INC

DYNAMCO (Continued) **S105168416**

Customer Legal Name:	Huff, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	05/06/1985
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334513
Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX
Regulated Entity Number:	RN100704832
Name:	DYNAMCO
Address:	410 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN602386674
Customer Name:	DYNAMCO LP
Customer Legal Name:	Dynamco L.P.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	11/01/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334513
Primary NAICS Industry Type Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial P
Physical Location Description:	410 Industrial Blvd, McKinney, TX

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

248
NNW
< 1/8
0.008 mi.
43 ft.

BOBBY BECKS MCKINNEY VW **AST** **A100433422**
3600 S CENTRAL EXPY **N/A**
MCKINNEY, TX 75070

Actual:
668 ft.

Focus Map:
10

AST:

Name:	BOBBY BECKS MCKINNEY VW
Address:	3600 S CENTRAL EXPY
City,State,Zip:	MCKINNEY, TX 750705454
Facility ID:	127785
Additional ID:	345796032012047
AI Number:	83535
Facility Type:	FLEET REFUELING
Facility Begin Date:	02/01/2010
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):	75070
Contact Name/Title:	/

BOBBY BECKS MCKINNEY VW (Continued) **A100433422**

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:	05/16/2017
Signature First Name on Earliest Reg Form:	R J
Application Received Date on Earliest Reg Form:	06/01/2017
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	PARROTT
Signature Title on Earliest Reg Form:	OWNER
Signature Role on Earliest Reg Form:	OWNER
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:	127785
Tank ID:	2639
AST ID:	213195
AI Number:	83535
Install Date:	02/01/2010
Tank Registration Date:	02/24/2010
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	02/01/2010
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000
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:	Y
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

249
West
< 1/8
0.037 mi.
193 ft.

MHA - 603 BUMPAS
603 BUMPAS
MCKINNEY, TX 75069

US BROWNFIELDS FINDS

1016456921
N/A

Actual:
582 ft.

Focus Map:
6

US BROWNFIELDS:

Name:	MHA - 603 BUMPAS
Address:	603 BUMPAS
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	2.75
Latitude:	33.191038
Longitude:	-96.60215799999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The client was informed that were any redevelopment to occur on the property involving the demolition of the structures that removal of any afflicted areas needs to be undertaken by a licensed asbestos contractor. Likewise, if the exterior LBP is disturbed, any disturbance of more than 20 square feet of exterior LBP is required to be conducted with lead-safe work practices, utilizing a certified renovator or licensed lead professional.
Datum:	North American Datum of 1983
Acres Property ID:	164927
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5004
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 II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16601
Start Date:	10/07/2013
Ownership Entity:	-
Completion Date:	12/18/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-

MHA - 603 BUMPAS (Continued) **1016456921**

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:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
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:	-

MHA - 603 BUMPAS (Continued) **1016456921**

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:	Y
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:	805
Below Poverty Percent:	24.79
Meidan Income:	2347
Meidan Income Number:	1934
Meidan Income Percent:	59.56
Vacant Housing Number:	41
Vacant Housing Percent:	4.91
Unemployed Number:	91
Unemployed Percent:	2.8

Name:	MHA - 603 BUMPAS
Address:	603 BUMPAS
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	2.75
Latitude:	33.191038
Longitude:	-96.60215799999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The client was informed that were any redevelopment to occur on the property involving the demolition of the structures that removal of any afflicted areas needs to be undertaken by a licensed asbestos contractor. Likewise, if the exterior LBP is disturbed, any disturbance of more than 20 square feet of exterior LBP is required to be conducted with lead-safe work practices, utilizing a certified renovator or licensed lead professional.
Datum:	North American Datum of 1983
Acres Property ID:	164927
IC Data Access:	-
Start Date:	-

MHA - 603 BUMPAS (Continued) **1016456921**

Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5663
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:	05/09/2013
Ownership Entity:	-
Completion Date:	05/31/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
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:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
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:	-

MHA - 603 BUMPAS (Continued) **1016456921**

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:	Y
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:	805
Below Poverty Percent:	24.79
Meidan Income:	2347
Meidan Income Number:	1934

MHA - 603 BUMPAS (Continued) **1016456921**

Meidan Income Percent:	59.56
Vacant Housing Number:	41
Vacant Housing Percent:	4.91
Unemployed Number:	91
Unemployed Percent:	2.8
Name:	MHA - 603 BUMPAS
Address:	603 BUMPAS
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	2.75
Latitude:	33.191038
Longitude:	-96.60215799999997
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The client was informed that were any redevelopment to occur on the property involving the demolition of the structures that removal of any afflicted areas needs to be undertaken by a licensed asbestos contractor. Likewise, if the exterior LBP is disturbed, any disturbance of more than 20 square feet of exterior LBP is required to be conducted with lead-safe work practices, utilizing a certified renovator or licensed lead professional.
Datum:	North American Datum of 1983
Acres Property ID:	164927
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3446
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 II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16601
Start Date:	10/07/2013
Ownership Entity:	-
Completion Date:	12/18/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-

MHA - 603 BUMPAS (Continued) **1016456921**

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:	Y
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
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:	-

MHA - 603 BUMPAS (Continued) **1016456921**

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:	Y
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:	805
Below Poverty Percent:	24.79
Meidan Income:	2347
Meidan Income Number:	1934
Meidan Income Percent:	59.56
Vacant Housing Number:	41
Vacant Housing Percent:	4.91
Unemployed Number:	91
Unemployed Percent:	2.8

FINDS:
Registry ID: 110057002924

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.

AM250 **QUADRANT CHEMICAL** **SEMS-ARCHIVE** **1000191972**
North **200 INDUSTRIAL BLVD** **RCRA-LQG** **TXD052125564**
< 1/8 **MCKINNEY, TX 75069** **FTTS**
0.038 mi.
202 ft. **Site 1 of 2 in cluster AM**

Actual:
594 ft.

Focus Map:
11

SEMS Archive:

Site ID:	0601993
EPA ID:	TXD052125564
Name:	QUADRANT CHEMICAL CORPORATION
Address:	200 INDUSTRIAL BLVD

QUADRANT CHEMICAL (Continued) **1000191972**

Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Cong District: 04
FIPS Code: 48085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 06
Site ID: 0601993
EPA ID: TXD052125564
Site Name: QUADRANT CHEMICAL CORPORATION
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1980-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 06
Site ID: 0601993
EPA ID: TXD052125564
Site Name: QUADRANT CHEMICAL CORPORATION
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 05:00:00
Finish Date: 1981-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 06
Site ID: 0601993
EPA ID: TXD052125564
Site Name: QUADRANT CHEMICAL CORPORATION
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1980-09-01 04:00:00
Finish Date: 1980-09-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:
Date Form Received by Agency: 2019-05-07 00:00:00.0

QUADRANT CHEMICAL (Continued) **1000191972**

Handler Name:	VERTRAEUN CHEMIE SOLUTIONS
Handler Address:	200 INDUSTRIAL BLVD
Handler City,State,Zip:	MCKINNEY, TX 75069-7303
EPA ID:	TXD052125564
Contact Name:	SUSAN ANDERSON
Contact Address:	200 INDUSTRIAL BLVD
Contact City,State,Zip:	MCKINNEY, TX 75069-7303
Contact Telephone:	972-542-0072
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	06
Land Type:	Private
Federal Waste Generator Description:	Large 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:	200 INDUSTRIAL BLVD
Mailing City,State,Zip:	MCKINNEY, TX 75069-7303
Owner Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Owner Type:	Private
Operator Name:	VERTRAUEN CHEMIE SOLUTIONS 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
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

QUADRANT CHEMICAL (Continued) **1000191972**

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:	2019-05-21 11:01:52.0
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:	Not reported

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:

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:	D007
Waste Description:	CHROMIUM
Waste Code:	D014
Waste Description:	METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
Waste Code:	D015
Waste Description:	TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

QUADRANT CHEMICAL (Continued) **1000191972**

Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D017
Waste Description:	2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D020
Waste Description:	CHLORDANE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D031
Waste Description:	HEPTACHLOR (AND ITS EPOXIDE)
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

QUADRANT CHEMICAL (Continued) **1000191972**

Waste Code: D036
Waste Description: NITROBENZENE

Waste Code: D037
Waste Description: PENTACHLOROPHENOL

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: D041
Waste Description: 2,4,5-TRICHLOROPHENOL

Waste Code: D042
Waste Description: 2,4,6-TRICHLOROPHENOL

Waste Code: D043
Waste Description: VINYL CHLORIDE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

QUADRANT CHEMICAL (Continued) **1000191972**

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: U069
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U188
Waste Description: PHENOL

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

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: QUADRANT CHEMICAL CORP
Legal Status: Private
Date Became Current: 2002-03-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 972-542-0072
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUADRANT CHEMICAL CORP
Legal Status: Private
Date Became Current: 2002-03-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-7303
Owner/Operator Telephone: 972-542-0072

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL COMPANY
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORPORATION
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP

QUADRANT CHEMICAL (Continued) **1000191972**

Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL COMPANY
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORPORATION
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2012-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMIESON EMMETT R
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:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2012-01-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2012-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private

QUADRANT CHEMICAL (Continued) **1000191972**

Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2012-07-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	QUADRANT CHEMICAL CORP,
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUADRANT CHEMICAL CORP
Legal Status:	Private
Date Became Current:	2002-03-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	972-542-0072
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Legal Status:	Private
Date Became Current:	2018-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	200 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7303
Owner/Operator Telephone:	469-283-0789
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-03-01 00:00:00.0
Handler Name: QUADRANT CHEMICAL	
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:	2016-03-01 00:00:00.0
Handler Name: QUADRANT CHEMICAL	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

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: 2018-03-01 00:00:00.0
Handler Name: QUADRANT CHEMICAL
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: No
Electronic Manifest Broker: No

Receive Date: 1980-08-18 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORPORATION
Federal Waste Generator Description: Large 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: 2002-03-21 00:00:00.0
Handler Name: QUADRANT CHEMICAL COMPANY
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: 2005-11-29 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORPORATION
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

QUADRANT CHEMICAL (Continued) **1000191972**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-05-01 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORP
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: 2010-12-21 00:00:00.0
Handler Name: QUADRANT CHEMICAL
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: 2011-05-03 00:00:00.0
Handler Name: QUADRANT CHEMICAL
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: 2011-07-05 00:00:00.0
Handler Name: QUADRANT CHEMICAL
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: 2011-07-13 00:00:00.0

QUADRANT CHEMICAL (Continued) **1000191972**

Handler Name: QUADRANT CHEMICAL
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: 2012-01-26 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORP
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: 2012-07-26 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORP
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: 2013-11-12 00:00:00.0
Handler Name: QUADRANT CHEMICAL
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: 2014-06-09 00:00:00.0
Handler Name: QUADRANT CHEMICAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

QUADRANT CHEMICAL (Continued) **1000191972**

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:	2015-03-15 00:00:00.0
Handler Name:	QUADRANT CHEMICAL
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:	2016-04-19 00:00:00.0
Handler Name:	QUADRANT CHEMICAL
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:	2016-06-09 00:00:00.0
Handler Name:	QUADRANT CHEMICAL
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:	2018-07-01 00:00:00.0
Handler Name:	VERTRAEUN CHEMIE SOLUTIONS
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

QUADRANT CHEMICAL (Continued) **1000191972**

Electronic Manifest Broker: Not reported

Receive Date: 2018-07-01 00:00:00.0
Handler Name: VERTRAEUN CHEMIE SOLUTIONS
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: 2019-05-07 00:00:00.0
Handler Name: VERTRAEUN CHEMIE SOLUTIONS
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: 2019-05-07 00:00:00.0
Handler Name: VERTRAEUN CHEMIE SOLUTIONS
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-01 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORPORATION
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: 1992-09-22 00:00:00.0
Handler Name: QUADRANT CHEMICAL COMPANY
Federal Waste Generator Description: Large Quantity Generator

QUADRANT CHEMICAL (Continued) **1000191972**

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: 1994-09-23 00:00:00.0
Handler Name: QUADRANT CHEMICAL CORPORATION
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: 1996-03-01 00:00:00.0
Handler Name: QUADRANT CHEMICAL COMPANY
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: 1998-01-25 00:00:00.0
Handler Name: QUADRANT CHEMICAL COMPANY
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: 2000-01-25 00:00:00.0
Handler Name: QUADRANT CHEMICAL COMPANY
Federal Waste Generator Description: Large 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

QUADRANT CHEMICAL (Continued) **1000191972**

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 Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

NAICS Code: 325520
NAICS Description: ADHESIVE MANUFACTURING

Facility Has Received Notices of Violation:
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

QUADRANT CHEMICAL (Continued) **1000191972**

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:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-05-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-09-30 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	06-2014-0919
Enforcement Attorney:	JP
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	2016-08-01 00:00:00.0
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R6WM
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: 80000
Paid Amount: Not reported
Final Count: 1
Final Amount: 80000

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: Yes
Agency Which Determined Violation: EPA

QUADRANT CHEMICAL (Continued) **1000191972**

Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2014-05-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-09-30 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	06-2014-0919
Enforcement Attorney:	JP
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	2016-08-01 00:00:00.0
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R6WM
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:	80000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	80000

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2014-05-27 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-09-30 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	06-2014-0919
Enforcement Attorney:	JP
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	2016-08-01 00:00:00.0
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R6WM
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: 80000
Paid Amount: Not reported
Final Count: 1
Final Amount: 80000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 2018-08-07 00:00:00.0
Actual Return to Compliance Date: 2018-10-18 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: 2018-10-05 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: Yes
Agency Which Determined Violation: State

QUADRANT CHEMICAL (Continued) **1000191972**

Violation Short Description:	Generators - General
Date Violation was Determined:	2018-08-07 00:00:00.0
Actual Return to Compliance Date:	2018-10-18 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:	2018-10-05 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
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

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: 2018-08-07 00:00:00.0
Actual Return to Compliance Date: 2018-10-18 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: 2018-10-05 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: Yes
Agency Which Determined Violation: State

QUADRANT CHEMICAL (Continued) **1000191972**

Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-11-10 00:00:00.0
Actual Return to Compliance Date:	2011-12-21 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:	2011-11-30 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:	VERBAL 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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2018-08-07 00:00:00.0
Actual Return to Compliance Date:	2018-10-18 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:	2018-10-05 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

QUADRANT CHEMICAL (Continued) **1000191972**

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

Evaluation Action Summary:

Evaluation Date:	2019-01-04 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:	2011-11-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
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:	2014-05-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R6WM
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

QUADRANT CHEMICAL (Continued) **1000191972**

Evaluation Date:	1984-09-17 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	2014-05-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R6WM
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:	2014-05-27 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R6WM
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:	2018-08-07 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:	2018-10-18 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:	2018-08-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2018-10-18 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:	2019-01-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
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:	2018-08-07 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:	2018-10-18 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:	2011-11-10 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:	2011-12-21 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:	2018-08-07 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:	2018-10-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

QUADRANT CHEMICAL (Continued) **1000191972**

Request Agency: Not reported
Former Citation: Not reported

FTTS INSP:
Inspection Number: 1997082114362 1
Region: 06
Inspection Date: 08/21/97
Inspector: WAKELAND M
Violation occurred: No
Investigation Type: EPCRA, Enforcement, Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: EPCRA
Facility Function: Manufacturer

AM251 **VERTRAEUN CHEMIE SOLUTIONS** **AIRS** **S103600113**
North **200 INDUSTRIAL BLVD** **Ind. Haz Waste** **N/A**
< 1/8 **MCKINNEY, TX 75069** **COMP HIST**
0.038 mi.
202 ft. **Site 2 of 2 in cluster AM**

Actual:
594 ft.

Focus Map:
11

AIRS:
Name: QUADRANT CHEMICAL COMPANY
Address: 200 INDUSTRIAL BLVD
City,State,Zip: MCKINNEY, TX 75069-730
Permit Num: 55898
Regulated Id: RN100641380
Permit Type: PBR
Permit Status: EFFECTIVE
Permit Issued Date: 08/14/2003
Expiration Date: 12/31/3000
Customer Id: CN601739733
Company Name: QUADRANT CHEMICAL CORP
Physical Location Desc: Not reported
Rep Official(RO): PLANT OPERATIONS MANAGER
RO Name: JOEL BACHMAN
RO Delivery Address: 200 INDUSTRIAL BLVD
RO City/State/Zip: MCKINNEY, T 75069-730
RO Phone: Not reported
RO Ext Num: Not reported
RO EMail Address: Not reported
Lat Dec Coord Num: -96.51055
Long Dec Coord Num: 33.1788899

Ind. Haz Waste:
Name: VERTRAEUN CHEMIE SOLUTIONS
Address: 200 INDUSTRIAL BLVD
City,State,Zip: MCKINNEY, TX 75069
Registration Number: 31689
Registration Initial Notification Date: 12/14/1979
Registration Last Amendment Date: 05/07/2019
EPA Identification: TXD052125564
Primary NAICS Code: 325520
Status Change Date: 19791214
Land Type: PRIVATE
Description of Facility Site Location: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Contact Name:	SUSAN ANDERSON
Contact Telephone Number:	972-5420072
Mailing Address:	200 INDUSTRIAL BLVD
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697303
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	9239
Site Owner Tax ID:	0
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

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	200 INDUSTRIAL BLVD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7303
Owner Country:	UNITED STA
Owner Phone Number:	1-469-2830789
Owner Fax Number:	Not reported
Owner Email Address:	SUSAN.ANDERSON@VERTRAUEN-US.COM
Owner Business Type:	Corporation
Owner Tax Id:	32059835044
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Operator First Name:	Not reported
Operator Name:	VERTRAUEN CHEMIE SOLUTIONS INC
Operator Mailing Address:	200 INDUSTRIAL BLVD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 7303
Operator Country:	UNITED STA
Operator Phone:	1-469-2830789
Operator Fax:	Not reported
Operator Email:	SUSAN.ANDERSON@VERTRAUEN-US.COM
Operator Business Type:	Corporation
Operator Tax Id:	32059835044
Operator Bankruptcy Code:	Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Contact:

Contact Name:	SUSAN ANDERSON
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	200 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7303
Contact Phone:	1-972-5420072
Contact Fax:	Not reported
Contact Email:	SANDERSON@QUADRANTCHEMICAL.COM

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	200 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7303
Contact Phone:	1-469-2830789
Contact Fax:	Not reported
Contact Email:	SUSAN.ANDERSON@VERTRAUEN-US.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:	220
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:	020
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:	Resin manjufacturing
Dt Last Changed:	19791201

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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: 410370
Waste Description: Spent TC295 from blending
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10222191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 1
Audit Performed: No
Company Waste ID: SPENT TC295
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 390613
Waste Description: Amine Resin Liquid
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: 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: AMINE RESIN
Primary NAICS Code: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 384311
Waste Description: MDI - A-side
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00462971
Waste Code Status: ACTIVE

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Waste Form: Not reported
Waste Classification: 1
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: MDI - A-SIDE
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 383236
Waste Description: Solvet/water line flush
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0045201H
Waste Code Status: ACTIVE
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: SOLVENT WATER FLUSH
Primary NAICS Code: 325520
EPA Waste Form Code: W204
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 382496
Waste Description: Non-Haz Ployol
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00442191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Audit Performed: No
Company Waste ID: NON-HAZ POLYOL
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 372075
Waste Description: OBSOLETE NON-HAZ CLASS 2 LIQUID PRODUCTS: OFF-SPEC OR UNUSED PRODUCTS FROM PRODU
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10211192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 370758
Waste Description: Chromium trioxide anhydrous
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1020319H
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: WASTE CHROMIUM TRIOX
Primary NAICS Code: 325520
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 370757
Waste Description: Tetrachloroethylene

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1012202H
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: TETRACHLOROETHYLENE
Primary NAICS Code: 325520
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 370756
Waste Description: Waste cyclohexanone, out of date material
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1011203H
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: WASTE CYCLOHEXANONE
Primary NAICS Code: 325520
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 370754
Waste Description: Waste flammable and toxic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1010319H
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Primary Measurenent Point: Not reported
Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: WASTE ISOCYANATE
Primary NAICS Code: 325520
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 370751
Waste Description: Waste Isocyanate
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1013507H
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: 1
Audit Performed: No
Company Waste ID: WASTE ISOCYANATE
Primary NAICS Code: 325520
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 363624
Waste Description: OBSOLETE NON-HAZ LIQUID PRODUCTS; OFF-SPEC OR UNUSED PRODUCTS FROM PRODUCTION PR
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10192191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

EPA Haz Waste: Not reported

Waste:
Waste ID: 363622
Waste Description: OBSOLETE METHYLENE CHLORIDE-BASED PRODUCTS; OFF-SPEC OR UNUSED PRODUCTS FROM PRO
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1018202H
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: 325520
EPA Waste Form Code: W202
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 363621
Waste Description: OBSOLETE CAUSTIC POWDER; OFF-SPEC OR UNUSED PRODUCTS FROM PRODUCTION PROCESS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1017319H
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: 325520
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 363620
Waste Description: OBSOLETE CAUSTIC CLEANERS; OFF-SPEC OR UNUSED PRODUCTS FROM PRODUCTION PROCESS.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1016110H

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: 325520
EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 358350
Waste Description: NON-HAZ LIQUID POLYOLS OFF-SPEC PRODUCTS FROM PRODUCTION PROCESS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10082192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 357923
Waste Description: HAZARDOUS ACID PRODUCTS; OFF-SPEC PRODUCTS FROM PRODUCTION PROCESS.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1014105H
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325520
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 357922
Waste Description: NON-HAZ OBSOLETE PRODUCTS; OFF-SPEC OR UNUSED PRODUCTS FROM PRODUCTION PROCESS.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10153191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338396
Waste Description: ORTHO-TOLUENEDIAMENE; UNUSED, OBSOLETE MATERIAL (ONE-TIME SHIPMENT)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10024091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338394

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Waste Description: NON-HAZ XM POLISH; UNUSED, OBSOLETE MATERIAL (ONE-TIME SHIPMENT)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10012191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338391
Waste Description: DIBUTYL PHTHALATE - UNUSED, OBSOLETE MATERIAL (ONE-TIME SHIPMENT)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1007219H
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: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338389
Waste Description: FLAMMABLE SOLVENTS (XYLENE, METHANOL, ET. AL) (ONE-TIME SHIPMENT)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1006219H
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338388
Waste Description: METHYLINE DIANILINE CHIPS. NON-HAZ UNUSED PRODUCT (ONE-TIME SHIPMENT)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10054091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338387
Waste Description: PR5044 NON-HAZ PAINT REMOVER WITH MERMICULITE. SMALL SPILL OF UNUSED PRODUCT AB
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10042191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 338386
Waste Description: PHENOL SOLID; UNUSED, OBSOLETE MATERIAL (ONE-TIME SHIPMENT)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1003409H
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: 325520
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 288733
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DDZK301H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 261970
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C4G81131
Waste Code Status: Not reported
Waste Form: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 261969
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C4G7208H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 261968
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: C4G61091
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 256185
Waste Description: Spent Urethanes from product manufacturing process
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0043219H
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: SPENT URETHANES
Primary NAICS Code: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 255632
Waste Description: WASTE FLAMMABLE SOLID N.O.S.
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: WASTE FLAM SOLID NOS
Primary NAICS Code: 325520
EPA Waste Form Code: W403
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 255524
Waste Description: Mixed Lab Pack - Non_hazardous
Desc of Waste: Not reported
Texas Waste Code: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Texas Waste Code 2: 00420031
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: MIXED LAB PACK NH
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 255523
Waste Description: Mixed Lab Pack - Hazardous
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0041003H
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: MIXED LAB PACK HAZ
Primary NAICS Code: 325520
EPA Waste Form Code: W004
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 252836
Waste Description: Toluene, acetone, phenol
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0040203H
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: NON-HALOGEN SOLVENT
Primary NAICS Code: 325520
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 249362
Waste Description: Hazardous Tank Rinse Containing Chromium
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0039207H
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: HAZARDOUS TANK RINSE
Primary NAICS Code: 325520
EPA Waste Form Code: W113
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 193657
Waste Description: The material is Hdrazine Monohydrobromide This is a one time shipment of anobsol
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0038319H
Waste Code Status: INACTIVE
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: 31689
Primary NAICS Code: 325520
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: PRODUCT CHANGE
EPA Haz Waste: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Waste:
Waste ID: 190451
Waste Description: This is a one time shipment. The material was a laboratory sample from a vendor
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0037319H
Waste Code Status: INACTIVE
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: 31689
Primary NAICS Code: 325520
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 184890
Waste Description: Non Hazardous Reacted out Isocyanate.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00362191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 31689
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 184447
Waste Description: Obsolete reacted out Isocyonate material with TDI (Toluene Diamine Isocynate)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0035219H
Waste Code Status: ACTIVE
Waste Form: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: 31689
Primary NAICS Code: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 182080
Waste Description: Tank wash water with .3% detergent and less than 5% solids.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00311142
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: 31689
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 178024
Waste Description: Coal Tar contaminated plastic from waste handling.; Due to change(s) in the prod
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0034489H
Waste Code Status: INACTIVE
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Audit Performed: No
Company Waste ID: 31689
Primary NAICS Code: 325520
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: PRODUCT CHANGE
EPA Haz Waste: Not reported

Waste:
Waste ID: 178023
Waste Description: Waste resin products containing BGE
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0033606H
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: 31689
Primary NAICS Code: 325520
EPA Waste Form Code: W606
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 175573
Waste Description: Reacted out polyester resins which are solidified throughout. Off spec material
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00304031
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 31689
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 172848
Waste Description: Dicyclohexylmethane-4,4'-diisocyanate. One time shipment. Deactivate

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

3/1/98; On

Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0029219H
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:	325520
EPA Waste Form Code:	W219
Reason Waste Form No Longer Gen.:	OTS
EPA Haz Waste:	Not reported

Waste:

Waste ID:	172847
Waste Description:	Isocynates. One time shipment Deactivate 3/01/98; One time shipment.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0028219H
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:	325520
EPA Waste Form Code:	W219
Reason Waste Form No Longer Gen.:	OTS
EPA Haz Waste:	Not reported

Waste:

Waste ID:	172846
Waste Description:	2-Ethyhexoic Acid. One time shipment Deactivate 3/1/99; One time shipment.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0027219H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 172845
Waste Description: Phenol. One time shipment Deactivate 3/1/98; One time shipment.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0026219H
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: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 172844
Waste Description: Organic Peroxide. One time shipment. Deactivate 3/1/99; One time shipment.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0025219H
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: 325520

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 172843
Waste Description: Flammable Polyester Resins
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0024606H
Waste Code Status: ACTIVE
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: 325520
EPA Waste Form Code: W606
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 172842
Waste Description: Spent Carl Fischer Titrate, One time shipment. Deactivate 3/1/99; One time s
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0023203H
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: 325520
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 172569
Waste Description: Urethanes which have crystalized due to temperature.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0022212H

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: 325520
EPA Waste Form Code: W210
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 172568
Waste Description: Polyurethanes from obsolete finished products.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00212121
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 170617
Waste Description: Waste amine from tank scrape outs.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0020212H
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 325520
EPA Waste Form Code: W210
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 167900
Waste Description: Coal tar & resin. Out of specification.; Due to change(s) in the product produc
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0019219H
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: 325520
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: PRODUCT CHANGE
EPA Haz Waste: Not reported

Waste:
Waste ID: 166676
Waste Description: Coal tar & quick sorb.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0018409H
Waste Code Status: ACTIVE
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: 325520
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 162289

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Waste Description: Nonhazardous waste fillers consisting of the following. Sandblast Sand, SB-36 g
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00173192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: CLASS AUDIT
EPA Haz Waste: Not reported

Waste:
Waste ID: 156410
Waste Description: Nonhazardous solidified waste resins.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00153192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 156409
Waste Description: Nonhazardous solidified curing agents.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00163192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 144115
Waste Description: Plant trash
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00149992
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 135089
Waste Description: Polyol or polyester resin containing styrene in sludge form.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0011605H
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: 325520
EPA Waste Form Code: W606

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 135083
Waste Description: Methylene chloride sludge from cleaning.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0013202H
Waste Code Status: ACTIVE
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: 325520
EPA Waste Form Code: W202
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128105
Waste Description: Polyol or polyester resin containing styrene in liquid form.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0012212H
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: 325520
EPA Waste Form Code: W210
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128104
Waste Description: Plant production refuse.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00089012
Waste Code Status: INACTIVE
Waste Form: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: CLASS AUDIT
EPA Haz Waste: Not reported

Waste:
Waste ID: 128103
Waste Description: Anyhydride, epoxy, polyol resins and curing agents in liquid form.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00072121
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128102
Waste Description: Amine resins and curing agents in liquid form.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0006212H
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Company Waste ID: Not reported
Primary NAICS Code: 325520
EPA Waste Form Code: W210
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128100
Waste Description: Anyhdride, epoxy, polyol resins and curing agents in sludge form.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00056051
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128099
Waste Description: amine, curing agent in sludge form.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004605H
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: 325520
EPA Waste Form Code: W606
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128098
Waste Description: Sand, silica and anhydride solids.
Desc of Waste: Not reported
Texas Waste Code: Not reported

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Texas Waste Code 2: 00034931
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128097
Waste Description: Trichloroethylen wash solvent.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002202H
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: 325520
EPA Waste Form Code: W202
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 128096
Waste Description: Trichloroethylen/solvent sludges from still bottoms.; Due to waste minimization,
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001601H
Waste Code Status: INACTIVE
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

VERTRAEUN CHEMIE SOLUTIONS (Continued) **S103600113**

Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	325520
EPA Waste Form Code:	W604
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported

COMP HIST:

RN Number:	RN100641380
Name:	VERTRAUEN CHEMIE SOLUTIONS
Address:	200 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069-7303
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN601739733
CN Name:	QUADRANT URETHANE TECHNOLOGIES CORP
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:	325520
SIC Code:	1542
Related Number:	CP0055F,TXD052125564,31689,CP0055F,55898,4808500194,TXR05EM34,P03236, P03236

RN Number:	RN100641380
Name:	VERTRAUEN CHEMIE SOLUTIONS
Address:	200 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069-7303
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605239110
CN Name:	VERTRAUEN CHEMIE SOLUTIONS INC
CN Rating:	0
Classification:	HIGH
Date Calculated:	09/01/2020
Date Published to Web:	11/16/2020
Rating:	0
Classification 2:	HIGH
Date Rated 2:	09/01/2020
Date Published to Web 2:	11/15/2020
NAICS Code:	325520
SIC Code:	6552
Related Number:	CP0055F,TXD052125564,31689,CP0055F,55898,4808500194,TXR05EM34,P03236, P03236

252 SE < 1/8 0.040 mi. 211 ft. | **TEXAS DEPT OF HWYS & PUB TRANS**
STATE HWY 5 SPUR 399
MCKINNEY, TX | **UST** | **U001285195**
N/A

Actual: 601 ft.

Focus Map: 10

UST:

Name:	TEXAS DEPT OF HWYS & PUB TRANS
Address:	STATE HWY 5 SPUR 399
City,State,Zip:	MCKINNEY, TX
AI Number:	54951
Facility Type:	FLEET REFUELING
Facility Begin Date:	07/23/1990
Facility Status:	INACTIVE
Additional ID:	978003852002139
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	STATE HWY 5 SPUR 399
Site Location (Nearest City Name):	MCKINNEY
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	DOUG WHITWORTH,SERGEANT
Contact Organization Name:	TEXAS DEPT OF HWYS & PUB TRANS
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9725484705
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	07/17/1990
Signature Name/Title On Earliest Reg Form:	ROBERT TAYLOR,SERGEANT
Application Received Date On Earliest Reg Form:	07/19/1990
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:	CN600610976
Owner Last Name:	TEXAS DEPARTMENT OF PUBLIC SAFETY
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:	189570062001351
Additional ID:	978003852002139

TEXAS DEPT OF HWYS & PUB TRANS (Continued) **U001285195**

AI Number:	54951
Owner Effective Begin Date:	07/23/1990
State Tax ID:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	06/01/1987
Tank Registration Date:	07/19/1990
Number of Compartments:	1
Tank Capacity:	3000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	134030
Facility ID:	41383
Ai Number:	54951
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):	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):	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):	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):	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N

TEXAS DEPT OF HWYS & PUB TRANS (Continued) **U001285195**

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:	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:	07/10/1990

Compartment Records:

Tank ID:	1
Tank Capacity:	3000
UST Comprt ID:	9922
UST ID:	134030
AI Number:	54951
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):	Y
SOPE(Spill Cont/Bucket/Sump):	N
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:	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

TEXAS DEPT OF HWYS & PUB TRANS (Continued) **U001285195**

Facility Billing Contacts:

Contact Organization Name:	TEXAS DEPARTMENT OF PUBLIC SAFETY
Contact Mailing Address (Delivery):	PO BOX 4087
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	AUSTIN, TX 78765 4087
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	41383
Additional ID:	978003852002139
Princ ID:	189570062001351
AI Number:	54951
Facility Name:	TEXAS DEPT OF HWYS & PUB TRANS
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	PHILIP JOHNSON/

253
SE
< 1/8
0.046 mi.
244 ft.

Actual:
628 ft.

Focus Map:
10

FAIRVIEW FOOD MART **UST** **U001270033**
1010 S STATE HIGHWAY 5 **Financial Assurance** **N/A**
FAIRVIEW, TX 75069

UST:

Name:	FAIRVIEW FOOD MART
Address:	1010 S STATE HIGHWAY 5
City,State,Zip:	FAIRVIEW, TX 750699463
AI Number:	37254
Facility Type:	RETAIL
Facility Begin Date:	01/01/1983
Facility Status:	ACTIVE
Additional ID:	881529722002138
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:	MANUEL CASTANEDA,OWNER
Contact Organization Name:	FAIRVIEW FOOD MART
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:	06/21/2013
Signature Name/Title On Earliest Reg Form:	MANUEL CASTANEDA,
Application Received Date On Earliest Reg Form:	06/24/2013
Signature Role On Earliest Reg Form:	Not reported

FAIRVIEW FOOD MART (Continued) **U001270033**

Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No

Operator:

Princ ID:	917545912013183
Additional ID:	881529722002138
Ai Number:	37254
Operator CN:	CN604348227
Operator Name:	MANUEL CASTANEDA
Operator Effective Begin Date:	05/22/2008
Operator Type:	IN
Operator Role:	OWNOPRCON
Contact Name:	MANUEL CASTANEDA/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	2640 FM 546
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY TX 75069-1281
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:	CN604348227
Owner Last Name:	CASTANEDA
Owner First Name:	MANUEL
Owner Middle Name:	Not reported
Owner Type:	IN
Contact Mailing Address (Delivery):	2640 FM 546
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	MCKINNEY
Contact Mailing State:	TX
Contact Mailing Zip:	75069
Contact Mailing Zip5:	1281
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:	917545912013183
Additional ID:	881529722002138
AI Number:	37254
Owner Effective Begin Date:	05/22/2008
State Tax ID:	Not reported
Contact Role:	OWNOPRCON
Contact Name/Title:	MANUEL CASTANEDA/
Contact Organization Name:	Not reported

Self Certification:

Self Cert ID:	68739

FAIRVIEW FOOD MART (Continued) **U001270033**

Cert ID:	86544
AI Number:	37254
Self Certification Date:	06/11/2007
Signature Name/Title:	AHMAD GOUSHEY 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:	07/31/2008
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:	68739
Cert ID:	86543
AI Number:	37254
Self Certification Date:	05/30/2006
Signature Name/Title:	AHMAD GOUSHEY 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:	07/31/2007
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:	68739
Cert ID:	86542
AI Number:	37254
Self Certification Date:	06/22/2005
Signature Name/Title:	AHMAD B GOUSHEY 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:	07/31/2006
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:	68739

FAIRVIEW FOOD MART (Continued) **U001270033**

Cert ID:	86541
AI Number:	37254
Self Certification Date:	05/31/2004
Signature Name/Title:	AHMAD B GOUSLEY 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:	07/31/2005
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:	68739
Cert ID:	86540
AI Number:	37254
Self Certification Date:	06/17/2003
Signature Name/Title:	AHMAD B GOUSHEY 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:	07/31/2004
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:	68739
Cert ID:	86539
AI Number:	37254
Self Certification Date:	07/17/2002
Signature Name/Title:	AHMAD B GOUSHEY 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:	07/31/2003
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:	68739

FAIRVIEW FOOD MART (Continued) **U001270033**

Cert ID:	86538
AI Number:	37254
Self Certification Date:	08/07/2000
Signature Name/Title:	AHMAD B GOUSHEY 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:	07/31/2002
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:	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:	98373
Facility ID:	68739
Ai Number:	37254
Tank Id:	4
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/09/2013
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):	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

FAIRVIEW FOOD MART (Continued) **U001270033**

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):	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:	Not reported

Compartment Records:

Tank ID:	4
Tank Capacity:	Not reported
UST Comprt ID:	83131
UST ID:	98373
AI Number:	37254
Compartment ID:	A
Substance Stored1:	Not reported
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

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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:	01/01/1977
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	98374
Facility ID:	68739
Ai Number:	37254
Tank Id:	D1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/30/1999
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
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

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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:	Not reported

Compartment Records:

Tank ID:	D1
Tank Capacity:	1000
UST Comprt ID:	83132
UST ID:	98374
AI Number:	37254
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):	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

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Stage 1 Installation Date:	Not reported
Install Date:	01/01/1983
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	98375
Facility ID:	68739
Ai Number:	37254
Tank Id:	1
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	10/01/2007
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):	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):	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

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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:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	Not reported
UST Comprt ID:	83133
UST ID:	98375
AI Number:	37254
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:	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:	07/29/1998

Install Date:	01/01/1981
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	6000
Tank Singlewall:	Y

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Tank Doublewall:	N
Pipe Type:	P
UST ID:	98376
Facility ID:	68739
Ai Number:	37254
Tank Id:	2
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	10/01/2007
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):	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):	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:	Y
Installation Signature Date:	Not reported

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Compartment Records:

Tank ID:	2
Tank Capacity:	Not reported
UST Comprt ID:	83134
UST ID:	98376
AI Number:	37254
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
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	07/29/1998

Install Date:	01/01/1982
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	98377
Facility ID:	68739
Ai Number:	37254
Tank Id:	SUL3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/30/1999

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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:	Not reported

Compartment Records:

Tank ID:	SUL3
Tank Capacity:	1000
UST Comprt ID:	83135
UST ID:	98377
AI Number:	37254
Compartment ID:	A
Substance Stored1:	GASOLINE

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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:	04/15/1995
Tank Registration Date:	09/25/1995
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	175775
Facility ID:	68739
Ai Number:	37254
Tank Id:	3
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	10/01/2007
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

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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:	Y
Installation Signature Date:	09/21/1995

Compartment Records:

Tank ID:	3
Tank Capacity:	Not reported
UST Comprt ID:	83136
UST ID:	175775
AI Number:	37254
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):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N

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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):	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:	Not reported
Stage 1 Installation Date:	Not reported

Construction Notification:

NOC ID:	9004
Facility ID:	68739
AI Number:	37254
Application Received Date:	04/05/2013
Scheduled Construction Date:	05/06/2013
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:	NONE
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:	17257
General Desc Of Prop Construct:	REMOVE UNDERGROUND STORAGE TANKS & COLLECT APPROPRIATE SAMPLES.

FAIRVIEW FOOD MART (Continued) **U001270033**

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	29406
UST ID:	175775
NOC ID:	Not reported
AI Number:	37254
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000285
Company Name:	Holloway Welding
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:	9647
UST ID:	Not reported
NOC ID:	9004
AI Number:	37254
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000035
Company Name:	AMLIN PUMP SERVICE
Representative Name:	RONNIE AMLIN
Mailing Address (Delivery):	PO BOX 552
Mailing Address (Internal Delivery):	Not reported
Mailing City:	BONHAM
Mailing State:	TX
Mailing Zip:	75418
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	903
Phone Number:	5839232
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:	9648
UST ID:	Not reported
NOC ID:	9004
AI Number:	37254
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000035
Company Name:	Not reported
Representative Name:	Not reported

FAIRVIEW FOOD MART (Continued) **U001270033**

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:	44574
UST ID:	175775
NOC ID:	Not reported
AI Number:	37254
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000438
Company Name:	Not reported
Representative Name:	JOHN HOLLOWAY
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:	Not reported
Contact Mailing Address (Delivery):	2640 FM 546
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75069 1281
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	68739
Additional ID:	881529722002138
Princ ID:	917545912013183
AI Number:	37254
Facility Name:	FAIRVIEW FOOD MART
AR Number:	74759
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U

FAIRVIEW FOOD MART (Continued) **U001270033**

Contact Name/Title: MANUEL CASTANEDA/

TX Financial Assurance 2:

Name:	FAIRVIEW FOOD MART
Address:	1010 S STATE HIGHWAY 5
City,State,Zip:	FAIRVIEW, TX 75069
Region:	2
Facility ID:	68739
Finass ID:	53858
AI:	37254
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:	06/24/2013
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

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254 **NORTH TEXAS NAIL & SUPPLY** **Ind. Haz Waste** **S104854718**
North **301 INDUSTRIAL BLVD STE B** **CENTRAL REGISTRY** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.056 mi.
295 ft.

Actual:
597 ft.

Focus Map:
11

Ind. Haz Waste:

Name:	NORTH TEXAS NAIL & SUPPLY
Address:	301 INDUSTRIAL BLVD STE B
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	75144
Registration Initial Notification Date:	03/14/1990
Registration Last Amendment Date:	10/30/2001
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19900314
Land Type:	Not reported
Description of Facility Site Location:	301B Industrial Blvd, 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

NORTH TEXAS NAIL & SUPPLY (Continued) **S104854718**

Type of Generator:	INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	NORTH TEXAS NAIL & SUPPLY INC
Contact Name:	T C TAYLOR
Contact Telephone Number:	214-5421132
Mailing Address:	301 INDUSTRIAL BLVD STE B
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697345
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	29497
Site Owner Tax ID:	752514836
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20040315
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:	301 INDUSTRIAL BLVD STE B
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7345
Owner Country:	UNITED STA
Owner Phone Number:	1-214-5421132
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	17525148361
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	NORTH TEXAS NAIL & SUPPLY INC
Operator First Name:	Not reported
Operator Name:	NORTH TEXAS NAIL & SUPPLY INC
Operator Mailing Address:	301 INDUSTRIAL BLVD STE B
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 7345
Operator Country:	UNITED STA
Operator Phone:	1-214-5421132
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	17525148361
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	301 INDUSTRIAL BLVD STE B
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7345
Contact Phone:	1-214-5421132
Contact Fax:	Not reported
Contact Email:	Not reported

NORTH TEXAS NAIL & SUPPLY (Continued) **S104854718**

Contact:
- Contact Name: Not reported
- Contact Title: Not reported
- Contact Role: OWNCON
- Contact Address: 301 INDUSTRIAL BLVD STE B
- Contact Address2: Not reported
- Conact City,St,Zip: MCKINNEY, TX 75069 7345
- Contact Phone: 1-214-5421132
- Contact Fax: Not reported
- Contact Email: Not reported

Contact:
- Contact Name: T TAYLOR
- Contact Title: ENVIRONMENTAL MANAGER
- Contact Role: PRICONT
- Contact Address: 301 INDUSTRIAL BLVD STE B
- Contact Address2: Not reported
- Conact City,St,Zip: MCKINNEY, TX 75069 7345
- Contact Phone: 1-214-5421132
- Contact Fax: Not reported
- Contact Email: Not reported

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 Records Not Found for this RegNo/Year:

CENTRAL REGISTRY:
- Regulated Entity Number: RN100601392
- Name: NORTH TEXAS NAIL & SUPPLY
- Address: 301 INDUSTRIAL BLVD STE B
- Address 2: Not reported
- City,State,Zip: MCKINNEY, TX 75069
- Status: ACTIVE
- Status Date: 01/01/1800
- Customer Number: CN600311096
- Customer Name: NORTH TEXAS NAIL & SUPPLY INC
- Customer Legal Name: North Texas Nail & Supply, Inc.
- Customer Ownership Type: ORGANIZATION
- Affiliation Begin Date: 10/30/2001
- 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: 301B Industrial Blvd, McKinney, TX

AN255 **BROWNING FERRIS INDUSTRIES** **AST** **1000805744**
North **194 INDUSTRIAL BLVD** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.059 mi.
309 ft. **Site 1 of 3 in cluster AN**

Actual:
592 ft.

Focus Map:
11

AST:

Name:	BROWNING FERRIS INDUSTRIES
Address:	194 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 750697241
Facility ID:	82804
Additional ID:	79244262002118
AI Number:	52710
Facility Type:	FLEET REFUELING
Facility Begin Date:	04/04/1990
Facility Status:	INACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	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:	/
Contact Organization Name:	BROWNING FERRIS INDUSTRIES
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	2142481800
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	03/16/1990
Signature First Name on Earliest Reg Form:	DARRELL D
Application Received Date on Earliest Reg Form:	03/19/1990
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	ANDES
Signature Title on Earliest Reg Form:	SHOP MGR
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

Facility:

Facility ID:	82804
Tank ID:	1
AST ID:	159696
AI Number:	52710
Install Date:	01/01/1987
Tank Registration Date:	03/19/1990
Mult Comp:	N
Tank Status:	OUT OF USE
Tank Status Date:	04/01/1990
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	6000

BROWNING FERRIS INDUSTRIES (Continued) **1000805744**

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

AO256 **OPTEK TECHNOLOGY MCKINNEY FACILITY** **Ind. Haz Waste** **S103601016**
North **345 INDUSTRIAL BLVD** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.059 mi.
310 ft. **Site 1 of 2 in cluster AO**

Actual:
595 ft.

Focus Map:
11

Ind. Haz Waste:

Name:	OPTEK TECHNOLOGY MCKINNEY FACILITY
Address:	345 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	33143
Registration Initial Notification Date:	04/14/1983
Registration Last Amendment Date:	02/18/2020
EPA Identification:	TXD037461944
Primary NAICS Code:	333314
Status Change Date:	19830414
Land Type:	PRIVATE
Description of Facility Site Location:	345 Industrial Blvd, 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:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	OPTEK TECHNOLOGY INC
Contact Name:	BOB SPITZER
Contact Telephone Number:	214-5429461
Mailing Address:	345 INDUSTRIAL BLVD
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697336
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	10657
Site Owner Tax ID:	751962405
Site Location Latitude:	-00.000

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **S103601016**

Site Location Longitude:	-000.000
Last Update to NOR Data:	20200219
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:	345 INDUSTRIAL BLVD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7336
Owner Country:	UNITED STA
Owner Phone Number:	1-214-5429461
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation
Owner Tax Id:	17519624054
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	OPTEK TECHNOLOGY INC
Operator First Name:	Not reported
Operator Name:	OPTEK TECHNOLOGY INC
Operator Mailing Address:	345 INDUSTRIAL BLVD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 7336
Operator Country:	UNITED STA
Operator Phone:	1-214-5429461
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	17519624054
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	345 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7336
Contact Phone:	1-214-5429461
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	345 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7336
Contact Phone:	1-214-5429461
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	BOB SPITZER

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **S103601016**

Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	345 INDUSTRIAL BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7336
Contact Phone:	1-214-5429461
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:	14
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:	19830301

Unit:

Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	01
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

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **S103601016**

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:	ELEMENTARY NEUTRALIZATION UNIT
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:

AO257 **OPTEK TECHNOLOGY MCKINNEY FACILITY** **RCRA NonGen / NLR** **1000203135**
North **345 INDUSTRIAL BLVD** **FINDS** **TXD037461944**
< 1/8 **MCKINNEY, TX 75069** **ECHO**
0.059 mi.
310 ft. **Site 2 of 2 in cluster AO**

Actual:
595 ft.

Focus Map:
11

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-02-18 00:00:00.0
Handler Name:	OPTEK TECHNOLOGY MCKINNEY FACILITY
Handler Address:	345 INDUSTRIAL BLVD
Handler City,State,Zip:	MCKINNEY, TX 75069-7336
EPA ID:	TXD037461944
Contact Name:	BOB SPITZER
Contact Address:	345 INDUSTRIAL BLVD
Contact City,State,Zip:	MCKINNEY, TX 75069-7336
Contact Telephone:	214-542-9461
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:	Not reported
State District:	Not reported
Mailing Address:	345 INDUSTRIAL BLVD
Mailing City,State,Zip:	MCKINNEY, TX 75069-7336
Owner Name:	OPTEK TECHNOLOGY INC
Owner Type:	Private
Operator Name:	OPTEK TECHNOLOGY INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **1000203135**

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:	2020-02-25 12:07:42.0
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: D002

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **1000203135**

Waste Description: CORROSIVE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OPTEK TECHNOLOGY INC
Legal Status:	Private
Date Became Current:	2001-02-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	345 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	214-542-9461
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OPTEK TECHNOLOGY INC
Legal Status:	Private
Date Became Current:	2001-02-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	345 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7336
Owner/Operator Telephone:	214-542-9461
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	OPTEK TECHNOLOGY INC
Legal Status:	Private

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **1000203135**

Date Became Current:	2001-02-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	345 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7336
Owner/Operator Telephone:	214-542-9461
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OPTEK-DIV CROWN SEMICONDUCTOR INC
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:	OPTEK TECHNOLOGY INC
Legal Status:	Private
Date Became Current:	2001-02-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	345 INDUSTRIAL BLVD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	214-542-9461
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-01-09 00:00:00.0
Handler Name: OPTEK	
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:	2001-02-14 00:00:00.0
Handler Name: OPTEK TECHNOLOGY 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

OPTEK TECHNOLOGY MCKINNEY FACILITY (Continued) **1000203135**

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

Receive Date: 2020-02-18 00:00:00.0
Handler Name: OPTEK TECHNOLOGY MCKINNEY FACILITY
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: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005046477

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: 1000203135
Registry ID: 110005046477
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005046477
Name: OPTEK TECHNOLOGY MCKINNEY FACILITY
Address: 345 INDUSTRIAL BLVD
City,State,Zip: MCKINNEY, TX 75069

258 **CUSTOM CLEANING & LAUNDRY** **EDR Hist Cleaner** **1019967083**
North **325 E INDUSTRIAL** **N/A**
< 1/8 **MC KINNEY, TX 75069**
0.059 mi.
310 ft.

Actual: EDR Hist Cleaner
597 ft.

Focus Map: Year: Name: Type:
11 1983 CUSTOM CLEANING & LAUNDRY Drycleaning Plants, Except Rugs

---

259 **HOMETOWN CLEANERS** **EDR Hist Cleaner** **1020006247**
West **1205 GREENVILLE RD** **N/A**
< 1/8 **MC KINNEY, TX 75069**
0.066 mi.
350 ft.

Actual: EDR Hist Cleaner
581 ft.

Focus Map: Year: Name: Type:
6 2000 HOMETOWN CLEANERS Drycleaning Plants, Except Rugs, NEC

---

260 **LONE STAR PONTIAC GMC** **AST** **A100268061**
WNW **3950 S CENTRAL EXPY** **N/A**
< 1/8 **MCKINNEY, TX 75070**
0.070 mi.
367 ft.

Actual: AST:
661 ft.

Focus Map:
14

Name:	LONE STAR PONTIAC GMC
Address:	3950 S CENTRAL EXPY
City,State,Zip:	MCKINNEY, TX 750705519
Facility ID:	117602
Additional ID:	834616282004211
AI Number:	76589
Facility Type:	FLEET REFUELING
Facility Begin Date:	06/28/2004
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:	ROB LARIVIERIC/
Contact Organization Name:	LONE STAR PONTIAC GMC
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	9725620290
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	06/28/2004
Signature First Name on Earliest Reg Form:	GINNY

LONE STAR PONTIAC GMC (Continued) **A100268061**

Application Received Date on Earliest Reg Form:	07/02/2004
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	KAMPER
Signature Title on Earliest Reg Form:	SAFETY MGR
Signature Role on Earliest Reg Form:	OWNER
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

Facility:

Facility ID:	117602
Tank ID:	1
AST ID:	203357
AI Number:	76589
Install Date:	06/28/2004
Tank Registration Date:	07/02/2004
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	06/28/2004
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	3000
Substance:	GASOLINE
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	N
Fiber:	N
Aluminum:	N
Metal:	N
Concrete:	Y
Dike:	N
Liner:	Y
Contains CO:	N
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

---

261 **ENVIRONMENTAL LOGISTICS** **ASBESTOS** **S113415065**
North **192 INDUSTRIAL BLVD STE 106** **Ind. Haz Waste** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.070 mi.
370 ft.

Actual:
591 ft.

Focus Map:
11

ASBESTOS:

Name:	INK INC.
Address:	192 INDUSTRIAL BOULEVARD
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	12/16/2015
Reason for Inspection:	Routine
Violation:	Yes
Complaint Date:	Not reported
Notification Number:	Not reported
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported

ENVIRONMENTAL LOGISTICS (Continued) **S113415065**

Product Name:	Not reported
Time Spent:	2
Travel Time:	1
Mileage:	54.6
Reg:	03
Init:	CCG
Seq:	01
Facility Type:	Tattooing and Body Piercing
Inspector Name:	Charlotte C. Gray
Date Report Received:	12/31/2015
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	12/31/2015
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	12/31/2015
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Not reported
Amendo:	Not reported
Notification Work Type:	Not reported
Notification Type:	Not reported
Work Type Flag:	Not reported
Certification Statement Date:	Not reported
Certification Statement Phone:	Not reported
Is The Facility a School or K-12?:	Not reported
Region:	Not reported
Priority:	Not reported
ARU:	Not reported
Is this a phased abatement project?:	Not reported
Ordered:	Not reported
Is This Project an Emergency?:	Not reported
Is Building Occupied?:	Not reported
High Profile:	Not reported
Ref Method:	Not reported
Analytical Method:	Not reported
Start Date:	Not reported
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported

ENVIRONMENTAL LOGISTICS (Continued) **S113415065**

Inspection Number Grade: Not reported

Ind. Haz Waste:

Name:	ENVIRONMENTAL LOGISTICS
Address:	192 INDUSTRIAL BLVD STE 106
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	91584
Registration Initial Notification Date:	11/01/2012
Registration Last Amendment Date:	06/01/2016
EPA Identification:	TXR000081307
Primary NAICS Code:	562910
Status Change Date:	20160617
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:	No
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	Yes
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:	Not reported
TNRCC Region:	Not reported
Company Name:	ENVIRONMENTAL LOGISTICS COMPANY LLC
Contact Name:	MARK GILBREATH
Contact Telephone Number:	469-7429981-702
Mailing Address:	PO BOX 3238
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750708185
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	130552
Site Owner Tax ID:	752963165
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20161117
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 3238
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75070 8185
Owner Country:	UNITED STA
Owner Phone Number:	1-469-7429981 x702
Owner Fax Number:	1-469-7429985
Owner Email Address:	ADMIN@ENVIROLOGISTICS.COM
Owner Business Type:	Unknown
Owner Tax Id:	17529631651
Owner Bankruptcy Code:	Not reported

ENVIRONMENTAL LOGISTICS (Continued) **S113415065**

Operator:

Operator Last Name:	ENVIRONMENTAL LOGISTICS COMPANY LLC
Operator First Name:	Not reported
Operator Name:	ENVIRONMENTAL LOGISTICS COMPANY LLC
Operator Mailing Address:	PO BOX 3238
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75070 8185
Operator Country:	UNITED STA
Operator Phone:	1-469-7429981 x702
Operator Fax:	1-469-7429985
Operator Email:	ADMIN@ENVIROLOGISTICS.COM
Operator Business Type:	Unknown
Operator Tax Id:	17529631651
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	PO BOX 3238
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75070 8185
Contact Phone:	1-469-7429981 x702
Contact Fax:	1-469-7429985
Contact Email:	ADMIN@ENVIROLOGISTICS.COM

Contact:

Contact Name:	MARK GILBREATH
Contact Title:	GENERAL MANAGER
Contact Role:	PRICONT
Contact Address:	PO BOX 3238
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75070 8185
Contact Phone:	1-469-7429981 x702
Contact Fax:	Not reported
Contact Email:	admin@ENVIROLOGISTICS.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:	1
Transport own waste:	0
Eq 01, if transport waste type = 1:	01
Eq 02, if transport waste type = 2:	02
Eq 03, if transport waste type = 3:	03
Eq 04, if transport waste type = H:	04
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste Records Not Found for this RegNo/Year:

AN262 **ARCO OIL AND GAS COMPANY** **RCRA NonGen / NLR** **1000326358**
North **193 INDUSTRIAL BLVD** **FINDS** **TXD982551293**
< 1/8 **MCKINNEY, TX 75069** **ECHO**
0.080 mi.
421 ft. **Site 2 of 3 in cluster AN**

Actual:
593 ft.

Focus Map:
11

RCRA NonGen / NLR:

Date Form Received by Agency:	2001-08-23 00:00:00.0
Handler Name:	ARCO OIL AND GAS COMPANY
Handler Address:	193 INDUSTRIAL BLVD
Handler City,State,Zip:	MCKINNEY, TX 75069
EPA ID:	TXD982551293
Contact Name:	MISTI HALE
Contact Address:	W PLANO PKWY
Contact City,State,Zip:	PLANO, TX 75075
Contact Telephone:	214-754-6039
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:	W PLANO PKWY
Mailing City,State,Zip:	PLANO, TX 75075
Owner Name:	ARCO OIL AND GAS COMPANY
Owner Type:	Private
Operator Name:	ARCO OIL AND GAS 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:	---
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

ARCO OIL AND GAS COMPANY (Continued) **1000326358**

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:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

ARCO OIL AND GAS COMPANY (Continued) **1000326358**

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:	Owner
Owner/Operator Name:	BOLIN
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:	ARCO OIL AND GAS COMPANY
Legal Status:	Private
Date Became Current:	2001-08-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2300 W PLANO PKWY
Owner/Operator City,State,Zip:	PLANO, TX 75075
Owner/Operator Telephone:	214-754-6039
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARCO OIL AND GAS COMPANY
Legal Status:	Private
Date Became Current:	2001-08-23 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2300 W PLANO PKWY
Owner/Operator City,State,Zip:	PLANO, TX 75075
Owner/Operator Telephone:	214-754-6039
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1988-04-15 00:00:00.0
Handler Name: ARCO OIL & GAS CO	
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

ARCO OIL AND GAS COMPANY (Continued) **1000326358**

Receive Date:	2001-08-23 00:00:00.0
Handler Name:	ARCO OIL AND GAS COMPANY
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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005107106

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:	1000326358
Registry ID:	110005107106
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005107106
Name:	ARCO OIL AND GAS COMPANY
Address:	193 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069

AN263 **ARCO OIL AND GAS** **Ind. Haz Waste** **S102754471**
North **193 INDUSTRIAL BLVD** **CENTRAL REGISTRY** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.080 mi.
421 ft. **Site 3 of 3 in cluster AN**

Actual:
593 ft.

Focus Map:
11

Ind. Haz Waste:

Name:	ARCO OIL AND GAS
Address:	193 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	72788
Registration Initial Notification Date:	07/08/1988
Registration Last Amendment Date:	08/23/2001
EPA Identification:	TXD982551293
Primary NAICS Code:	Not reported
Status Change Date:	19880708
Land Type:	PRIVATE
Description of Facility Site Location:	193 Industrial Blvd, 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:	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:	SQG
TNRCC Region:	Not reported
Company Name:	ARCO OIL AND GAS COMPANY
Contact Name:	MISTI HALE
Contact Telephone Number:	214-7546039
Mailing Address:	2300 W PLANO PKWY
Mailing Address2:	Not reported
Mailing City,St,Zip:	PLANO, TX 750758427
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	27226
Site Owner Tax ID:	942520977
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20031031
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:	2300 W PLANO PKWY
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	PLANO, TX 75075 8427
Owner Country:	UNITED STA
Owner Phone Number:	1-214-7546039
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation

ARCO OIL AND GAS (Continued) **S102754471**

Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	ARCO OIL AND GAS COMPANY
Operator First Name:	Not reported
Operator Name:	ARCO OIL AND GAS COMPANY
Operator Mailing Address:	2300 W PLANO PKWY
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	PLANO, TX 75075 8427
Operator Country:	UNITED STA
Operator Phone:	1-214-7546039
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	MISTI HALE
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	2300 W PLANO PKWY
Contact Address2:	Not reported
Conact City,St,Zip:	PLANO, TX 75075 8427
Contact Phone:	1-214-7546039
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	2300 W PLANO PKWY
Contact Address2:	Not reported
Conact City,St,Zip:	PLANO, TX 75075 8427
Contact Phone:	1-214-7546039
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	2300 W PLANO PKWY
Contact Address2:	Not reported
Conact City,St,Zip:	PLANO, TX 75075 8427
Contact Phone:	1-214-7546039
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:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported

ARCO OIL AND GAS (Continued) **S102754471**

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:	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:	RN100596469
Name:	ARCO OIL AND GAS
Address:	193 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600306294
Customer Name:	ARCO OIL AND GAS COMPANY
Customer Legal Name:	Arco Oil and Gas Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/23/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	532412
Primary NAICS Industry Type Description:	Mining and Forestry Machinery and Equipment Rental and Leasing
Physical Location Description:	Not reported

Regulated Entity Number:	RN100596469
Name:	ARCO OIL AND GAS
Address:	193 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE

ARCO OIL AND GAS (Continued) **S102754471**

Status Date:	01/01/1800
Customer Number:	CN602884843
Customer Name:	HERC RENTALS INC
Customer Legal Name:	Herc Rentals Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/17/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	532412
Primary NAICS Industry Type Description:	Mining and Forestry Machinery and Equipment Rental and Leasing
Physical Location Description:	Not reported

Regulated Entity Number:	RN100596469
Name:	ARCO OIL AND GAS
Address:	193 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600306294
Customer Name:	ARCO OIL AND GAS COMPANY
Customer Legal Name:	Arco Oil and Gas Company
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	08/23/2001
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	532412
Primary NAICS Industry Type Description:	Mining and Forestry Machinery and Equipment Rental and Leasing
Physical Location Description:	Not reported

Regulated Entity Number:	RN100596469
Name:	ARCO OIL AND GAS
Address:	193 INDUSTRIAL BLVD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN602884843
Customer Name:	HERC RENTALS INC
Customer Legal Name:	Herc Rentals Inc.
Customer Ownership Type:	CORPORATION
Affiliation Begin Date:	02/17/2020
Affiliation End Date:	12/31/3000
Customer Status:	ACTIVE
Primary NAICS Industry Type Code:	532412
Primary NAICS Industry Type Description:	Mining and Forestry Machinery and Equipment Rental and Leasing
Physical Location Description:	Not reported

264
WNW
< 1/8
0.081 mi.
427 ft.

LONGHORN MEAT PACKERS
900 E UNIVERSITY DR
MCKINNEY, TX 75069

UST **U001248469**
N/A

Actual:
579 ft.

Focus Map:
2

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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:	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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

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
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

LONGHORN MEAT PACKERS (Continued) **U001248469**

Contact Name/Title: BILLY TATE/

AP265 **FERGUSON INDUSTRIAL GASES** **VCP** **S111380817**
NNW **1702 S MCDONALD ST** **GCC** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.103 mi.
542 ft. **Site 1 of 3 in cluster AP**

Actual:
586 ft.

Focus Map:
11

VCP TCEQ:

Name:	FERGUSON INDUSTRIAL GASES
Address:	1702 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
Facility ID:	1896
VCP Record Date:	01/10/2006
Facility Type:	PROPERTY COMMERCIAL
PCA Number:	34095
Project Manager:	MRIGGLE
Phase:	COMPLETED
Acres at Site:	1.746
REM Program:	VCP
RN Number:	RN104858709
Former Facility Type:	Not reported
Site Address Description:	1702 AND 1712 MCDONALD STREET
Near City Name:	MCKINNEY
Administrative Status:	INACTIVE
Region Notified of Application:	01/10/2006
RCRIS Number:	Not reported
Air REM Method:	Not reported
GW REM Method:	Not reported
EPA Texas ID/CERCLIS Registration:	Not reported
Soil REM Method:	Not reported
Surf Water REM Method:	Not reported
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	TRRP
Air Inst Eng Controls:	Not reported
TNRCC Solid Waste Registration:	Not reported
GW Inst Eng Controls:	Not reported
TX Risk Reduction Program:	1
Sediment Inst Eng Controls:	Not reported
Soil Inst Eng Controls:	Not reported
Certificate of Completion Date:	05/13/2009
Standards:	A
Surf Water Inst Eng Controls:	Not reported
Remedy Type:	Not reported
Air Target COC Class:	Not reported
Date Cashier Check Received:	01/05/2006
GW Target COC Class:	VOCS
Sediment Target COC Class:	Not reported
Application Accepted?:	Not reported
Application Accepted Date:	2006-01-23 00:00:00
Soil Target COC Class:	VOCS
Surface Water Target COC Class:	Not reported
Alternate VCP ID:	1896
Leaking Petroleum Storage Registration Tank:	Not reported
Project Number:	340950
Off Site?:	Not reported

FERGUSON INDUSTRIAL GASES (Continued) **S111380817**

Media: PAPER
IOP Number: Not reported
File Location: D/211
Latitude: 0.00000
Longitude: 0.00000

GCC:
Name: FERGUSON INDUSTRIAL GASES, INC.
Address: 1702 S MCDONALD STREET
City,State,Zip: MCKINNEY, TX
Division: REM/VC
New Cases: Not reported
File Number: 1896
Contamination Description: CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation: 1/10/2006
Enforcement Status - Level Of Agency Response: 0B -
Enforcement Status - Site Activity Status: 6 - Action Completed
Data Quality 1: E
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: FERGUSON INDUSTRIAL GASES INC
Address: 1702 S MCDONALD STREET
City,State,Zip: MCKINNEY, TX
Division: RMD/VC
New Cases: Not reported
File Number: 1896
Contamination Description: VOCS
Date Of Earliest Known Contamination Confirmation: 1/10/2006
Enforcement Status - Level Of Agency Response: 0B -
Enforcement Status - Site Activity Status: 1A - Contamination Confirmed
Data Quality 1: E
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: FERGUSON INDUSTRIAL GASES INC
Address: 1702 S MCDONALD STREET
City,State,Zip: MCKINNEY, TX
Division: RMD/VC
New Cases: Not reported
File Number: 1896
Contamination Description: VOCS
Date Of Earliest Known Contamination Confirmation: 1/10/2006
Enforcement Status - Level Of Agency Response: 0B -
Enforcement Status - Site Activity Status: 1A - Contamination Confirmed

FERGUSON INDUSTRIAL GASES (Continued) **S111380817**

Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

AP266 **QUIKTRIP CORPORATION** **EDR Hist Auto** **1020570104**
NNW **1700 S MCDONALD ST** **N/A**
< 1/8 **MCKINNEY, TX 75069**
0.112 mi.
591 ft. **Site 2 of 3 in cluster AP**

Actual: EDR Hist Auto
581 ft.

Focus Map: Year: Name: Type:
11

Year:	Name:	Type:
2010	QUIKTRIP CORPORATION	Gasoline Service Stations, NEC
2011	QUIKTRIP CORPORATION	Gasoline Service Stations, NEC
2012	QUIKTRIP CORPORATION	Gasoline Service Stations, NEC
2013	QUIKTRIP CORPORATION	Gasoline Service Stations, NEC
2014	QUIKTRIP CORPORATION	Gasoline Service Stations, NEC

AP267 **QUIKTRIP 916** **UST** **U004108554**
NNW **1700 S MCDONALD ST** **ASBESTOS** **N/A**
< 1/8 **MCKINNEY, TX 75069** **Financial Assurance**
0.112 mi. **PST STAGE 2**
591 ft. **Site 3 of 3 in cluster AP**

Actual: UST:
581 ft.

Focus Map:
11

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 750697228
AI Number:	78704
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Additional ID:	351562732007274
Facility Exempt Status:	N
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	4
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

QUIKTRIP 916 (Continued) **U004108554**

Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	10/11/2017
Signature Name/Title On Earliest Reg Form:	LAURA THOMPSON,ENV COMP MGR
Application Received Date On Earliest Reg Form:	10/16/2017
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:	290523072020162
Additional ID:	351562732007274
Ai Number:	78704
Operator CN:	CN605786011
Operator Name:	QT SOUTH LLC
Operator Effective Begin Date:	05/02/2020
Operator Type:	CO
Operator Role:	OWNOPRCON
Contact Name:	/
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:	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:	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:	/
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	290523072020162
Additional ID:	351562732007274
AI Number:	78704
Owner Effective Begin Date:	05/02/2020
State Tax ID:	32073167036

QUIKTRIP 916 (Continued) **U004108554**

Contact Role:	OWNOPRCON
Contact Name/Title:	/
Contact Organization Name:	QT SOUTH LLC

Self Certification:

Self Cert ID:	121612
Cert ID:	337905
AI Number:	78704
Self Certification Date:	05/21/2020
Signature Name/Title:	CASEY HONEYWELL 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:	Y
Spill Prevention/Overfill Compliance:	N

Self Cert ID:	121612
Cert ID:	334948
AI Number:	78704
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:	Y
Spill Prevention/Overfill Compliance:	N

Self Cert ID:	121612
Cert ID:	318190
AI Number:	78704
Self Certification Date:	03/15/2019
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

QUIKTRIP 916 (Continued) **U004108554**

Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	121612
Cert ID:	300481
AI Number:	78704
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:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	121612
Cert ID:	294811
AI Number:	78704
Self Certification Date:	10/11/2017
Signature Name/Title:	LAURA THOMPSON ENV COMP MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	AMENDMENT
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:	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
Self Cert ID:	121612
Cert ID:	283971
AI Number:	78704
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

QUIKTRIP 916 (Continued) **U004108554**

Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	121612
Cert ID:	268252
AI Number:	78704
Self Certification Date:	04/15/2016
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:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	121612
Cert ID:	250109
AI Number:	78704
Self Certification Date:	03/09/2015
Signature Name/Title:	Laura A Thompson Enviro 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:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	121612
Cert ID:	244661
AI Number:	78704
Self Certification Date:	11/05/2014
Signature Name/Title:	LAURA THOMPSON ENV COMP ADMIN
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	AMENDMENT
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

QUIKTRIP 916 (Continued) **U004108554**

Piping Corrosion Protection Compliance:	Y
Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	N
Self Cert ID:	121612
Cert ID:	233579
AI Number:	78704
Self Certification Date:	03/13/2014
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:	04/30/2015
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:	121612
Cert ID:	210114
AI Number:	78704
Self Certification Date:	03/18/2013
Signature Name/Title:	LAURA THOMPSON ENVIRO COMP 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:	04/30/2014
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:	121612
Cert ID:	210113
AI Number:	78704
Self Certification Date:	03/13/2012
Signature Name/Title:	LAURA A THOMPSON ENVIRONMENTAL COORD.
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:	04/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

QUIKTRIP 916 (Continued) **U004108554**

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:	121612
Cert ID:	210112
AI Number:	78704
Self Certification Date:	03/09/2011
Signature Name/Title:	LAURA A THOMPSON ENVIRONMENTAL COORD.
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:	04/30/2012
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:	121612
Cert ID:	210111
AI Number:	78704
Self Certification Date:	03/09/2010
Signature Name/Title:	MOLLY WRATZ ENV COMP ENG
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:	04/30/2011
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:	121612
Cert ID:	210110
AI Number:	78704
Self Certification Date:	03/13/2009
Signature Name/Title:	MOLLY WRATZ ENV COMP ENG
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:	04/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

QUIKTRIP 916 (Continued) **U004108554**

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:	121612
Cert ID:	210109
AI Number:	78704
Self Certification Date:	02/26/2008
Signature Name/Title:	MONICA OLASON ENV COMP ENG
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:	04/30/2009
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:	121612
Cert ID:	210108
AI Number:	78704
Self Certification Date:	07/24/2007
Signature Name/Title:	MONICA OLASON ENVIRO COMP ENG
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:	04/30/2008
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:	02/08/2007
Tank Registration Date:	08/02/2007
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	208713
Facility ID:	121612
Ai Number:	78704
Tank Id:	3
Tank Status (Current):	IN USE
Tank Status Date:	02/08/2007

QUIKTRIP 916 (Continued) **U004108554**

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):	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:	06/21/2007

Compartment Records:

Tank ID:	3
Tank Capacity:	12000
UST Comprt ID:	182250
UST ID:	208713
AI Number:	78704
Compartment ID:	A
Substance Stored1:	GASOLINE

QUIKTRIP 916 (Continued) **U004108554**

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):	Y
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):	Y
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)):	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:	02/08/2007

Install Date:	02/08/2007
Tank Registration Date:	08/02/2007
Number of Compartments:	1
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	208711
Facility ID:	121612
Ai Number:	78704
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	02/08/2007
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

QUIKTRIP 916 (Continued) **U004108554**

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:	Y
Installation Signature Date:	06/21/2007

Compartment Records:

Tank ID:	1
Tank Capacity:	20000
UST Comprt ID:	182248
UST ID:	208711
AI Number:	78704
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

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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):	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):	Y
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)):	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:	02/08/2007

Install Date:	02/08/2007
Tank Registration Date:	08/02/2007
Number of Compartments:	1
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	208712
Facility ID:	121612
Ai Number:	78704
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	02/08/2007
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):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N

QUIKTRIP 916 (Continued) **U004108554**

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:	Y
Installation Signature Date:	06/21/2007

Compartment Records:

Tank ID:	2
Tank Capacity:	20000
UST Comprt ID:	182249
UST ID:	208712
AI Number:	78704
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):	Y
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

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PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
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)):	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:	02/08/2007

Install Date:	10/14/2014
Tank Registration Date:	11/06/2014
Number of Compartments:	2
Tank Capacity:	19500
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	219773
Facility ID:	121612
Ai Number:	78704
Tank Id:	4
Tank Status (Current):	IN USE
Tank Status Date:	10/14/2014
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

QUIKTRIP 916 (Continued) **U004108554**

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:	N
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	11/05/2014

Compartment Records:

Tank ID:	4
Tank Capacity:	9500
UST Comprt ID:	187762
UST ID:	219773
AI Number:	78704
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):	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)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y

QUIKTRIP 916 (Continued) **U004108554**

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:	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

Tank ID:	4
Tank Capacity:	10000
UST Comprt ID:	192208
UST ID:	219773
AI Number:	78704
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):	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):	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)):	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:	05/15/2017

Construction Notification:

NOC ID:	26336
Facility ID:	121612

QUIKTRIP 916 (Continued) **U004108554**

AI Number:	78704
Application Received Date:	08/27/2014
Scheduled Construction Date:	09/29/2014
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:	08/27/2014
Signature Date On Form:	08/20/2014
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 NEW 20,000 GALLON COMPARTMENTALIZED DOUBLE-WALL FIBERGLASS UST AND PIPE TO (2) EXISTING DISPENSER ISLANDS.

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	61472
UST ID:	Not reported
NOC ID:	26336
AI Number:	78704
Type Of Contact:	CONSULTANT
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	QUIKTRIP
Representative Name:	JEFF DILLON
Mailing Address (Delivery):	1120 N INDUSTRIAL BLVD
Mailing Address (Internal Delivery):	Not reported
Mailing City:	EULESS
Mailing State:	TX
Mailing Zip:	76039
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	817
Phone Number:	7863191
Phone Number Extension:	Not reported
Fax Number Country Code:	1
Fax Number Area Code:	918
Fax Number:	6157291
Email Address:	Not reported

Cont/Cons/Installer ID:	35055
UST ID:	208711
NOC ID:	Not reported
AI Number:	78704

QUIKTRIP 916 (Continued) **U004108554**

Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001071
Company Name:	St. Andrews Envir Fuel 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:	61470
UST ID:	Not reported
NOC ID:	26336
AI Number:	78704
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:	35057
UST ID:	208713
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001071
Company Name:	St. Andrews Envir Fuel 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

QUIKTRIP 916 (Continued) **U004108554**

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:	62469
UST ID:	219773
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001100
Company Name:	MCCON BUILDING AND PETROLEUM SERVICES INC
Representative Name:	PABLO MARTINEZ
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:	35056
UST ID:	208712
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001071
Company Name:	St. Andrews Envir Fuel 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

QUIKTRIP 916 (Continued) **U004108554**

Email Address:	Not reported
Cont/Cons/Installer ID:	61471
UST ID:	Not reported
NOC ID:	26336
AI Number:	78704
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
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:	62470
UST ID:	219773
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP001089
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing City:	Not reported
Mailing State:	Not reported
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	Not reported
Phone Number Area Code:	Not reported
Phone Number:	Not reported
Phone Number Extension:	Not reported
Fax Number Country Code:	Not reported
Fax Number Area Code:	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	50214
UST ID:	208712
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000641
Company Name:	Not reported

QUIKTRIP 916 (Continued) **U004108554**

Representative Name:	RANDY PAINTER
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:	50213
UST ID:	208711
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000641
Company Name:	Not reported
Representative Name:	RANDY PAINTER
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:	50215
UST ID:	208713
NOC ID:	Not reported
AI Number:	78704
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000641
Company Name:	Not reported
Representative Name:	RANDY PAINTER
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

QUIKTRIP 916 (Continued) **U004108554**

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:	121612
Additional ID:	351562732007274
Princ ID:	290523072020162
AI Number:	78704
Facility Name:	QUIKTRIP 916
AR Number:	81781
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	CASEY HONEYWELL/

ASBESTOS:

Name:	QUICKTRIP
Address:	1700 S. MCDONALD ST.
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	08/08/2014
Reason for Inspection:	Routine
Violation:	Yes
Complaint Date:	Not reported
Notification Number:	Not reported
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	0.25
Travel Time:	1
Mileage:	56
Reg:	03
Init:	JGB
Seq:	02
Facility Type:	Abusible Volitile Chemicals
Inspector Name:	Joe Balderas
Date Report Received:	08/13/2014
Date Routed by Supervisor:	08/19/2014
Date Routed to PSQA:	08/19/2014
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported

QUIKTRIP 916 (Continued) **U004108554**

Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Not reported
Amendo:	Not reported
Notification Work Type:	Not reported
Notification Type:	Not reported
Work Type Flag:	Not reported
Certification Statement Date:	Not reported
Certification Statement Phone:	Not reported
Is The Facility a School or K-12?:	Not reported
Region:	Not reported
Priority:	Not reported
ARU:	Not reported
Is this a phased abatement project?:	Not reported
Ordered:	Not reported
Is This Project an Emergency?:	Not reported
Is Building Occupied?:	Not reported
High Profile:	Not reported
Ref Method:	Not reported
Analytical Method:	Not reported
Start Date:	Not reported
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

TX Financial Assurance 2:

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	229720
AI:	78704
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

QUIKTRIP 916 (Continued) **U004108554**

3rd Party MET Flag:	Y
Financial Assurance Begin Date:	07/01/2019
Date Financial Assurance Form Rec:	10/16/2017
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:	11/01/2020
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	209657
AI:	78704
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:	07/01/2018
Date Financial Assurance Form Rec:	10/16/2017
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:	11/01/2019
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	192302
AI:	78704
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:	10/16/2017
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:	11/01/2018
Ins Premium Pre-Paid For Entire Yr:	No

QUIKTRIP 916 (Continued) **U004108554**

Proof of Financial Assurance:	Yes
Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	187893
AI:	78704
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:	10/16/2017
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:	11/01/2018
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes
Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	176334
AI:	78704
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:	10/16/2017
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:	11/01/2017
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes
Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	159934
AI:	78704

QUIKTRIP 916 (Continued) **U004108554**

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:	10/16/2017
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:	07/01/2016
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	135873
AI:	78704
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:	10/16/2017
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:	07/01/2015
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	139955
AI:	78704
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:	10/16/2017

QUIKTRIP 916 (Continued) **U004108554**

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 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	124607
AI:	78704
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:	10/16/2017
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:	07/01/2014
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	13873
AI:	78704
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:	07/01/2012
Date Financial Assurance Form Rec:	10/16/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 918 6157700
Policy Number:	None
Coverage Amount:	2,000,000
Coverage Expiration Date:	07/01/2013
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916

QUIKTRIP 916 (Continued) **U004108554**

Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	106073
AI:	78704
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:	07/01/2011
Date Financial Assurance Form Rec:	10/16/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 918 6157700
Policy Number:	None
Coverage Amount:	2000000
Coverage Expiration Date:	07/01/2012
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	106074
AI:	78704
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:	06/28/2010
Date Financial Assurance Form Rec:	10/16/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 918 6157700
Policy Number:	None
Coverage Amount:	2000000
Coverage Expiration Date:	07/01/2011
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	106075
AI:	78704
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	Not reported

QUIKTRIP 916 (Continued) **U004108554**

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:	12/30/2009
Date Financial Assurance Form Rec:	10/16/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 918 6157700
Policy Number:	None
Coverage Amount:	2000000
Coverage Expiration Date:	12/30/2010
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	106076
AI:	78704
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:	12/30/2009
Date Financial Assurance Form Rec:	10/16/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 918 6157700
Policy Number:	None
Coverage Amount:	2000000
Coverage Expiration Date:	12/30/2010
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	QUIKTRIP 916
Address:	1700 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	121612
Finass ID:	106077
AI:	78704
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:	12/30/2008
Date Financial Assurance Form Rec:	10/16/2017
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 918 6157700
Policy Number:	None

QUIKTRIP 916 (Continued) **U004108554**

Coverage Amount: 2000000
Coverage Expiration Date: 12/30/2009
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: QUIKTRIP 916
Address: 1700 S MCDONALD ST
City,State,Zip: MCKINNEY, TX 75069
Region: 2
Facility ID: 121612
Finass ID: 106078
AI: 78704
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: 10/17/2007
Date Financial Assurance Form Rec: 10/16/2017
Issuer Name: SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone: 1 918 6157700
Policy Number: None
Coverage Amount: 0
Coverage Expiration Date: 10/17/2008
Ins Premium Pre-Paid For Entire Yr: No
Proof of Financial Assurance: Yes

Name: QUIKTRIP 916
Address: 1700 S MCDONALD ST
City,State,Zip: MCKINNEY, TX 75069
Region: 2
Facility ID: 121612
Finass ID: 106079
AI: 78704
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: 10/16/2017
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

PST STAGE 2:
Regulated Number: RN105102958
Region Location: 4
Has Active Violation: NO

QUIKTRIP 916 (Continued) **U004108554**

PST ID:	78704
Start Date:	08/31/1987
Stage 2 Type:	ASSIST SYSTEM
Stage 2 Install Date:	02/08/2007
Last Inspection Activity:	DECOMEACT
EACT Status:	ACTIVE
ADDN ID:	78704
Last Inspection Number:	1480826
Last Inspection Status Date:	04/27/2018
Last Inspection Status:	DAPPROVED
Last Inspection Activity 2:	DECOMEACT
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:	03/15/2019
Expired Date:	04/30/2020
Tank Status:	IN USE
Type:	RETAIL
UST Number:	4
Latitude:	0
Longitude:	0

Stage2 Detail:

RN:	RN105102958
Reg Status:	FULLY REGULATED
CN:	CN600241673
Princ Name:	QUIKTRIP CORPORATION
Princ Legal Name:	Quiktrip Corporation
Role:	OPR
First Name:	Not reported
Middle Name:	Not reported
Last Name:	Not reported
PST UST ID:	208711
UST Tank ID:	1
Num UST Comprt:	1
Install Date:	02/08/2007
Regis Date:	08/02/2007
Capacity Qty:	20000
Substance Type:	GASOLINE

268
West
1/8-1/4
0.132 mi.
695 ft.

STREET DEPT CITY BARN
LOUISIANA & JENNIE ST
MCKINNEY, TX

UST **U001270910**
N/A

Actual:
580 ft.

Focus Map:
6

UST:

Name:	STREET DEPT CITY BARN
Address:	LOUISIANA & JENNIE ST
City,State,Zip:	MCKINNEY, TX
AI Number:	38249
Facility Type:	FLEET REFUELING
Facility Begin Date:	01/07/1987
Facility Status:	INACTIVE
Additional ID:	300286492002117
Facility Exempt Status:	N
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	LOUISIANA & JENNIE ST
Site Location (Nearest City Name):	MCKINNEY
Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	C BULEN,STREET SUPT
Contact Organization Name:	STREET DEPT CITY BARN
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2145422675
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	10/08/1986
Signature Name/Title On Earliest Reg Form:	J H CLARY,DIR PUB WKS
Application Received Date On Earliest Reg Form:	10/17/1986
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:	CN600437867
Owner Last Name:	CITY OF MCKINNEY
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CI
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:	158389882001318
Additional ID:	300286492002117

STREET DEPT CITY BARN (Continued) **U001270910**

AI Number:	38249
Owner Effective Begin Date:	01/07/1987
State Tax ID:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	01/01/1966
Tank Registration Date:	10/17/1986
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	100822
Facility ID:	40707
Ai Number:	38249
Tank Id:	1
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	01/31/1980
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):	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

STREET DEPT CITY BARN (Continued) **U001270910**

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:	Not reported
UST Comprt ID:	9515
UST ID:	100822
AI Number:	38249
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

STREET DEPT CITY BARN (Continued) **U001270910**

Facility Billing Contacts:

Contact Organization Name:	CITY OF MCKINNEY
Contact Mailing Address (Delivery):	PO BOX 517
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75070 8013
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	40707
Additional ID:	300286492002117
Princ ID:	158389882001318
AI Number:	38249
Facility Name:	STREET DEPT CITY BARN
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	ERIC HOPES/

AQ269 **PJS BBQ** **SWF/LF** **S107790554**
East **1/4 MILE SOUTH ON HWY 78 & FM 160 INTERSECTION 14721 HWY 78** **SWRCY** **N/A**
1/8-1/4 **BLUE RIDGE, TX**
0.132 mi.
697 ft. **Site 1 of 2 in cluster AQ**

Actual:
521 ft.

Focus Map:
8

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
City,State,Zip:	BLUE RIDGE, TX
Region:	4
Permit Number:	47025

PJS BBQ (Continued) **S107790554**

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

AQ270 **BLOWMASTER LTD OF PROSPER** **SWF/LF** **S107151801**
East **166 W FRONTIER PKWY** **SWRCY** **N/A**
1/8-1/4 **PROSPER, TX 75078** **Financial Assurance**
0.135 mi.
712 ft. **Site 2 of 2 in cluster AQ**

Actual:
520 ft.

Focus Map:
8

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
Client Name:	Not reported
Client Address:	Not reported
Client Telephone:	N/A

BLOWMASTER LTD OF PROSPER (Continued) **S107151801**

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
Liablility Insurance:	Not reported
Permit:	100001
UIC?:	Not reported

BLOWMASTER LTD OF PROSPER (Continued) **S107151801**

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
Facility Address 2:	Not reported
Insurance Rating:	Not reported
Mwt Auto Liability:	Not reported

BLOWMASTER LTD OF PROSPER (Continued) **S107151801**

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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271 North 1/8-1/4 0.145 mi. 763 ft.
SHOP N GO 6
101 INDUSTRIAL BLVD
MCKINNEY, TX 75069

UST **U001284953**
ASBESTOS **N/A**
Financial Assurance
PST STAGE 2

Actual: 598 ft.
Focus Map: 11

UST:

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 750697220
AI Number:	54629
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Additional ID:	305739432002068
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:	TILA IDENGITU,MGR
Contact Organization Name:	SHOP N GO 6
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2146978006
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	08/15/2020
Signature Name/Title On Earliest Reg Form:	JOHN NAYEB,OWNER
Application Received Date On Earliest Reg Form:	08/15/2020
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:	235495932009294
Additional ID:	305739432002068
Ai Number:	54629
Operator CN:	CN603560327
Operator Name:	NAYEB HOLDING INC
Operator Effective Begin Date:	09/01/2006
Operator Type:	CO
Operator Role:	OWNOPRCON
Contact Name:	JOHN NAYEB/OWNER
Contact Organization Name:	NAYEB HOLDING INC

SHOP N GO 6 (Continued) **U001284953**

Contact Mailing Address (Delivery):	101 INDUSTRIAL BLVD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY TX 75069-7220
Contact Phone Country Code:	1
Contact Phone Area Code:	214
Contact Phone Number:	6978006
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:	SHOPNGO6@SBCGLOBAL.NET
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	CN603560327
Owner Last Name:	NAYEB HOLDING INC
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CO
Contact Mailing Address (Delivery):	101 INDUSTRIAL BLVD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	MCKINNEY
Contact Mailing State:	TX
Contact Mailing Zip:	75069
Contact Mailing Zip5:	7220
Contact Phone Number/Ext:	1 214 6978006/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	SHOPNGO6@SBCGLOBAL.NET
Contact Address Deliverable:	Not reported
Princ ID:	235495932009294
Additional ID:	305739432002068
AI Number:	54629
Owner Effective Begin Date:	09/01/2006
State Tax ID:	17528002920
Contact Role:	OWNOPRCON
Contact Name/Title:	JOHN NAYEB/OWNER
Contact Organization Name:	NAYEB HOLDING INC

Self Certification:

Self Cert ID:	96289
Cert ID:	343705
AI Number:	54629
Self Certification Date:	08/15/2020
Signature Name/Title:	JOHN NAYEB 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:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y

SHOP N GO 6 (Continued) **U001284953**

Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	96289
Cert ID:	324759
AI Number:	54629
Self Certification Date:	08/12/2019
Signature Name/Title:	JOHN NAYEB 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:	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:	96289
Cert ID:	308507
AI Number:	54629
Self Certification Date:	08/13/2018
Signature Name/Title:	JOHN NAYEB 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:	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:	96289
Cert ID:	293865
AI Number:	54629
Self Certification Date:	09/18/2017
Signature Name/Title:	JOHN NAYEB 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:	09/30/2018
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y

SHOP N GO 6 (Continued) **U001284953**

Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	96289
Cert ID:	275258
AI Number:	54629
Self Certification Date:	08/01/2016
Signature Name/Title:	JOHN NAYEB 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:	09/30/2017
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:	96289
Cert ID:	257214
AI Number:	54629
Self Certification Date:	07/22/2015
Signature Name/Title:	JOHN NAYEB 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:	09/30/2016
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:	96289
Cert ID:	251738
AI Number:	54629
Self Certification Date:	04/10/2015
Signature Name/Title:	JOHN NAYEB 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:	09/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Y
Piping Corrosion Protection Compliance:	Y

SHOP N GO 6 (Continued) **U001284953**

Compartment Release Detection Compliance:	Y
Piping Release Detection Compliance:	Y
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	96289
Cert ID:	162395
AI Number:	54629
Self Certification Date:	08/18/2011
Signature Name/Title:	JOHN NAYEB 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:	09/30/2012
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:	96289
Cert ID:	162394
AI Number:	54629
Self Certification Date:	08/11/2010
Signature Name/Title:	JOHN NAYEB 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:	09/30/2011
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:	96289
Cert ID:	162393
AI Number:	54629
Self Certification Date:	12/21/2009
Signature Name/Title:	JOHN NAYES 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:	09/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

SHOP N GO 6 (Continued) **U001284953**

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	96289
Cert ID:	162392
AI Number:	54629
Self Certification Date:	01/14/2009
Signature Name/Title:	TILA IDENGITA 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:	09/30/2009
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:	96289
Cert ID:	162391
AI Number:	54629
Self Certification Date:	11/01/2006
Signature Name/Title:	FARHAD NAYEB OFFICER
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:	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
Self Cert ID:	96289
Cert ID:	162390
AI Number:	54629
Self Certification Date:	06/18/2005
Signature Name/Title:	PATRICK LEDDON 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:	08/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

SHOP N GO 6 (Continued) **U001284953**

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	96289
Cert ID:	162389
AI Number:	54629
Self Certification Date:	06/30/2004
Signature Name/Title:	PATRICK LEDDON 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:	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:	96289
Cert ID:	162388
AI Number:	54629
Self Certification Date:	09/16/2003
Signature Name/Title:	PATRICK LEDDUN 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:	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:	96289
Cert ID:	162387
AI Number:	54629
Self Certification Date:	06/20/2002
Signature Name/Title:	PATRICK LEDDEN 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:	08/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

SHOP N GO 6 (Continued) **U001284953**

Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	96289
Cert ID:	162386
AI Number:	54629
Self Certification Date:	07/30/2000
Signature Name/Title:	SAM NICHOLS 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:	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:	02/01/1988
Tank Registration Date:	07/06/1990
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	133548
Facility ID:	96289
Ai Number:	54629
Tank Id:	3
Tank Status (Current):	IN USE
Tank Status Date:	02/01/1988
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):	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

SHOP N GO 6 (Continued) **U001284953**

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):	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:	06/29/1990

Compartment Records:

Tank ID:	3
Tank Capacity:	8000
UST Comprt ID:	157238
UST ID:	133548
AI Number:	54629
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:	Y
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

SHOP N GO 6 (Continued) **U001284953**

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:	12/01/1986

Install Date:	02/01/1988
Tank Registration Date:	07/06/1990
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	133546
Facility ID:	96289
Ai Number:	54629
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	02/01/1988
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):	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

SHOP N GO 6 (Continued) **U001284953**

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):	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:	06/29/1990

Compartment Records:

Tank ID:	1
Tank Capacity:	10000
UST Comprt ID:	157236
UST ID:	133546
AI Number:	54629
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:	Y
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)):	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

SHOP N GO 6 (Continued) **U001284953**

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:	12/01/1986
Install Date:	02/01/1988
Tank Registration Date:	07/06/1990
Number of Compartments:	1
Tank Capacity:	8000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	133547
Facility ID:	96289
Ai Number:	54629
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	02/01/1988
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):	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

SHOP N GO 6 (Continued) **U001284953**

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:	06/29/1990

Compartment Records:

Tank ID:	2
Tank Capacity:	8000
UST Comprt ID:	157237
UST ID:	133547
AI Number:	54629
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:	Y
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)):	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:	12/01/1986

SHOP N GO 6 (Continued) **U001284953**

Construction Notification:

NOC ID:	16284
Facility ID:	96289
AI Number:	54629
Application Received Date:	04/09/2003
Scheduled Construction Date:	04/04/2003
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:	M30409006
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:	40888
General Desc Of Prop Construct:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	17540
UST ID:	Not reported
NOC ID:	16284
AI Number:	54629
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001309
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

SHOP N GO 6 (Continued) **U001284953**

Facility Billing Contacts:

Contact Organization Name:	NAYEB HOLDING INC
Contact Mailing Address (Delivery):	101 INDUSTRIAL BLVD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75069 7220
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	96289
Additional ID:	305739432002068
Princ ID:	235495932009294
AI Number:	54629
Facility Name:	SHOP N GO 6
AR Number:	66599
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	JOHN NAYEB/

ASBESTOS:

Name:	SHOP N GO #6
Address:	101 INDUSTRIAL BLVD.
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	08/20/2014
Reason for Inspection:	Routine
Violation:	Yes
Complaint Date:	Not reported
Notification Number:	Not reported
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	0.25
Travel Time:	1
Mileage:	59
Reg:	03
Init:	JGB
Seq:	02
Facility Type:	Abusible Volitile Chemicals
Inspector Name:	Joe Balderas
Date Report Received:	08/25/2014
Date Routed by Supervisor:	09/02/2014
Date Routed to PSQA:	09/03/2014
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Not reported
Amendo:	Not reported
Notification Work Type:	Not reported
Notification Type:	Not reported

SHOP N GO 6 (Continued) **U001284953**

Work Type Flag:	Not reported
Certification Statement Date:	Not reported
Certification Statement Phone:	Not reported
Is The Facility a School or K-12?:	Not reported
Region:	Not reported
Priority:	Not reported
ARU:	Not reported
Is this a phased abatement project?:	Not reported
Ordered:	Not reported
Is This Project an Emergency?:	Not reported
Is Building Occupied?:	Not reported
High Profile:	Not reported
Ref Method:	Not reported
Analytical Method:	Not reported
Start Date:	Not reported
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

TX Financial Assurance 2:

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	238197
AI:	54629
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:	11/01/2019
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	1 800 7224994
Policy Number:	04-TOP-000006111
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2020

SHOP N GO 6 (Continued) **U001284953**

Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	218921
AI:	54629
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:	11/01/2018
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 5454269
Policy Number:	9990732
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2019
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	201905
AI:	54629
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:	11/01/2017
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 5454269
Policy Number:	9990732
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2018
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes
Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	186983

SHOP N GO 6 (Continued) **U001284953**

AI:	54629
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:	11/01/2016
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 5454269
Policy Number:	9990732
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2017
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	167705
AI:	54629
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:	11/01/2015
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 5454269
Policy Number:	9990732
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2016
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	148177
AI:	54629
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:	11/01/2014

SHOP N GO 6 (Continued) **U001284953**

Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361338
Policy Number:	9990732
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2015
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	142728
AI:	54629
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:	11/01/2014
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	GREAT AMERICAN ALLIANCE INS CO
Issuer Phone:	1 800 3361338
Policy Number:	9990732
Coverage Amount:	1,000,000
Coverage Expiration Date:	11/01/2015
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	Yes

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	9673
AI:	54629
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:	11/01/2010
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	1 979 2457351
Policy Number:	04-TO-00074940
Coverage Amount:	1000000
Coverage Expiration Date:	11/01/2011
Ins Premium Pre-Paid For Entire Yr:	Yes
Proof of Financial Assurance:	No

SHOP N GO 6 (Continued) **U001284953**

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	81270
AI:	54629
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:	11/01/2009
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	1 979 2457351
Policy Number:	04-TO-00072368
Coverage Amount:	1000000
Coverage Expiration Date:	11/01/2010
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	81271
AI:	54629
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:	11/01/2008
Date Financial Assurance Form Rec:	08/15/2020
Issuer Name:	MID-CONTINENT INS CO
Issuer Phone:	1 979 2457351
Policy Number:	04-TO-00068864
Coverage Amount:	1000000
Coverage Expiration Date:	11/01/2009
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	SHOP N GO 6
Address:	101 INDUSTRIAL BLVD
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	96289
Finass ID:	81272
AI:	54629
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N

SHOP N GO 6 (Continued) **U001284953**

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:	01/01/1991
Date Financial Assurance Form Rec:	08/15/2020
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

PST STAGE 2:

Regulated Number:	RN101636090
Region Location:	4
Has Active Violation:	YES
PST ID:	54629
Start Date:	08/31/1987
Stage 2 Type:	ASSIST SYSTEM
Stage 2 Install Date:	09/27/1994
Last Inspection Activity:	DECOMEACT
EACT Status:	ACTIVE
ADDN ID:	54629
Last Inspection Number:	1482020
Last Inspection Status Date:	05/24/2018
Last Inspection Status:	DAPPROVED
Last Inspection Activity 2:	DECOMEACT
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:	08/13/2018
Expired Date:	09/30/2019
Tank Status:	IN USE
Type:	RETAIL
UST Number:	3
Latitude:	0
Longitude:	0

Stage2 Detail:

RN:	RN101636090
Reg Status:	FULLY REGULATED
CN:	CN603560327
Princ Name:	NAYEB HOLDING INC
Princ Legal Name:	Nayeb Holding, Inc.
Role:	OWNOPR
First Name:	Not reported
Middle Name:	Not reported
Last Name:	Not reported
PST UST ID:	133546
UST Tank ID:	1
Num UST Comprt:	1
Install Date:	02/01/1988

SHOP N GO 6 (Continued) **U001284953**

Regis Date:	07/06/1990
Capacity Qty:	10000
Substance Type:	GASOLINE

AR272 **CIRCLE K 116** **LPST** **U001252654**
WNW **801 E UNIVERSITY DR** **UST** **N/A**
1/8-1/4 **MCKINNEY, TX 75069** **Financial Assurance**
0.146 mi.
772 ft. **Site 1 of 3 in cluster AR**

Actual:
570 ft.

Focus Map:
2

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:	06/04/1999
Entered Date:	07/30/1996
Reported Date:	12/31/3000
Closure Date:	11/17/1994
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:	11/17/1994

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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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

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

CIRCLE K 116 (Continued) **U001252654**

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
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

CIRCLE K 116 (Continued) **U001252654**

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
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

AR273 **MOBIL OIL CORPORATION** **RCRA NonGen / NLR** **1000653906**
WNW **801 E UNIVERSITY DR** **FINDS** **TXD988037503**
1/8-1/4 **MCKINNEY, TX 75069** **ECHO**
0.146 mi.
772 ft. **Site 2 of 3 in cluster AR**

Actual:
570 ft.

Focus Map:
2

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
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

MOBIL OIL CORPORATION (Continued) **1000653906**

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
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:	Not reported

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

MOBIL OIL CORPORATION (Continued) **1000653906**

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
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

MOBIL OIL CORPORATION (Continued) **1000653906**

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

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

AR274 **MOBIL OIL 00513** **Ind. Haz Waste** **S105168958**
WNW **801 E UNIVERSITY DR** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.146 mi.
772 ft. **Site 3 of 3 in cluster AR**

Actual:
570 ft.

Focus Map:
2

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

MOBIL OIL 00513 (Continued) **S105168958**

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

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

MOBIL OIL 00513 (Continued) **S105168958**

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:
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

MOBIL OIL 00513 (Continued) **S105168958**

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

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275 NNW 1/8-1/4 0.175 mi. 923 ft. **RACETRAC 130** **1608 S MCDONALD ST** **MCKINNEY, TX 75069** **UST** **Financial Assurance** **PST STAGE 2** **CENTRAL REGISTRY** **U004053482** **N/A**

Actual: 596 ft.

Focus Map: 11

UST:

Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 750697215
AI Number:	78009
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	ACTIVE
Additional ID:	649445192006199
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:	03/02/2020
Signature Name/Title On Earliest Reg Form:	JORDAN WOODFIN,COMP MGR
Application Received Date On Earliest Reg Form:	03/02/2020
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:	649445192006199
Ai Number:	78009
Operator CN:	CN600505283
Operator Name:	RACETRAC PETROLEUM INC
Operator Effective Begin Date:	02/01/2006
Operator Type:	CO

RACETRAC 130 (Continued) **U004053482**

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
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:	649445192006199
AI Number:	78009
Owner Effective Begin Date:	02/01/2006
State Tax ID:	16306429594
Contact Role:	OWNOPRCON
Contact Name/Title:	JORDAN N WOODFIN/
Contact Organization Name:	RACETRAC PETROLEUM INC

Self Certification:

Self Cert ID:	120215
Cert ID:	333951
AI Number:	78009
Self Certification Date:	03/02/2020
Signature Name/Title:	JORDAN WOODFIN COMP MGR
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

RACETRAC 130 (Continued) **U004053482**

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:	120215
Cert ID:	316837
AI Number:	78009
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:	120215
Cert ID:	298975
AI Number:	78009
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
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	120215
Cert ID:	282497
AI Number:	78009
Self Certification Date:	02/20/2017
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

RACETRAC 130 (Continued) **U004053482**

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:	120215
Cert ID:	265368
AI Number:	78009
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:	120215
Cert ID:	248329
AI Number:	78009
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
Spill Prevention/Overfill Compliance:	Y
Self Cert ID:	120215
Cert ID:	231353
AI Number:	78009
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

RACETRAC 130 (Continued) **U004053482**

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:	120215
Cert ID:	214042
AI Number:	78009
Self Certification Date:	01/09/2013
Signature Name/Title:	LISA A CIOTOLI LISACIOTOLI4
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:	120215
Cert ID:	214041
AI Number:	78009
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
Spill Prevention/Overfill Compliance:	Not reported
Self Cert ID:	120215
Cert ID:	214040
AI Number:	78009
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

RACETRAC 130 (Continued) **U004053482**

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:	120215
Cert ID:	214039
AI Number:	78009
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:	120215
Cert ID:	214038
AI Number:	78009
Self Certification Date:	02/09/2009
Signature Name/Title:	LISA A CIOTOLI DIRECTOR ENVNMENTAL
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:	02/28/2010
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:	120215
Cert ID:	214037
AI Number:	78009
Self Certification Date:	02/12/2008
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:	02/28/2009

RACETRAC 130 (Continued) **U004053482**

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:	120215
Cert ID:	214036
AI Number:	78009
Self Certification Date:	01/26/2007
Signature Name/Title:	MAX MCBRAYER JR SR VP
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:	120215
Cert ID:	214035
AI Number:	78009
Self Certification Date:	05/12/2006
Signature Name/Title:	MAX MCBRAYER JR SR VP
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

Tank:

Install Date:	02/01/2006
Tank Registration Date:	06/02/2006
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	206766
Facility ID:	120215
Ai Number:	78009
Tank Id:	3

RACETRAC 130 (Continued) **U004053482**

Tank Status (Current):	IN USE
Tank Status Date:	03/02/2020
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
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:	05/03/2006

Compartment Records:

Tank ID:	3
Tank Capacity:	12000
UST Comprt ID:	180526
UST ID:	206766
AI Number:	78009

RACETRAC 130 (Continued) **U004053482**

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:	COAXIAL SYSTEM
Stage 1 Installation Date:	02/01/2006

Install Date:	02/01/2006
Tank Registration Date:	06/02/2006
Number of Compartments:	1
Tank Capacity:	12000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	206765
Facility ID:	120215
Ai Number:	78009
Tank Id:	2
Tank Status (Current):	IN USE
Tank Status Date:	03/02/2020
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

RACETRAC 130 (Continued) **U004053482**

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):	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:	05/03/2006

Compartment Records:

Tank ID:	2
Tank Capacity:	12000
UST Comprt ID:	180525
UST ID:	206765
AI Number:	78009
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

RACETRAC 130 (Continued) **U004053482**

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:	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:	COAXIAL SYSTEM
Stage 1 Installation Date:	02/01/2006

Install Date:	02/01/2006
Tank Registration Date:	06/02/2006
Number of Compartments:	1
Tank Capacity:	20000
Tank Singlewall:	N
Tank Doublewall:	Y
Pipe Type:	P
UST ID:	206764
Facility ID:	120215
Ai Number:	78009
Tank Id:	1
Tank Status (Current):	IN USE
Tank Status Date:	03/02/2020
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

RACETRAC 130 (Continued) **U004053482**

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):	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:	05/03/2006

Compartment Records:

Tank ID:	1
Tank Capacity:	20000
UST Comprt ID:	180524
UST ID:	206764
AI Number:	78009
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

RACETRAC 130 (Continued) **U004053482**

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:	COAXIAL SYSTEM
Stage 1 Installation Date:	02/01/2006

Construction Notification:

NOC ID:	36105
Facility ID:	120215
AI Number:	78009
Application Received Date:	02/26/2020
Scheduled Construction Date:	02/26/2020
UST Improvement:	N
UST Installation:	N
UST Removal:	N
UST Repair:	N
UST Return To Service:	Y
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:	02/26/2020
Signature Date On Form:	02/26/2020
Signature Name On Form:	STEVE MURPHREE
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name At Time Of Construction:	RACETRAC PETROLEUM INC
Owner CN At Time Of Construction:	CN600505283
Owner AR At Time Of Construction:	35542
General Desc Of Prop Construct:	INSTALLED NEW DISPENSERS/450 PLUS

NOC ID:	21337
Facility ID:	120215
AI Number:	78009
Application Received Date:	08/18/2008
Scheduled Construction Date:	09/22/2008

RACETRAC 130 (Continued) **U004053482**

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:	M80818005
Waiver Flag:	N
Late Filing Flag:	N
Form Received Date:	02/26/2020
Signature Date On Form:	02/26/2020
Signature Name On Form:	STEVE MURPHREE
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:	35542
General Desc Of Prop Construct:	Not reported

NOC ID:	21336
Facility ID:	120215
AI Number:	78009
Application Received Date:	02/21/2006
Scheduled Construction Date:	03/23/2006
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:	M60221005
Waiver Flag:	N
Late Filing Flag:	N
Form Received Date:	02/26/2020
Signature Date On Form:	02/26/2020
Signature Name On Form:	STEVE MURPHREE
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:	35542
General Desc Of Prop Construct:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	36976
UST ID:	206765
NOC ID:	Not reported

RACETRAC 130 (Continued) **U004053482**

AI Number:	78009
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:	36977
UST ID:	206766
NOC ID:	Not reported
AI Number:	78009
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:	36975
UST ID:	206764
NOC ID:	Not reported
AI Number:	78009
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

RACETRAC 130 (Continued) **U004053482**

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:	85554
UST ID:	Not reported
NOC ID:	36105
AI Number:	78009
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001309
Company Name:	LONE STAR FUEL SYSTEMS INC
Representative Name:	Not reported
Mailing Address (Delivery):	1300 FORD ST
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:	0
Phone Number Area Code:	972
Phone Number:	4450155
Phone Number Extension:	0
Fax Number Country Code:	1
Fax Number Area Code:	972
Fax Number:	7858109
Email Address:	S.MURPHREE@VERIZON.NET
Cont/Cons/Installer ID:	22397
UST ID:	Not reported
NOC ID:	21336
AI Number:	78009
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP001100
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

RACETRAC 130 (Continued) **U004053482**

Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer ID:	22398
UST ID:	Not reported
NOC ID:	21337
AI Number:	78009
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000579
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:	85555
UST ID:	Not reported
NOC ID:	36105
AI Number:	78009
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP000639
Company Name:	MURPHREE STEPHEN ALLEN
Representative Name:	Not reported
Mailing Address (Delivery):	103 TANGLEWOOD LN
Mailing Address (Internal Delivery):	Not reported
Mailing City:	WAXAHACHIE
Mailing State:	TX
Mailing Zip:	75165
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	972
Phone Number:	4450155
Phone Number Extension:	0
Fax Number Country Code:	1
Fax Number Area Code:	972
Fax Number:	7858109
Email Address:	S.MURPHREE@VERIZON.NET
Cont/Cons/Installer ID:	52132
UST ID:	206765
NOC ID:	Not reported
AI Number:	78009
Type Of Contact:	INSTALLER
Contractor CRP Number Or Installer ILP Number:	ILP002181

RACETRAC 130 (Continued) **U004053482**

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:	52133
UST ID:	206766
NOC ID:	Not reported
AI Number:	78009
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:	52131
UST ID:	206764
NOC ID:	Not reported
AI Number:	78009
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

RACETRAC 130 (Continued) **U004053482**

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:	120215
Additional ID:	649445192006199
Princ ID:	713530622001325
AI Number:	78009
Facility Name:	RACETRAC 130
AR Number:	35542
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	JORDAN WOODFIN/

TX Financial Assurance 2:

Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	228413
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST

RACETRAC 130 (Continued) **U004053482**

City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	210063
AI:	78009
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
Date Financial Assurance Form Rec:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	189848
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	174196
AI:	78009
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N
Coverage Amt per Annual Aggregate:	2,000,000
Meets Financial Assurance Req Flag:	Y

RACETRAC 130 (Continued) **U004053482**

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:	03/02/2020
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

Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	156961
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	139551
AI:	78009
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:	03/02/2020
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	Not reported
Policy Number:	Not reported
Coverage Amount:	2,000,000

RACETRAC 130 (Continued) **U004053482**

Coverage Expiration Date:	01/21/2016
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	121809
AI:	78009
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:	01/22/2014
Date Financial Assurance Form Rec:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	13262
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215

RACETRAC 130 (Continued) **U004053482**

Finass ID:	106328
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106327
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106329
AI:	78009
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

RACETRAC 130 (Continued) **U004053482**

Financial Assurance Begin Date:	01/23/2010
Date Financial Assurance Form Rec:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106332
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106331
AI:	78009
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:	03/02/2020
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

RACETRAC 130 (Continued) **U004053482**

Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106330
AI:	78009
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:	03/02/2020
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:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106333
AI:	78009
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:	02/06/2008
Date Financial Assurance Form Rec:	03/02/2020
Issuer Name:	SELF(FIN TEST OR LOCAL GOV FT)
Issuer Phone:	1 0 0
Policy Number:	None
Coverage Amount:	0
Coverage Expiration Date:	02/06/2009
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes

Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	120215
Finass ID:	106334
AI:	78009
Mechanism Type Other:	Not reported
Multiple Mechanism Types:	N

RACETRAC 130 (Continued) **U004053482**

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:	03/02/2020
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

PST STAGE 2:

Regulated Number:	RN104967799
Region Location:	4
Has Active Violation:	NO
PST ID:	78009
Start Date:	08/31/1987
Stage 2 Type:	ASSIST SYSTEM
Stage 2 Install Date:	02/01/2006
Last Inspection Activity:	Not reported
EACT Status:	ACTIVE
ADDN ID:	78009
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:	02/21/2019
Expired Date:	02/29/2020
Tank Status:	TOOS
Type:	RETAIL
UST Number:	3
Latitude:	0
Longitude:	0

Stage2 Detail:

RN:	RN104967799
Reg Status:	FULLY REGULATED
CN:	CN600505283
Princ Name:	RACETRAC PETROLEUM INC
Princ Legal Name:	Racetrac Petroleum, Inc.
Role:	OPR
First Name:	Not reported
Middle Name:	Not reported
Last Name:	Not reported
PST UST ID:	206764
UST Tank ID:	1
Num UST Comprt:	1
Install Date:	02/01/2006

RACETRAC 130 (Continued) **U004053482**

Regis Date: 06/02/2006
Capacity Qty: 20000
Substance Type: EMPTY

CENTRAL REGISTRY:
Regulated Entity Number: RN104967799
Name: RACETRAC 130
Address: 1608 S MCDONALD ST
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 06/14/2006
Customer Number: CN600505283
Customer Name: RACETRAC PETROLEUM INC
Customer Legal Name: Racetrac Petroleum, 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

Regulated Entity Number: RN104967799
Name: RACETRAC 130
Address: 1608 S MCDONALD ST
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 06/14/2006
Customer Number: CN600505283
Customer Name: RACETRAC PETROLEUM INC
Customer Legal Name: Racetrac Petroleum, 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

Regulated Entity Number: RN104967799
Name: RACETRAC 130
Address: 1608 S MCDONALD ST
Address 2: Not reported
City,State,Zip: MCKINNEY, TX 75069
Status: ACTIVE
Status Date: 06/14/2006

RACETRAC 130 (Continued) **U004053482**

Customer Number:	CN600505283
Customer Name:	RACETRAC PETROLEUM INC
Customer Legal Name:	Racetrac Petroleum, 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

Regulated Entity Number:	RN104967799
Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/14/2006
Customer Number:	CN600505283
Customer Name:	RACETRAC PETROLEUM INC
Customer Legal Name:	Racetrac Petroleum, 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

Regulated Entity Number:	RN104967799
Name:	RACETRAC 130
Address:	1608 S MCDONALD ST
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	06/14/2006
Customer Number:	CN600505283
Customer Name:	RACETRAC PETROLEUM INC
Customer Legal Name:	Racetrac Petroleum, 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

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276 **MHA - 808 CHARLESTON** **US BROWNFIELDS** **1023620203**
WNW **808 CHARLESTON** **FINDS** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.182 mi.
962 ft.

Actual:
585 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	MHA - 808 CHARLESTON
Address:	808 CHARLESTON
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of

MHA - 808 CHARLESTON (Continued) **1023620203**

Grant Type:	Assessment
Property Number:	-
Parcel size:	1.49
Latitude:	33.2043449
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:	-

MHA - 808 CHARLESTON (Continued) **1023620203**

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:	-
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:	-

MHA - 808 CHARLESTON (Continued) **1023620203**

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:	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.

277
NNW
1/8-1/4
0.182 mi.
962 ft.

PAT LOBB TOYOTA **AST** **A100299260**
3350 S CENTRAL EXPY **N/A**
MCKINNEY, TX 75070

Actual:
660 ft.

Focus Map:
10

AST:

Name:	PAT LOBB TOYOTA
Address:	3350 S CENTRAL EXPY
City,State,Zip:	MCKINNEY, TX 750704504
Facility ID:	120542
Additional ID:	617684252006271
AI Number:	78203
Facility Type:	FLEET REFUELING
Facility Begin Date:	08/23/2006
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	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):	75070
Contact Name/Title:	R J PARROTT/
Contact Organization Name:	PAT LOBB TOYOTA

PAT LOBB TOYOTA (Continued) **A100299260**

Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	2144969898
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	08/07/2013
Signature First Name on Earliest Reg Form:	REID
Application Received Date on Earliest Reg Form:	08/07/2013
Signature Middle Name on Earliest Reg Form:	Not reported
Signature Last Name on Earliest Reg Form:	JOHNS
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:	120542
Tank ID:	2531
AST ID:	207254
AI Number:	78203
Install Date:	09/01/2006
Tank Registration Date:	09/13/2006
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	09/01/2006
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	2000
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:	Y
Contains NO:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

Facility ID:	120542
Tank ID:	1
AST ID:	218769
AI Number:	78203
Install Date:	08/07/2013
Tank Registration Date:	08/07/2013
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	08/07/2013
Tank Reg Status:	FULLY REGULATED

PAT LOBB TOYOTA (Continued) **A100299260**

Tank Capacity:	1200
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

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278 **MIKE OWEN MATERIALS** **AST** **A100511913**
NNE **2509 COUNTY ROAD 332** **N/A**
1/8-1/4 **MCKINNEY, TX 75071**
0.185 mi.
978 ft.

Actual:
523 ft.

Focus Map:
3

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

MIKE OWEN MATERIALS (Continued) **A100511913**

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
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

279
East
1/8-1/4
0.188 mi.
990 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:
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

LEON HONEA (Continued) **S103258184**

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
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

280
West
1/8-1/4
0.189 mi.
998 ft.

ENCORE WIRE MCKINNEY FACILITY
1410 MILLWOOD RD
MCKINNEY, TX 75069

RCRA-LQG **1000850020**
ASBESTOS **TXD988088712**

Actual:
596 ft.

Focus Map:
6

RCRA-LQG:

Date Form Received by Agency:	2020-11-24 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
Handler Address:	1410 MILLWOOD RD
Handler City,State,Zip:	MCKINNEY, TX 75069-7158
EPA ID:	TXD988088712
Contact Name:	KEVIN DOYLE
Contact Address:	1329 MILLWOOD RD
Contact City,State,Zip:	MCKINNEY, TX 75069-7157
Contact Telephone:	972-562-9473
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	06
Land Type:	Private
Federal Waste Generator Description:	Large 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:	1329 MILLWOOD RD
Mailing City,State,Zip:	MCKINNEY, TX 75069-7157
Owner Name:	ENCORE WIRE CORPORATION
Owner Type:	Private
Operator Name:	ENCORE WIRE CORPORATION
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2020-12-07 15:51:33.0
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:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ENCORE WIRE CORPORATION
Legal Status: Other
Date Became Current: 2008-12-11 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1410 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 972-562-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENCORE WIRE LIMITED
Legal Status: Private
Date Became Current: 2005-06-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1149
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 800-962-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENCORE WIRE LIMITED
Legal Status: Private
Date Became Current: 2009-08-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1149
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 800-962-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENCORE WIRE LIMITED
Legal Status: Private
Date Became Current: 2009-08-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1149
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 800-962-9473
Owner/Operator Telephone Ext: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Other
Date Became Current:	2008-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-01-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-03-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2007-08-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2008-11-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-11-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-08-20 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:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1329 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7157
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Other
Date Became Current:	2008-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Not reported
Date Became Current:	2002-03-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-08-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-26 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:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1329 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7157
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Other
Date Became Current:	2008-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Other
Date Became Current:	2008-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Not reported
Date Became Current:	2002-03-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2005-06-26 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-07-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Date Became Current:	2006-07-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2007-08-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-10-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-11-17 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED,
Legal Status:	Private
Date Became Current:	2002-03-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-0545
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Other
Date Became Current:	2008-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2005-11-29 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2010-03-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-08-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1329 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7157
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Other
Date Became Current:	2000-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75070
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-01-05 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-03-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-11-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2006-11-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-03-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-10-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2010-03-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED,
Legal Status:	Private
Date Became Current:	2000-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-0545
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1329 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7157
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1329 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7157
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1329 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7157
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Other
Date Became Current:	2008-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2008-11-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE LIMITED,
Legal Status:	Private
Date Became Current:	2002-03-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-0545
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED,
Legal Status:	Private
Date Became Current:	2000-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-0545
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE CORPORATION
Legal Status:	Private
Date Became Current:	2012-03-06 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1410 MILLWOOD RD
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069-7158
Owner/Operator Telephone:	972-562-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-03-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149
Owner/Operator City,State,Zip:	MCKINNEY, TX 75069
Owner/Operator Telephone:	800-962-9473
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENCORE WIRE LIMITED
Legal Status:	Private
Date Became Current:	2009-08-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1149

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 800-962-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENCORE WIRE CORPORATION
Legal Status: Private
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1410 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-7158
Owner/Operator Telephone: 972-562-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENCORE WIRE CORPORATION
Legal Status: Private
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1410 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-7158
Owner/Operator Telephone: 972-562-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENCORE WIRE CORPORATION
Legal Status: Private
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1410 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-7158
Owner/Operator Telephone: 972-562-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENCORE WIRE CORPORATION
Legal Status: Private
Date Became Current: 2012-03-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1410 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069-7158
Owner/Operator Telephone: 972-562-9473
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-03-01 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2014-03-01 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2016-03-01 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2018-03-01 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	No
Electronic Manifest Broker:	No

Receive Date:	2000-06-26 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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: 2002-03-13 00:00:00.0
Handler Name: ENCORE WIRE LIMITED
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: 2005-06-26 00:00:00.0
Handler Name: ENCORE WIRE LIMITED
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: 2005-11-29 00:00:00.0
Handler Name: ENCORE WIRE LIMITED
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: 2006-01-05 00:00:00.0
Handler Name: ENCORE WIRE LIMITED
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Receive Date:	2006-03-09 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2006-07-11 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2006-07-25 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2006-11-21 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2007-08-14 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	TX
Large Quantity Handler of Universal Waste:	No

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2008-11-11 00:00:00.0
Handler Name: ENCORE WIRE LIMITED	
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:	2009-03-10 00:00:00.0
Handler Name: ENCORE WIRE LIMITED	
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:	2009-08-04 00:00:00.0
Handler Name: ENCORE WIRE LIMITED	
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:	2009-08-18 00:00:00.0
Handler Name: ENCORE WIRE LIMITED	
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-10-06 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2009-11-17 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2010-03-09 00:00:00.0
Handler Name:	ENCORE WIRE LIMITED
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:	2011-03-15 00:00:00.0
Handler Name:	MCKINNEY FACILITY
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:	2011-05-24 00:00:00.0
Handler Name:	MCKINNEY FACILITY

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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: 2012-03-26 00:00:00.0
Handler Name: ENCORE WIRE CORPORATION
Federal Waste Generator Description: Large 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: 2012-08-20 00:00:00.0
Handler Name: ENCORE WIRE CORP - MCKINNEY FACILITY
Federal Waste Generator Description: Large 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: 2012-11-26 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2013-04-24 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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: 2013-06-06 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2013-10-30 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2014-06-13 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2014-08-12 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Receive Date: 2014-09-03 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2014-10-10 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2015-01-13 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2015-05-11 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2015-05-23 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2015-05-23 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2015-08-18 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2015-08-18 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2015-10-12 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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

Receive Date: 2016-05-13 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2017-06-16 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2017-07-19 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2019-01-02 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2019-01-21 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2019-01-21 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2019-04-17 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2019-07-24 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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:	2019-11-25 00:00:00.0
Handler Name:	ENCORE WIRE MCKINNEY FACILITY
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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: 2019-11-25 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2020-01-03 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2020-01-03 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2020-07-30 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Receive Date: 2020-07-30 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: 2020-11-24 00:00:00.0
Handler Name: ENCORE WIRE MCKINNEY FACILITY
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-01-25 00:00:00.0
Handler Name: ENCORE WIRE LIMITED
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

List of NAICS Codes and Descriptions:

NAICS Code: 33142
NAICS Description: COPPER ROLLING, DRAWING, EXTRUDING, AND ALLOYING

NAICS Code: 331420
NAICS Description: COPPER ROLLING, DRAWING, EXTRUDING, AND ALLOYING

NAICS Code: 331422
NAICS Description: COPPER WIRE (EXCEPT MECHANICAL) DRAWING

NAICS Code: 331491
NAICS Description: NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM) ROLLING, DRAWING, AND EXTRUDING

NAICS Code: 335921
NAICS Description: FIBER OPTIC CABLE MANUFACTURING

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2015-05-05 00:00:00.0
Actual Return to Compliance Date:	2015-05-11 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:	2015-07-02 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:	VERBAL 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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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

Evaluation Action Summary:

Evaluation Date:	2015-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	04
Actual Return to Compliance Date:	2015-05-11 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:	2004-08-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

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:	2010-10-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
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:	1998-01-22 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R6DWM
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

ASBESTOS:

Name:	ENCORE WIRE SHOWER TRAILER
Address:	1329 MILLWOOD ROAD
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Sandra Gamez
Violation:	Not reported
Complaint Date:	02/02/2018
Notification Number:	2018000367
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	01/29/2018

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current
Amendo:	2
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	01/29/2018
Certification Statement Phone:	972-225-1200
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	01/31/2018
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

Name:	ENCORE WIRE SHOWER TRAILER
Address:	1329 MILLWOOD ROAD
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Sandra Gamez
Violation:	Not reported
Complaint Date:	02/01/2018
Notification Number:	2018000367

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	01/26/2018
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	1
Notification Work Type:	Demolition
Notification Type:	Amendment
Work Type Flag:	D
Certification Statement Date:	01/26/2018
Certification Statement Phone:	972-225-1200
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	01/30/2018
Client Code:	Not reported
Client Name:	Not reported
License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported
Name:	ENCORE WIRE SHOWER TRAILER
Address:	1329 MILLWOOD ROAD
City,State,Zip:	MCKINNEY, TX 75069
Date of inspection:	Not reported
Reason for Inspection:	Sandra Gamez
Violation:	Not reported
Complaint Date:	01/29/2018
Notification Number:	2018000367
ASB Priority:	Not reported
PIF State:	Not reported
Detained:	Not reported
Product Name:	Not reported
Time Spent:	Not reported
Travel Time:	Not reported
Mileage:	Not reported
Reg:	Not reported
Init:	Not reported
Seq:	Not reported
Facility Type:	Public
Inspector Name:	Not reported
Date Report Received:	01/15/2018
Date Routed by Supervisor:	Not reported
Date Routed to PSQA:	Not reported
Date Reviewed by PSQA:	Not reported
Date Routed by Supervisor1:	Not reported
Date Rtnd to Inspector Corrections:	Not reported
Date Rcvd Back:	Not reported
Date Rtnd to Inspector Corrections2:	Not reported
Date Rcvd Back 2:	Not reported
Date Rtnd to Inspector Corrections 3:	Not reported
Date Rcvd Back 3:	Not reported
Notification Status:	Current/Has Amendment
Amendo:	0
Notification Work Type:	Demolition
Notification Type:	Original
Work Type Flag:	D
Certification Statement Date:	01/15/2018
Certification Statement Phone:	972-225-1200
Is The Facility a School or K-12?:	N
Region:	03
Priority:	LOW
ARU:	0
Is this a phased abatement project?:	N
Ordered:	N
Is This Project an Emergency?:	N
Is Building Occupied?:	N
High Profile:	N
Ref Method:	Not reported
Analytical Method:	PLM
Start Date:	01/29/2018
Client Code:	Not reported
Client Name:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **1000850020**

License Number:	Not reported
File Number:	Not reported
License Status Description:	Not reported
Expiration Date:	Not reported
Original Date:	Not reported
Rank Effective Date:	Not reported
Mod Code:	Not reported
Area:	Not reported
Staff Operator ID:	Not reported
Inspection Number:	Not reported
Inspection Status:	Not reported
Disposition:	Not reported
Inspection Class Descriptio:	Not reported
Inspection Secondary Class Code:	Not reported
Inspection Secondary Class Code Description:	Not reported
Results:	Not reported
Inspection Number Grade:	Not reported

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281 North 1/8-1/4 0.194 mi. 1023 ft.

FRANKLIN PROPERTY VACANT **UST** **U003419489**
1601 S MCDONALD ST **N/A**
MCKINNEY, TX 75069

Actual: 601 ft.

Focus Map: 6

UST:

Name:	FRANKLIN PROPERTY VACANT
Address:	1601 S MCDONALD ST
City,State,Zip:	MCKINNEY, TX 750697214
AI Number:	70906
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Additional ID:	31775212002062
Facility Exempt Status:	Y
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:	AL FRANKLIN,
Contact Organization Name:	FRANKLIN PROPERTY VACANT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9725628211
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	07/10/1998
Signature Name/Title On Earliest Reg Form:	AL C FRANKLIN,OWNER
Application Received Date On Earliest Reg Form:	08/12/1998
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

Owner:

Owner CN:	CN600828669
Owner Last Name:	FRANKLIN AL C DR
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:	21775202002062
Additional ID:	31775212002062
AI Number:	70906
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:	01/01/1951
Tank Registration Date:	08/12/1998
Number of Compartments:	1
Tank Capacity:	3000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	187287
Facility ID:	107905
Ai Number:	70906
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/24/1998
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

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:	1
Tank Capacity:	3000
UST Comprt ID:	175718
UST ID:	187287
AI Number:	70906
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

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:	01/01/1951
Tank Registration Date:	08/12/1998
Number of Compartments:	1
Tank Capacity:	3000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	187288
Facility ID:	107905
Ai Number:	70906
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/24/1998
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
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
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

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:	3000
UST Comprt ID:	175719
UST ID:	187288
AI Number:	70906
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

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:	01/01/1951
Tank Registration Date:	08/12/1998
Number of Compartments:	1
Tank Capacity:	5000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	187289
Facility ID:	107905
Ai Number:	70906
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/24/1998
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
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
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

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:	3
Tank Capacity:	5000
UST Comprt ID:	175720
UST ID:	187289
AI Number:	70906
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
Install Date:	01/01/1951
Tank Registration Date:	08/12/1998
Number of Compartments:	1
Tank Capacity:	550
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	G
UST ID:	187290
Facility ID:	107905
Ai Number:	70906
Tank Id:	4
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/24/1998
Empty:	N
Tank Regulatory Status:	EXEMPT NON-USE SINCE 1974
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
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

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

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:	4
Tank Capacity:	550
UST Comprt ID:	175721
UST ID:	187290
AI Number:	70906
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
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:	FRANKLIN AL C DR
Contact Mailing Address (Delivery):	4701 BOIS D ARC RD

FRANKLIN PROPERTY VACANT (Continued) **U003419489**

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75071 2933
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	N
Facility ID:	107905
Additional ID:	31775212002062
Princ ID:	21775202002062
AI Number:	70906
Facility Name:	FRANKLIN PROPERTY VACANT
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	AL FRANKLIN/

AS282 **VITEQ ELECTRONICS** **Ind. Haz Waste** **S102740048**
West **1324 MILLWOOD RD** **CENTRAL REGISTRY** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.195 mi.
1027 ft. **Site 1 of 2 in cluster AS**

Actual:
597 ft.

Focus Map:
6

Ind. Haz Waste:

Name:	VITEQ ELECTRONICS
Address:	1324 MILLWOOD RD
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	32266
Registration Initial Notification Date:	12/31/1981
Registration Last Amendment Date:	02/14/2001
EPA Identification:	TXD074875378
Primary NAICS Code:	334310
Status Change Date:	19811231
Land Type:	Not reported
Description of Facility Site Location:	1324 Millwood 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:	SQG
TNRCC Region:	Not reported
Company Name:	VITEQ ELECTRONICS INC
Contact Name:	TOM JOZWIAK
Contact Telephone Number:	214-5429393
Mailing Address:	1324 MILLWOOD RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697156
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	9807
Site Owner Tax ID:	0

VITEQ ELECTRONICS (Continued) **S102740048**

Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20100426
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: 1324 MILLWOOD RD
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: MCKINNEY, TX 75069 7156
Owner Country: UNITED STA
Owner Phone Number: 1-214-5429393
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: 17522570518
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 1324 MILLWOOD RD
Contact Address2: Not reported
Conact City,St,Zip: MCKINNEY, TX 75069 7156
Contact Phone: 1-214-5429393
Contact Fax: Not reported
Contact Email: Not reported

Contact:
Contact Name: TOM JOZWIAK
Contact Title: ENVIRONMENTAL MANAGER
Contact Role: PRICONT
Contact Address: 1324 MILLWOOD RD
Contact Address2: Not reported
Conact City,St,Zip: MCKINNEY, TX 75069 7156
Contact Phone: 1-214-5429393
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: 14
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

VITEQ ELECTRONICS (Continued) **S102740048**

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:	ACCUM LESS THAN 90 DAYS
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:	RN100580513
Name:	VITEQ ELECTRONICS
Address:	1324 MILLWOOD RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600290811
Customer Name:	VITEQ ELECTRONICS INC
Customer Legal Name:	Viteq Electronics, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	02/14/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334310
Primary NAICS Industry Type Description:	Audio and Video Equipment Manufacturing
Physical Location Description:	1324 Millwood Rd, McKinney, TX

Regulated Entity Number:	RN100580513
Name:	VITEQ ELECTRONICS
Address:	1324 MILLWOOD RD
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600290811
Customer Name:	VITEQ ELECTRONICS INC
Customer Legal Name:	Viteq Electronics, Inc.
Customer Ownership Type:	ORGANIZATION

VITEQ ELECTRONICS (Continued) **S102740048**

Affiliation Begin Date:	02/14/2001
Affiliation End Date:	12/31/3000
Customer Status:	UNVALD
Primary NAICS Industry Type Code:	334310
Primary NAICS Industry Type Description:	Audio and Video Equipment Manufacturing
Physical Location Description:	1324 Millwood Rd, McKinney, TX

AS283 **VITEQ ELECTRONICS INC** **RCRA NonGen / NLR** **1000420018**
West **1324 MILLWOOD RD** **FINDS** **TXD074875378**
1/8-1/4 **MCKINNEY, TX 75069** **ECHO**
0.195 mi.
1027 ft. **Site 2 of 2 in cluster AS**

Actual:
597 ft.

Focus Map:
6

RCRA NonGen / NLR:

Date Form Received by Agency:		2010-04-26 00:00:00.0
Handler Name:	VITEQ ELECTRONICS INC	
Handler Address:		1324 MILLWOOD RD
Handler City,State,Zip:		MCKINNEY, TX 75069
EPA ID:		TXD074875378
Contact Name:		TOM JOZWIAK
Contact Address:		MILLWOOD RD
Contact City,State,Zip:		MCKINNEY, TX 75069
Contact Telephone:		214-542-9393
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:		MILLWOOD RD
Mailing City,State,Zip:		MCKINNEY, TX 75069
Owner Name:		VITEQ ELECTRONICS INC
Owner Type:		Private
Operator Name:		VITEQ ELECTRONICS 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
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:		---

VITEQ ELECTRONICS INC (Continued) **1000420018**

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:	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:	Not reported

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

VITEQ ELECTRONICS INC (Continued) **1000420018**

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: VITEQ ELECTRONICS INC
Legal Status: Private
Date Became Current: 2010-04-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1324 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
Owner/Operator Telephone: 214-542-9393
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VITEQ ELECTRONICS INC
Legal Status: Private
Date Became Current: 2010-04-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1324 MILLWOOD RD
Owner/Operator City,State,Zip: MCKINNEY, TX 75069
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: UNKNOWN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: UNKNOWN
Owner/Operator City,State,Zip: UNKNOWN, LA 00000
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: BRUCE RAHM FRED HARDAWAY
Legal Status: Private
Date Became Current: Not reported

VITEQ ELECTRONICS INC (Continued) **1000420018**

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:	1981-02-19 00:00:00.0
Handler Name: VITEQ ELECTRONICS	
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:	2001-02-14 00:00:00.0
Handler Name: VITEQ ELECTRONICS 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:	2010-04-26 00:00:00.0
Handler Name: VITEQ ELECTRONICS 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 Code:	334111
NAICS Description:	ELECTRONIC COMPUTER MANUFACTURING
NAICS Code:	33431
NAICS Description:	AUDIO AND VIDEO EQUIPMENT MANUFACTURING
NAICS Code:	334419

VITEQ ELECTRONICS INC (Continued) **1000420018**

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005061789

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: 1000420018
Registry ID: 110005061789
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005061789
Name: VITEQ ELECTRONICS INC
Address: 1324 MILLWOOD RD
City,State,Zip: MCKINNEY, TX 75069

AT284 **MILES HOMES** **UST** **U001239366**
West **1410 MILLWOOD RD** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.201 mi.
1062 ft. **Site 1 of 2 in cluster AT**

Actual:
596 ft.

Focus Map:
6

UST:
Name: MILES HOMES
Address: 1410 MILLWOOD RD
City,State,Zip: MCKINNEY, TX 750697158
AI Number: 2340
Facility Type: FLEET REFUELING
Facility Begin Date: 08/31/1988
Facility Status: INACTIVE
Additional ID: 837365012002308
Facility Exempt Status: N
Records Off-Site: No
UST Financial Assurance Required: No
Number Of Active UST: 0
Site Location Description: Not reported

MILES HOMES (Continued) **U001239366**

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:	C LIGHTNER,PLANT MGR
Contact Organization Name:	MILES HOMES
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2145420065
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	02/11/1986
Signature Name/Title On Earliest Reg Form:	G STERN,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:	Not reported
Facility Not Inspectable:	No

Owner:

Owner CN:	CN601485238
Owner Last Name:	ENCORE WIRE CORPORATION
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:	846365002002308
Additional ID:	837365012002308
AI Number:	2340
Owner Effective Begin Date:	09/01/1988
State Tax ID:	17522749633
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	01/01/1974
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:	5700
Facility ID:	83627

MILES HOMES (Continued) **U001239366**

Ai Number:	2340
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/27/1990
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):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	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:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	10000
UST Comprt ID:	127473

MILES HOMES (Continued) **U001239366**

UST ID:	5700
AI Number:	2340
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):	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:	01/01/1974
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	6500
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	5701
Facility ID:	83627
Ai Number:	2340
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/27/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Piping Design (Single Wall):	N

MILES HOMES (Continued) **U001239366**

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)):	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:	Not reported

Compartment Records:

Tank ID:	2
Tank Capacity:	6500
UST Comprt ID:	127474
UST ID:	5701
AI Number:	2340
Compartment ID:	A
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N

MILES HOMES (Continued) **U001239366**

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:	ENCORE WIRE CORP
Contact Mailing Address (Delivery):	PO BOX 1149
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75070 8148
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	83627
Additional ID:	837365012002308
Princ ID:	846365002002308
AI Number:	2340
Facility Name:	MILES HOMES
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	NICK VITA/

AT285 **ENCORE WIRE MCKINNEY FACILITY** **Ind. Haz Waste** **S112201917**
West **1410 MILLWOOD RD** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.201 mi.
1062 ft. **Site 2 of 2 in cluster AT**

Actual:
596 ft.

Focus Map:
6

Ind. Haz Waste:

Name:	ENCORE WIRE MCKINNEY FACILITY
Address:	1410 MILLWOOD RD
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	81412
Registration Initial Notification Date:	06/17/1993
Registration Last Amendment Date:	07/30/2020
EPA Identification:	TXD988088712
Primary NAICS Code:	331420
Status Change Date:	19930617
Land Type:	PRIVATE
Description of Facility Site Location:	1410 MILLWOOD 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:	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:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	ENCORE WIRE CORPORATION
Contact Name:	KEVIN DOYLE
Contact Telephone Number:	972-5629473
Mailing Address:	1329 MILLWOOD RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750697157
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	36364
Site Owner Tax ID:	752274963
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20200819
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:	1329 MILLWOOD RD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7157
Owner Country:	UNITED STA
Owner Phone Number:	1-972-5629473
Owner Fax Number:	1-972-5623644
Owner Email Address:	Not reported
Owner Business Type:	Unknown

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Owner Tax Id:	17522749633
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	ENCORE WIRE CORPORATION
Operator First Name:	Not reported
Operator Name:	ENCORE WIRE CORPORATION
Operator Mailing Address:	1410 MILLWOOD RD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 7158
Operator Country:	UNITED STA
Operator Phone:	1-972-5629473
Operator Fax:	1-972-5623644
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	17522749633
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	1329 MILLWOOD RD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7157
Contact Phone:	1-972-5629473
Contact Fax:	1-972-5623644
Contact Email:	Not reported

Contact:

Contact Name:	KEVIN DOYLE
Contact Title:	ENVIRONMENTAL COORDINATOR
Contact Role:	PRICONT
Contact Address:	1329 MILLWOOD RD
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7157
Contact Phone:	1-972-5629473
Contact Fax:	1-972-5487510
Contact Email:	KEVIN.DOYLE@ENCOREWIRE.COM

Unit:

Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Settlling pit (existing pit). Collects sludge comprised primarily of copper fin
Dt Last Changed:	20150523

Unit:

Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Container storage area next to settling pit. Partially filled drums of sludge r
Dt Last Changed:	20150523

Unit:

Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Covered outside storage area (existing plant). Filled 55-gal drums of sludge fr
Dt Last Changed:	20150523

Unit:

Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Cardboard box in production room (existing plant). Stores copper scrap.
Dt Last Changed:	20150523

Unit:

Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Cardboard box in production room (existing plant). Stores misc metal scrap (pri
Dt Last Changed:	20150523

Unit:

Unit No:	006
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Cardboard box in production room (existing plant). Stores polyvinyl chloride sc
Dt Last Changed:	20150523

Unit:

Unit No:	007
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit Regulatory Status:	05
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:	Cardboard boxes in production areas. Stores Class 2 plastic scrap (e.g., PVC, n
Dt Last Changed:	20150523

Unit:

Unit No:	008
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	039
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:	PVC scrap regrind unit. Regrinds portion of scrap for reuse onsite.
Dt Last Changed:	20150523

Unit:

Unit No:	009
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit Type Code:	16
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	10
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:	020
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:	Solvent extraction unit for recovery of spent solvent from rollprinting operatio
Dt Last Changed:	20150523

Unit:

Unit No:	010
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	16
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	020
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:	Solvent extraction unit for recovery of spent parts washer. No storage involved
Dt Last Changed:	20150523

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit:

Unit No:	011
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Aboveground used-oil storage tank. 500 gal.
Dt Last Changed:	20150523

Unit:

Unit No:	012
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit Description on NOR:	Plant 1 compactor
Dt Last Changed:	19930617

Unit:

Unit No:	013
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Settling pits (planned). Collect sludge comprised primarily of copper fines fro
Dt Last Changed:	20150523

Unit:

Unit No:	014
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container storage area next to settling pits. Partially filled drums of sludge
Dt Last Changed:	20150523

Unit:

Unit No:	015
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Covered outside storage area. 55-gal drums of sludge from settling pits.
Dt Last Changed:	20150523

Unit:

Unit No:	016
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Cardboard box in production room. Stores copper scrap.
Dt Last Changed:	20150523

Unit:

Unit No:	017
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Cardboard box in production. Stores miscellaneous metal scrap (primarily steel,
Dt Last Changed:	20150523

Unit:

Unit No:	018
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Cardboard box in production room. Stores polyvinyl chloride scrap.
Dt Last Changed:	20150523

Unit:

Unit No:	019
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	Cardboard box in production room. Stores nylon scrap.
Dt Last Changed:	20150523

Unit:

Unit No:	022
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Rod Mill Dumpster(s)
Dt Last Changed:	19990406

Unit:

Unit No:	023
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	19
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	2000
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:	Plant 2 subsurface concrete tank for testing insulated wire; contains water
Dt Last Changed:	20060707

Unit:

Unit No:	024
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	2000
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Distribution tank for testing insulated wire; contains water
Dt Last Changed:	20060707

Unit:

Unit No:	025
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	150
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:	Wire Plant Quality Assurance Laboratory container for testing insulated wire; co
Dt Last Changed:	20150523

Unit:

Unit No:	026
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Capacity:	21000
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:	FRAC tank
Dt Last Changed:	20150523

Unit:

Unit No:	027
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	1
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:	Cardboard boxes in Plastic Mill Production Area
Dt Last Changed:	20150523

Unit:

Unit No:	028
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Plastics Plant hazardous waste container storage area
Dt Last Changed:	20150523

Unit:

Unit No:	029
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:	100
Capacity Measurment:	Acres
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:	East Evaporator Room waste container storage area
Dt Last Changed:	20090811

Unit:

Unit No:	030
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	100
Capacity Measurment:	Acres
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:	West Evaporator Room waste container storage area
Dt Last Changed:	20090811

Unit:

Unit No:	031
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	INACTIVE
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:	Aboveground Used Oil Storage Tank
Dt Last Changed:	20150523

Unit:

Unit No:	032
Deed Record Needed:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	10000
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:	Tank in West Evaporator Room
Dt Last Changed:	Not reported

Unit:

Unit No:	033
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	3000
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:	East Evaporator concentrate-collection tank located directly underneath the evap
Dt Last Changed:	20140903

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit:

Unit No:	034
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	3000
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:	West Evaporator concentrate-collection tank located directly underneath the evap
Dt Last Changed:	20140903

Unit:

Unit No:	035
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	30
Capacity Measurment:	E
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Permit Seq #:	Not reported
Unit Description on NOR:	Plastics Mill Container Storage Area (e.g., empty super sacks)
Dt Last Changed:	20150505

Unit:

Unit No:	036
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	1000
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:	West Wash Bay oil/water separator
Dt Last Changed:	20150511

Unit:

Unit No:	037
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	1000
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	East Wash Bay oil/water separator
Dt Last Changed:	20150511

Unit:

Unit No:	038
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	19
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	14000
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:	Plant 6 subsurface tank for testing insulated wire; contains water
Dt Last Changed:	20150511

Unit:

Unit No:	039
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	10
Capacity Measurment:	Drums
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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: Used Oil Building
Dt Last Changed: 20150511

Unit:
Unit No: 040
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 22
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 05
UIC Permit Number: Not reported
Capacity: 85
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: Parts Washer Unit
Dt Last Changed: 20150511

Unit:
Unit No: 041
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 24
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Plant 2 Compactor
Dt Last Changed:	20150521

Unit:

Unit No:	042
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 3 Compactor
Dt Last Changed:	20150521

Unit:

Unit No:	043
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Plant 5 Compactor
Dt Last Changed:	20150521

Unit:

Unit No:	044
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 6 Compactor
Dt Last Changed:	20150521

Unit:

Unit No:	045
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Distribution Center Compactor
Dt Last Changed:	20150521

Unit:

Unit No:	046
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 1 Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	047
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Plant 2 Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	048
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 3 Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	049
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Plant 4 Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	050
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 5 Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	051
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Plant 6 Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	052
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Chopping Line Compactor(s)
Dt Last Changed:	20150521

Unit:

Unit No:	053
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Chopping Line Dumpster(s)
Dt Last Changed:	20150521

Unit:

Unit No:	054
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 4 Compactor
Dt Last Changed:	20161003

Unit:

Unit No:	055
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	Plant 2 wire drawing solution recycling basins (2 interconnected subsurface tank
Dt Last Changed:	20161004

Unit:

Unit No:	056
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	temporary "drop" rolloff
Dt Last Changed:	20170616

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

Receiver Type:	Not reported
Transporter for hire:	0

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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: 73749
Waste Description: General plant office refuse, e.g., primarily paper & cardboard trash, used offic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00129032
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 73748
Waste Description: General plant production refuse, e.g., paper & cardboard trash,used rags (non-s
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00119012
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 73747

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Description: empty or crushed miscellaneous glass containers from production & general office
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00103882
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 73746
Waste Description: Empty plastic containers from production operations, e.g., empty water treatment
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00094062
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 73745
Waste Description: Empty metal containers from various plant operations & line employee activities,
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00083082
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	RECLASSIFIED
EPA Haz Waste:	Not reported

Waste:

Waste ID:	73744
Waste Description:	Used oil from machinery & traffic center; Initial waste code determination used
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00072061
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	ERROR
EPA Haz Waste:	Not reported

Waste:

Waste ID:	73743
Waste Description:	Printing ink solids (dried & solvent-free) from solvent recovery unit; Initial w
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00063192
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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

Waste:
Waste ID: 73742
Waste Description: Non-halogenated spent solvent from machine parts degreasing operation.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00052031
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 73741
Waste Description: Non-halogenated spent solvent from operation where printing ink is rolled onto j
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0004203H
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: 331422
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 73740
Waste Description: Plastic scrap consisting of polyvinyl chloride (PVC) & nylon from

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

copper wire ja
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00034031
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 73739
Waste Description: Metal scrap from process operations; Initial waste code determination used in in
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00023072
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: ERROR
EPA Haz Waste: Not reported

Waste:
Waste ID: 73738
Waste Description: Inorganic sludge from copper wire drawing operation; A new hazardous waste deter
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00015192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No

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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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 414882
Waste Description: Virgin/unused/out-of-date solid chemicals; Class 2; inorganic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01173192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: SOLID VIRG CHEM
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 414339
Waste Description: Soil contaminated with organics
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01163011
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: CONTAM SOIL
Primary NAICS Code: Not reported

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EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 407126
Waste Description: Dirt with a minor amount of pellets that were spilled.; One time shipment.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01153011
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: DIRT WITH PELLETS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 406678
Waste Description: Plastic fines which accumulate in the Plastics Mill water tank (water has been d
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01144031
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: PM PLASTIC FINES
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 393645
Waste Description: Plastic scrap generated from electrical wire coating operations and ancillary ac
Desc of Waste: Not reported

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Texas Waste Code: Not reported
Texas Waste Code 2: 01134031
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: PLASTIC SCRAP
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 393183
Waste Description: weathered railroad ties from onsite rail spur
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01124881
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: WEATHERED RR TIES
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 386596
Waste Description: Spent copper wire drawing emulsion
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01112191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: CU WIRE DWG EMULS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 386496
Waste Description: Out-of-date/unused chemicals; D001
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0110319H
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: UNUSED CHEMICALS
Primary NAICS Code: 331421
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 379029
Waste Description: Dry sweepings from Plastics Mill silo area; may contain limestone, clay, plastic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01094091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: PM SWEEPINGS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 379028
Waste Description: Virgin/unused/out-of-date chemicals; Class 1; solid; non-hazardous; organic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01084091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: VIR CHEM-C1 SOLIDS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 376869
Waste Description: Nonhazardous dust and contaminated materials (e.g., filters) from Wire Scrap Pro
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01073191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: CL DUST AND FILTERS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 375094
Waste Description: Virgin/unused/out-of-date chemicals; non-hazardous; aqueous inorganic liquids
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01061191
Waste Code Status: ACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form: Not reported
Waste Classification: 1
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: AQUEOUS INORG LIQ
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 374323
Waste Description: Aerosol can residue generated from maintenance activities; multiple chemicals an
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0105219H
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: AEROSOL CAN RESIDUE
Primary NAICS Code: 331421
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 374322
Waste Description: Virgin/unused/out-of-date chemicals; Class 1; solid; non-hazardous; inorganic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01043191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: VIR CHEM-C1 SOLIDS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 368637
Waste Description: Virgin/unused/out-of-date chemicals; Class 1; liquid; non-hazardous; organic (e.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01032191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: CLASS I VIRGIN CHEM
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 365993
Waste Description: Virgin/unused/out-of-date chemicals; nonhazardous; liquid; organic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01022192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: VIRGIN CHEM NONHAZ
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 365966
Waste Description: Virgin/unused/out-of-date chemicals; liquid; solvent-based (non-halogenated); ha
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0101203H
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: VIRGIN CHEM IGNIT
Primary NAICS Code: 331420
EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 365868
Waste Description: Virgin/unused/out-of-date chemicals; solid; non-hazardous; e.g., calcium-zinc st
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 01004091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: NONHAZ VIRGIN CHEM
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 365037
Waste Description: Evaporator water concentrate resulting from the routine evaporation of nonhazard
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00991141
Waste Code Status: ACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form:	Not reported
Waste Classification:	1
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:	EVAP CONCENTRATE
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	364609
Waste Description:	Class 2 supplemental production refuse; spent resin from Rod Mill water softener
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00989022
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
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:	WATER SOFTENER RESIN
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	RECLASSIFIED
EPA Haz Waste:	Not reported

Waste:

Waste ID:	364608
Waste Description:	Class 2 supplemental production refuse; spent media from Multi-Media Filter for
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00979022
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: WATER TRTMNT MEDIA
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 363535
Waste Description: Cloth rags contaminated with sanitary sewer waste resulting from cleanup of sani
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00963192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: SEWAGE-CONTAM RAGS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 357128
Waste Description: Waste refractory/casatables from the maintenance of Rod Mill melting/heating equ
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00953192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: REFRACTORY CASTABLES
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 356860
Waste Description: Unusable material; water-based electrical wire/cable lubricant; water and polyme
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00942191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: SUPERSLICK LUBRICANT
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 354461
Waste Description: Virgin/unused/out-of-date chemical; hazardous; D002 (acidic); D010 (selenium)
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0093105H
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: VIRGIN ACID CLEANER
Primary NAICS Code: 331420
EPA Waste Form Code: W113
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 354459
Waste Description: Class 1 waste from sumps in wash bays adjacent to evaporator rooms
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00923191
Waste Code Status: ACTIVE
Waste Form: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Classification:	1
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:	WASH BAY SUMP WASTE
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	353518
Waste Description:	Used, weathered railroad ties from onsite rail spur; One time shipment.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00914882
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
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:	USED RAILROAD TIES
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	OTS
EPA Haz Waste:	Not reported

Waste:

Waste ID:	345130
Waste Description:	Cloth filters with drawing oil/aluminum fines sludge; generated from aluminum wi
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00904091
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

New Chemical Substance: 0
Audit Performed: No
Company Waste ID: AL DRAW FILTERS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 345074
Waste Description: Copper annealing solution (approx. 1% oil in water) accidentally contaminated wi
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00891191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: CONTAM ANNEAL SOL
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 345071
Waste Description: Class 1 sludge from the cleanout of aluminum rod drawing and annealing equipment
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00886091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: ALUMINUM SLUDGE
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 340162
Waste Description: Chopping Line area general cleanup, e.g., Saturn hydraulic unit leaks, floor swe
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00874891
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: CHOP LINE CLEANUP
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 340159
Waste Description: Rags, debris, strippings contaminated with ZEP Formula 1365 paint stripping agen
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0086407H
Waste Code Status: INACTIVE
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: PAINT STRIPPING WSTE
Primary NAICS Code: 331422
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 327145
Waste Description: Cleanup rags contaminated with halogenated solvent; One time shipment.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0085407H
Waste Code Status: INACTIVE
Waste Form: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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: SOLV-CONTAM RAGS
Primary NAICS Code: 331421
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 327141
Waste Description: Discarding off-specification virgin chemical
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0084202H
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: VIRGIN ZEP TOP SOLV
Primary NAICS Code: 331421
EPA Waste Form Code: W202
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 326170
Waste Description: Class 1 spent cartridge filters from the R&D Test Burn Chamber air pollution con
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00833101
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Audit Performed: No
Company Waste ID: RD TEST BURN FILTERS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 326169
Waste Description: Hazardous dust and dust-contaminated materials (e.g., filters) from Sorting Line
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0082319H
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: SORTING LINE DUST
Primary NAICS Code: 331422
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 325638
Waste Description: ONE-TIME HAZARDOUS USED OIL/WATER MIXTURE; MAINTENANCE ACTIVITIES; ACCIDENTALLY
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0081205H
Waste Code Status: INACTIVE
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: 331422
EPA Waste Form Code: W205
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 301440

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DZ3W403H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 298277
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DQCY2191
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 256848
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: ABSC3011
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 253077
Waste Description: Class 2 plastic scrap generated from electrical wire coating operations, e.g., w
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00804032
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: PLASTIC SCRAP
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 252196
Waste Description: Sludge from DIP Tank cleanout. DIP tank contains wire drawing solution which is
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00794091
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: CU DRAWING SLUDGE
Primary NAICS Code: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 243310
Waste Description: Non-hazardous sludge generated from cleanout of evaporator vessels
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00785191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: EVAPORATOR SLUDGE
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 237258
Waste Description: Hazardous dust and filters removed from copper melting furnace baghouse asa resu
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0077319H
Waste Code Status: INACTIVE
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: BAGHSE FIRE WASTE
Primary NAICS Code: 331421
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 237257
Waste Description: hazardous baghouse dust and spent dust filters from copper melting furnace; D006
Desc of Waste: Not reported
Texas Waste Code: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Texas Waste Code 2: 0076319H
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: BAGHSE DST AND FLTRS
Primary NAICS Code: 331421
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 235833
Waste Description: hazardous baghouse dust from copper melting furnace operations; D006(cadmium); D
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0075319H
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: FURNACE BAGHSE DUST
Primary NAICS Code: 331421
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 235273
Waste Description: Hazardous lab packs; D002; caustics
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0074001H
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: LAB PACKS
Primary NAICS Code: 331421
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 235272
Waste Description: Hazardous lab packs; D002, e.g., acids, and other possible chemicals or chemical
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0073001H
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: LAB PACKS
Primary NAICS Code: 331421
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 235271
Waste Description: Hazardous lab packs
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0072001H
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: LAB PACKS
Primary NAICS Code: 331421
EPA Waste Form Code: W119
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 235270
Waste Description: Nonhazardous lab pack wastes; out-of-date/old chemicals, e.g., antifoam chemical
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00710011
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: LAB PACKS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 232274
Waste Description: Discarded unused chemical; hazardous; acidic; D002
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0047105H
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: OUT-OF-DATE CHEMICAL
Primary NAICS Code: 331421
EPA Waste Form Code: W103
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 229215
Waste Description: Oil-contaminated waste containing absorbents, rags, plastic pails, cardboard, ai
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00703101
Waste Code Status: ACTIVE
Waste Form: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Classification:	1
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:	ABSORBENT WASTE
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	229214
Waste Description:	Deduster waste from Plastic Mill (dust and filters); lead-contaminated; D008
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0069319H
Waste Code Status:	INACTIVE
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:	DEDUSTER WASTE
Primary NAICS Code:	325991
EPA Waste Form Code:	W319
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	229213
Waste Description:	Diesel fuel contaminated with isopropanol; one-time shipment; flammable; D001; O
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0068211H
Waste Code Status:	INACTIVE
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

New Chemical Substance: 0
Audit Performed: No
Company Waste ID: CONTAMINATED DIESEL
Primary NAICS Code: 331422
EPA Waste Form Code: W211
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 229212
Waste Description: Non-halogenated spent solvent from degreasing operations (non-parts washer); non
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00672032
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: SPENT SOLVENT
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 229211
Waste Description: Discarded virgin chemicals; solid; Class 2, e.g., tolyltriazole
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00664092
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: DISCARDED CHEMICALS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 221945

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Description: Employee uniforms (includes coveralls) that are disposed; Plastics Plant operati
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0065409H
Waste Code Status: INACTIVE
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: PLAS PLT UNIFORMS
Primary NAICS Code: 331422
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 218582
Waste Description: Plastics Plant cleanup water; lead-contaminated; hazardous (D008; lead); A new h
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0064114H
Waste Code Status: INACTIVE
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: MOP WATER
Primary NAICS Code: 325991
EPA Waste Form Code: W113
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 216553
Waste Description: One-time hazardous used oil/water mixture; maintenance activities; contaminated;
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0063205H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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: USED OIL WATER
Primary NAICS Code: 331422
EPA Waste Form Code: W205
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 216397
Waste Description: Plastics Plant - mixture of floor sweepings, used protective clothing, and empty
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0062319H
Waste Code Status: INACTIVE
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: SWEEPINGS BAGS CLOTH
Primary NAICS Code: 325991
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 216396
Waste Description: mixture of Wire Plant annealer (quench) water and sanitary wastewater from flush
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00612192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Audit Performed: No
Company Waste ID: SANITARY ANNEAL WAT
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 216395
Waste Description: potable "test water" for insulated water; quality assurance procedure; wire subm
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00601142
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: WIRE TEST WATER
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214626
Waste Description: empty or crushed metal containers; >5-gal capacity; not rinsed; A new hazardous
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00593081
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: EMPTY CONTAINERS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 214625

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Description: empty fiber or plastic containers; >5-gal capacity; not rinsed; A new hazardous
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00584061
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: EMPTY CONTAINERS
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 214624
Waste Description: discarded virgin chemicals; acidic aqueous waste; D002
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0057105H
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: UNUSED VIRGIN CHEM
Primary NAICS Code: 331421
EPA Waste Form Code: W113
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214623
Waste Description: out-of-date and spent chemicals; Rod Mill lubricant; TPH > 1500 ppm
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00562191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

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: VIRGIN SPENT CHEM
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214622
Waste Description: discarded virgin chemicals; caustic aqueous waste (alkaline); D002
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0055110H
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: UNUSED VIRGIN CHEM
Primary NAICS Code: 331421
EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214621
Waste Description: discarded virgin chemicals; petroleum distillates
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00542111
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: UNUSED VIRGIN CHEM
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214620
Waste Description: out-of-date and spent chemicals; Rod Mill "wax"; TPH >1500 ppm
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00532191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: VIRGIN SPENT CHEM
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214619
Waste Description: discarded virgin chemicals; Rod Mill synthetic lubricant; oxidizer; D001
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0052219H
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: UNUSED VIRGIN CHEM
Primary NAICS Code: 331421
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 214618
Waste Description: sludge generated from maintenance cleanout of cooling tower basins
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00195191
Waste Code Status: ACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form:	Not reported
Waste Classification:	1
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:	COOL TOWER SLUDGE
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	214498
Waste Description:	waste refractory brick from Rod Mill copper melting furnace; A new hazardous was
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00513192
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
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:	REFRACTORY BRICK
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	RECLASSIFIED
EPA Haz Waste:	Not reported

Waste:

Waste ID:	211649
Waste Description:	Spent copper wire annealing system; >1500ppm TPH Date of Generation: 4/20/05
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00502051
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 211648
Waste Description: Refractory brick from shaft furnaceDate of Generation: 2/24/03
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00493193
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 3
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 211647
Waste Description: Mop water from floor cleanup in plastics mill Date of Generation: 11/12/02
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00481192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 211646
Waste Description: one-time tank cleanout of non-lead stabilizer from plastics mill; TCLP barium >m
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0046219H
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: 325991
EPA Waste Form Code: W219
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 211645
Waste Description: Dry sweepings from plastics mill silo area; may contain limestone, clay, plastic
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00449992
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 211644
Waste Description: Spent rolling solution from rod mill TPH > 1500 ppm; copper present Date of Gen
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00432051
Waste Code Status: ACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form:	Not reported
Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	211643
Waste Description:	Residuals from wire scrap processing system; primarily paper; also nylon, plasti
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00409992
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	RECLASSIFIED
EPA Haz Waste:	Not reported

Waste:

Waste ID:	211642
Waste Description:	Copper wire drawing solution filter paper; contains filtered copper and drawings
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00393101
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 190367
Waste Description: rod mill caster cooling water with acetylene soot; Class 2. Generating process:
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00381132
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: ERROR
EPA Haz Waste: Not reported

Waste:
Waste ID: 190366
Waste Description: Off-spec cross-linked polyethylene. Generating process: Wire plant insulatingp
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00374032
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 190365
Waste Description: Grit trap waste that is not Class 1. Generating process: Wash shed activities.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00365192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 190364
Waste Description: Class 1 grit trap wastes. Generating process: Wash shed activities. Initial d
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00355191
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 190363
Waste Description: Off-spec Nylon. Generating process: Wire plant insulating process: Initial d
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00344032
Waste Code Status: INACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form:	Not reported
Waste Classification:	2
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	RECLASSIFIED
EPA Haz Waste:	Not reported

Waste:

Waste ID:	190362
Waste Description:	Deduster waste; Class 1 solid; may contain antimony trioxide; kaolin; limestone;
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00333191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	190361
Waste Description:	Empty sacs; Class 1 solid; sacs which previously contained secondary ingredients
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00323191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 190360
Waste Description: carbon "mud"; Class 2: Sludge, contains acetylene soot. Generating process: Ro
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00315192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 190359
Waste Description: Soil contaminated with organics. Generating process: cleanup activities. Init
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00303011
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 190358
Waste Description: Plant trash, class 2; previously classified as 00119012 and 00129032 (TNRCC inva
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00299992
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 190357
Waste Description: Supplemental plant production refuse; Class 2; previously included under 0011901
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00289022
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 190356
Waste Description: rod mill processing solutions-rolling solution or coating solution. Class 2; con
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00271012
Waste Code Status: ACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form:	Not reported
Waste Classification:	2
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	190355
Waste Description:	Waste rod cleaning solution: 93-98% water; 3-7% solvent (ethanol/IPA mixture). G
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00262011
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported

Waste:

Waste ID:	190354
Waste Description:	Contact cooling water. Generating process: cooling of the plastic as a pellet (
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00251142
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 176307
Waste Description: Used aluminum oxide dessicant; maintenance of air compressors.Gen: 04/99
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00243192
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 175657
Waste Description: Non-halogenated spent solvent/ink-laden rags; printing equipment cleanup; univer
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0023409H
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: 331421
EPA Waste Form Code: W409
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:
Waste ID: 175656
Waste Description: Inorganic copper sludge which acculated in drawing solution recirculation basina
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00225191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

Waste:
Waste ID: 175655
Waste Description: Aqueous waste with low dissolved solids; construction related activity.Gen: 03/9
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00211142
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: OTS
EPA Haz Waste: Not reported

Waste:
Waste ID: 175654
Waste Description: Nonhazardous concrete/cement/construction debris; construction related activity.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00203902
Waste Code Status: INACTIVE

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste Form:	Not reported
Waste Classification:	2
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	OTS
EPA Haz Waste:	Not reported

Waste:

Waste ID:	175653
Waste Description:	Waste oil/water mixture; equipment maintenance; A new hazardous waste determinat
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00182051
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	RECLASSIFIED
EPA Haz Waste:	Not reported

Waste:

Waste ID:	175652
Waste Description:	residuals from bare/insulated wire scrap processing system; comprised of PVC, ny
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00174032
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
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

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 163433
Waste Description: Oil filters & separator filters from plant machinery
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00153101
Waste Code Status: ACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 162884
Waste Description: Clay based absorbents & socks used to remove oil from machine areas; A new hazar
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00143101
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: RECLASSIFIED
EPA Haz Waste: Not reported

ENCORE WIRE MCKINNEY FACILITY (Continued) **S112201917**

Waste:

Waste ID:	129811
Waste Description:	Coolant from a wire drawing process
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00132051
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
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:	Sump water
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

AU286 **DALWORTH OIL 50** **AST** **A100181695**
NNW **1516 S TENNESSEE ST** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.225 mi.
1186 ft. **Site 1 of 3 in cluster AU**

Actual:
600 ft.

Focus Map:
6

AST:

Name:	DALWORTH OIL 50
Address:	1516 S TENNESSEE ST
City,State,Zip:	MCKINNEY, TX 750697127
Facility ID:	53881
Additional ID:	584024702002062
AI Number:	15159
Facility Type:	RETAIL
Facility Begin Date:	08/15/1986
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	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:	FLOYD MCFERRIN/
Contact Organization Name:	DALWORTH OIL CO INC 50
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	2149529895
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported

DALWORTH OIL 50 (Continued) **A100181695**

Contact Email Address:	Not reported
Signature Date on Earliest Reg Form:	04/18/1986
Signature First Name on Earliest Reg Form:	ROBERT
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:	DEGARMO
Signature Title on Earliest Reg Form:	VICE PRESIDENT
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

Facility:

Facility ID:	53881
Tank ID:	3
AST ID:	151786
AI Number:	15159
Install Date:	08/31/1989
Tank Registration Date:	05/08/1986
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	08/31/1989
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	6000
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:	53881
Tank ID:	2
AST ID:	151787
AI Number:	15159
Install Date:	08/31/1989
Tank Registration Date:	05/08/1986
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	08/31/1989
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	11000
Substance:	GASOLINE
Other Substance B:	Not reported
Other Substance C:	Not reported
Steel:	Y
Fiber:	N

DALWORTH OIL 50 (Continued) **A100181695**

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:	53881
Tank ID:	1
AST ID:	151788
AI Number:	15159
Install Date:	08/31/1989
Tank Registration Date:	05/08/1986
Mult Comp:	N
Tank Status:	IN USE
Tank Status Date:	08/31/1989
Tank Reg Status:	FULLY REGULATED
Tank Capacity:	11000
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:	N
Vapor Rec:	Not reported
Inst Stage Date:	Not reported

AU287 **DALWORTH OIL 50** **UST** **U003839955**
NNW **1516 S TENNESSEE ST** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.225 mi.
1186 ft. **Site 2 of 3 in cluster AU**

Actual:
600 ft.

Focus Map:
6

UST:

Name:	DALWORTH OIL 50
Address:	1516 S TENNESSEE ST
City,State,Zip:	MCKINNEY, TX 750697127
AI Number:	15159
Facility Type:	RETAIL
Facility Begin Date:	08/15/1986
Facility Status:	ACTIVE
Additional ID:	584024702002062
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

DALWORTH OIL 50 (Continued) **U003839955**

Site Location (County Name):	COLLIN
Site Location (Tceq Region):	4
Site Location (Location Zip):	75069
Contact Name/Title:	FLOYD MCFERRIN,
Contact Organization Name:	DALWORTH OIL CO INC 50
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2149529895
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	04/18/1986
Signature Name/Title On Earliest Reg Form:	ROBERT DEGARMO,VICE PRESIDENT
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:	CN600806723
Owner Last Name:	DALWORTH OIL CO INC
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:	494772432002061
Additional ID:	584024702002062
AI Number:	15159
Owner Effective Begin Date:	08/15/1986
State Tax ID:	17511790754
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	01/01/1966
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	2000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	38955
Facility ID:	53881
Ai Number:	15159

DALWORTH OIL 50 (Continued) **U003839955**

Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/15/2002
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
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:	10/29/1990

Compartment Records:

Tank ID:	2
Tank Capacity:	2000
UST Comprt ID:	48505
UST ID:	38955

DALWORTH OIL 50 (Continued) **U003839955**

AI Number:	15159
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
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:	01/01/1966
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	2000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	38956
Facility ID:	53881
Ai Number:	15159
Tank Id:	4
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/15/2002
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	N
Installation Signature Date:	10/29/1990

Compartment Records:

Tank ID:	4
Tank Capacity:	2000
UST Comprt ID:	48506
UST ID:	38956
AI Number:	15159
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	01/01/1966
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	2000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	38957
Facility ID:	53881
Ai Number:	15159
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/15/2002
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	10/29/1990

Compartment Records:

Tank ID:	3
Tank Capacity:	2000
UST Comprt ID:	48507
UST ID:	38957
AI Number:	15159
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
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

DALWORTH OIL 50 (Continued) **U003839955**

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:	01/01/1966
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	38958
Facility ID:	53881
Ai Number:	15159
Tank Id:	6
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/15/2002
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
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

DALWORTH OIL 50 (Continued) **U003839955**

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:	10/29/1990

Compartment Records:

Tank ID:	6
Tank Capacity:	1000
UST Comprt ID:	48508
UST ID:	38958
AI Number:	15159
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
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	01/01/1966
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	3000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	38953
Facility ID:	53881
Ai Number:	15159
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/15/2002
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
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	10/29/1990

Compartment Records:

Tank ID:	1
Tank Capacity:	3000
UST Comprt ID:	48503
UST ID:	38953
AI Number:	15159
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
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	01/01/1966
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	2000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	S
UST ID:	38954
Facility ID:	53881
Ai Number:	15159
Tank Id:	5
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/15/2002
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
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

DALWORTH OIL 50 (Continued) **U003839955**

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:	10/29/1990

Compartment Records:

Tank ID:	5
Tank Capacity:	2000
UST Comprt ID:	48504
UST ID:	38954
AI Number:	15159
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
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

DALWORTH OIL 50 (Continued) **U003839955**

Facility Billing Contacts:

Contact Organization Name:	DALWORTH OIL CO INC
Contact Mailing Address (Delivery):	4114 PEACHWOOD DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	ARLINGTON, TX 76016 4234
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	53881
Additional ID:	584024702002062
Princ ID:	494772432002061
AI Number:	15159
Facility Name:	DALWORTH OIL 50
AR Number:	7331
AR UST Number Suffix:	A
AR AST Number Suffix:	U
Contact Name/Title:	HOMER L MCGINNIS/

AU288 **FORMER SHARROCK AUTOMOTIVE** **LPST** **S105591782**
North **1602 S TENNESSEE ST** **N/A**
1/8-1/4 **MCKINNEY, TX 75069**
0.230 mi.
1214 ft. **Site 3 of 3 in cluster AU**

Actual:
601 ft.

Focus Map:
6

LPST:

Name:	FORMER SHARROCK AUTOMOTIVE
Address:	1602 S TENNESSEE ST
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	Not reported
LPST Id:	115545
Facility Location:	DALWORTH OIL 50
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	01/24/2008
Entered Date:	10/16/2002
Reported Date:	08/16/2002
Closure Date:	08/15/2002
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6P - FINAL PENDING WELL PLUG
Priority Description:	Groundwater is affected.
Status:	**FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING**
Coordinators Primary:	1P/1
Coordinators RPR:	TH2
Responsible Party Name:	Not reported
Responsible Party Contact:	LISA CIOTOLI
Responsible Party Address:	3225 CUMBERLAND BLVD STE 100
Responsible Party City,St,Zip:	ATLANTA, GA 30339
Responsible Party Telephone:	770/431-7600
Reported Date:	08/16/2002
Case Start Date:	08/15/2002

289 NORTH TEXAS NAIL & SUPPLY **Ind. Haz Waste** **S102751505**
North 1515 S MCDONALD ST STE 108 **CENTRAL REGISTRY** **N/A**
1/8-1/4 MCKINNEY, TX 75069
0.237 mi.
1254 ft.

Actual:
603 ft.

Focus Map:
6

Ind. Haz Waste:

Name:	NORTH TEXAS NAIL AND SUPPLY
Address:	1515 S MCDONALD ST STE 108
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	68636
Registration Initial Notification Date:	06/30/1986
Registration Last Amendment Date:	08/23/2001
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19860630
Land Type:	Not reported
Description of Facility Site Location:	1515 S McDonald, Ste 108, 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, CESQG
TNRCC Region:	Not reported
Company Name:	NORTH TEXAS NAIL & SUPPLY INC
Contact Name:	T C TAYLOR
Contact Telephone Number:	Not reported
Mailing Address:	1515 S MCDONALD ST STE 108
Mailing Address2:	STE 108
Mailing City,St,Zip:	MCKINNEY, TX 750697135
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	23574
Site Owner Tax ID:	752514836
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20040315
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:	1515 S MCDONALD ST STE 108
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	MCKINNEY, TX 75069 7135
Owner Country:	UNITED STA
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown

NORTH TEXAS NAIL & SUPPLY (Continued) **S102751505**

Owner Tax Id:	17525148361
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	NORTH TEXAS NAIL & SUPPLY INC
Operator First Name:	Not reported
Operator Name:	NORTH TEXAS NAIL & SUPPLY INC
Operator Mailing Address:	1515 S MCDONALD ST STE 108
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	MCKINNEY, TX 75069 7135
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	17525148361
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	1515 S MCDONALD ST STE 108
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7135
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	T TAYLOR
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	1515 S MCDONALD ST STE 108
Contact Address2:	STE 108
Conact City,St,Zip:	MCKINNEY, TX 75069 7135
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	1515 S MCDONALD ST STE 108
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75069 7135
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

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

NORTH TEXAS NAIL & SUPPLY (Continued) **S102751505**

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:	RN100706522
Name:	NORTH TEXAS NAIL & SUPPLY
Address:	1515 S MCDONALD ST STE 108
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Status:	ACTIVE
Status Date:	01/01/1800
Customer Number:	CN600311096
Customer Name:	NORTH TEXAS NAIL & SUPPLY INC
Customer Legal Name:	North Texas Nail & Supply, Inc.
Customer Ownership Type:	ORGANIZATION
Affiliation Begin Date:	08/23/2001
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:	1515 S McDonald, Ste 108, McKinney, TX

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290 NNW 1/8-1/4 0.240 mi. 1267 ft. **FACILITIES COMPLEX** **AST A100117644**
1550 S COLLEGE ST **N/A**
MCKINNEY, TX 75069

Actual: 552 ft.

Focus Map: 10

AST:

Name:	FACILITIES COMPLEX
Address:	1550 S COLLEGE ST
City,State,Zip:	MCKINNEY, TX 750695389
Facility ID:	104551
Additional ID:	52704292002117
AI Number:	69008
Facility Type:	FLEET REFUELING
Facility Begin Date:	11/15/1994
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	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):	75069
Contact Name/Title:	ERIC HOPES/FLEET MGR.
Contact Organization Name:	FACILITIES COMPLEX
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact CityStateZip:	Not reported
Contact Telephone:	9725477347
Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported

FACILITIES COMPLEX (Continued) **A100117644**

Signature Date on Earliest Reg Form: 10/22/1996
Signature First Name on Earliest Reg Form: RICHARD
Application Received Date on Earliest Reg Form: 10/24/1996
Signature Middle Name on Earliest Reg Form: Not reported
Signature Last Name on Earliest Reg Form: RUSSELL
Signature Title on Earliest Reg Form: FLEET MGR
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

Facility:
Facility ID: 104551
Tank ID: 1
AST ID: 181640
AI Number: 69008
Install Date: 11/15/1994
Tank Registration Date: 10/24/1996
Mult Comp: N
Tank Status: IN USE
Tank Status Date: 11/15/1994
Tank Reg Status: FULLY REGULATED
Tank Capacity: 10000
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: Y
Contains CO: Y
Contains NO: N
Vapor Rec: Not reported
Inst Stage Date: Not reported

Facility ID: 104551
Tank ID: 2
AST ID: 181641
AI Number: 69008
Install Date: 11/15/1994
Tank Registration Date: 10/24/1996
Mult Comp: N
Tank Status: IN USE
Tank Status Date: 11/15/1994
Tank Reg Status: FULLY REGULATED
Tank Capacity: 10000
Substance: GASOLINE
Other Substance B: Not reported
Other Substance C: Not reported
Steel: Y
Fiber: N
Aluminum: N

FACILITIES COMPLEX (Continued) **A100117644**

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

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291 North 1/4-1/2 0.253 mi. 1335 ft. **HOMCO INC** **SEMS-ARCHIVE** **1000176747**
1400 LAVON DR **RCRA NonGen / NLR** **TXD066370057**
MCKINNEY, TX 75069

Actual: 603 ft.

Focus Map: 6

SEMS Archive:

Site ID:	0602162
EPA ID:	TXD066370057
Name:	HOMCO INC
Address:	1400 LAVON DRIVE
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX 75069
Cong District:	04
FIPS Code:	48085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	06
Site ID:	0602162
EPA ID:	TXD066370057
Site Name:	HOMCO INC
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1983-02-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	06
Site ID:	0602162
EPA ID:	TXD066370057
Site Name:	HOMCO INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1982-11-01 05:00:00
Finish Date:	1982-11-01 05:00:00
Qual:	Not reported

HOMCO INC (Continued) **1000176747**

Current Action Lead: EPA Perf

Region: 06
Site ID: 0602162
EPA ID: TXD066370057
Site Name: HOMCO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1983-02-01 05:00:00
Finish Date: 1983-02-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date Form Received by Agency:		2001-02-14 00:00:00.0
Handler Name:	HOMCO INC	
Handler Address:		1400 LAVON DR
Handler City,State,Zip:		MCKINNEY, TX 75069
EPA ID:		TXD066370057
Contact Name:		DONNIE HALL
Contact Address:		VALLEY VIEW LANE
Contact City,State,Zip:		DALLAS, TX 75244
Contact Telephone:		972-542-0131
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:		VALLEY VIEW LANE
Mailing City,State,Zip:		DALLAS, TX 75244
Owner Name:		HOMCO INC
Owner Type:		Private
Operator Name:		HOMCO 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
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

HOMCO INC (Continued) **1000176747**

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:	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:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008

HOMCO INC (Continued) **1000176747**

Waste Description: LEAD

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: HOMCO INC
Legal Status: Private
Date Became Current: 2001-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4055 VALLEY VIEW LANE
Owner/Operator City,State,Zip: DALLAS, TX 75244
Owner/Operator Telephone: 972-542-0131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOMCO INC
Legal Status: Private
Date Became Current: 2001-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4055 VALLEY VIEW LANE
Owner/Operator City,State,Zip: DALLAS, TX 75244
Owner/Operator Telephone: 972-542-0131
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SERVICE IND INC

HOMCO INC (Continued) **1000176747**

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:	1980-07-11 00:00:00.0
Handler Name: HOMCO INC	
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: HOMCO 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

Receive Date:	1990-03-01 00:00:00.0
Handler Name: HOMCO INC	
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:	1994-09-15 00:00:00.0
Handler Name: HOMCO, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	TX
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

HOMCO INC (Continued) **1000176747**

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 Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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292 West 1/4-1/2 0.259 mi. 1368 ft. **SERVICE CENTER GARAGE** **LPST U001239378**
900 E LOUISIANA ST **UST N/A**
MCKINNEY, TX 75069

Actual: 580 ft.
Focus Map: 6

LPST:
Name: SERVICE CENTER GARAGE
Address: 900 E LOUISIANA ST
City,State,Zip: MCKINNEY, TX 75069
Facility ID: 0002355
LPST Id: 104659
Facility Location: 900 EAST LOUISIANA
TCEQ Region# and City: REGION 04 - DFW METROPLEX
Region City: ARLINGTON
Discovered Date: 10/05/1992
Entered Date: 10/12/1992
Reported Date: 09/16/1992
Closure Date: 09/16/1992
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: RPR
Responsible Party Name: Not reported
Responsible Party Contact: PETER NYLEC
Responsible Party Address: PO BOX 517
Responsible Party City,St,Zip: MCKINNEY, TX 75069
Responsible Party Telephone: 214/542-1870
Reported Date: 09/16/1992
Case Start Date: 09/16/1992

Name: SERVICE CENTER GARAGE
Address: 900 E LOUISIANA ST
City,State,Zip: MCKINNEY, TX 75069
Facility ID: 0002355
LPST Id: 109674

SERVICE CENTER GARAGE (Continued) **U001239378**

Facility Location:	900 E LOUISIANA
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	01/24/1996
Entered Date:	08/11/1995
Reported Date:	05/09/1995
Closure Date:	05/09/1995
Priority:	4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1 - RPR
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:	1
Coordinators RPR:	BOD
Responsible Party Name:	Not reported
Responsible Party Contact:	PETER NYLEC
Responsible Party Address:	PO BOX 517
Responsible Party City,St,Zip:	MCKINNEY, TX 75069
Responsible Party Telephone:	214/542-1870
Reported Date:	05/09/1995
Case Start Date:	05/09/1995

UST:

Name:	SERVICE CENTER GARAGE
Address:	900 E LOUISIANA ST
City,State,Zip:	MCKINNEY, TX 75069
AI Number:	2355
Facility Type:	FLEET REFUELING
Facility Begin Date:	06/09/1986
Facility Status:	INACTIVE
Additional ID:	50422422002117
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:	PETER NYLEC,
Contact Organization Name:	SERVICE CENTER GARAGE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	2145421870
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	02/06/1986
Signature Name/Title On Earliest Reg Form:	R RUSSELL,SUPV
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

SERVICE CENTER GARAGE (Continued) **U001239378**

Owner:

Owner CN:	CN600437867
Owner Last Name:	CITY OF MCKINNEY
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CI
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:	158389882001318
Additional ID:	50422422002117
AI Number:	2355
Owner Effective Begin Date:	06/09/1986
State Tax ID:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported

Tank:

Install Date:	08/01/1977
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:	5727
Facility ID:	40706
Ai Number:	2355
Tank Id:	2
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/04/1995
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

SERVICE CENTER GARAGE (Continued) **U001239378**

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
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:	N
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:	4000
UST Comprt ID:	9512
UST ID:	5727
AI Number:	2355
Compartment ID:	A
Substance Stored1:	GASOLINE
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):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
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:	N

SERVICE CENTER GARAGE (Continued) **U001239378**

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:	937
Cert ID:	15098
UST Comprt ID:	42351
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15089
UST Comprt ID:	42363
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	226997
UST Comprt ID:	651455
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	243785
UST Comprt ID:	700512
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	260446
UST Comprt ID:	749676
UST ID:	16119
AI Number:	2355

SERVICE CENTER GARAGE (Continued) **U001239378**

Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15096
UST Comprt ID:	42353
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15095
UST Comprt ID:	42354
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15094
UST Comprt ID:	42355
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15093
UST Comprt ID:	42356
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15092
UST Comprt ID:	42357
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15091
UST Comprt ID:	42358
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15090
UST Comprt ID:	42359
UST ID:	16119
AI Number:	2355
Tank ID:	3

SERVICE CENTER GARAGE (Continued) **U001239378**

Compartment ID:	A
Self Cert ID:	937
Cert ID:	15086
UST Comprt ID:	42360
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15087
UST Comprt ID:	42361
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15088
UST Comprt ID:	42362
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15097
UST Comprt ID:	42352
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Install Date:	08/01/1977
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	5728
Facility ID:	40706
Ai Number:	2355
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/04/1995
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

SERVICE CENTER GARAGE (Continued) **U001239378**

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):	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):	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:	N
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:	10000
UST Comprt ID:	9513
UST ID:	5728
AI Number:	2355
Compartment ID:	A
Substance Stored1:	GASOLINE
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):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N

SERVICE CENTER GARAGE (Continued) **U001239378**

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
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:	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:	937
Cert ID:	15098
UST Comprt ID:	42351
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15089
UST Comprt ID:	42363
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	226997
UST Comprt ID:	651455
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	243785
UST Comprt ID:	700512
UST ID:	16119
AI Number:	2355
Tank ID:	3

SERVICE CENTER GARAGE (Continued) **U001239378**

Compartment ID:	A
Self Cert ID:	937
Cert ID:	260446
UST Comprt ID:	749676
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15096
UST Comprt ID:	42353
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15095
UST Comprt ID:	42354
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15094
UST Comprt ID:	42355
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15093
UST Comprt ID:	42356
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15092
UST Comprt ID:	42357
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15091
UST Comprt ID:	42358
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A

SERVICE CENTER GARAGE (Continued) **U001239378**

Self Cert ID:	937
Cert ID:	15090
UST Comprt ID:	42359
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15086
UST Comprt ID:	42360
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15087
UST Comprt ID:	42361
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15088
UST Comprt ID:	42362
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15097
UST Comprt ID:	42352
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Install Date:	08/01/1977
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:	5729
Facility ID:	40706
Ai Number:	2355
Tank Id:	3
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/04/1995
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported

SERVICE CENTER GARAGE (Continued) **U001239378**

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):	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
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:	N
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:	4000
UST Comprt ID:	9514
UST ID:	5729
AI Number:	2355
Compartment ID:	A
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y

SERVICE CENTER GARAGE (Continued) **U001239378**

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):	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:	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:	937
Cert ID:	15098
UST Comprt ID:	42351
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A

Self Cert ID:	937
Cert ID:	15089
UST Comprt ID:	42363
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A

Self Cert ID:	937
Cert ID:	226997
UST Comprt ID:	651455
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A

SERVICE CENTER GARAGE (Continued) **U001239378**

Self Cert ID:	937
Cert ID:	243785
UST Comprt ID:	700512
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	260446
UST Comprt ID:	749676
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15096
UST Comprt ID:	42353
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15095
UST Comprt ID:	42354
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15094
UST Comprt ID:	42355
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15093
UST Comprt ID:	42356
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15092
UST Comprt ID:	42357
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937

SERVICE CENTER GARAGE (Continued) **U001239378**

Cert ID:	15091
UST Comprt ID:	42358
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15090
UST Comprt ID:	42359
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15086
UST Comprt ID:	42360
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15087
UST Comprt ID:	42361
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15088
UST Comprt ID:	42362
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A
Self Cert ID:	937
Cert ID:	15097
UST Comprt ID:	42352
UST ID:	16119
AI Number:	2355
Tank ID:	3
Compartment ID:	A

Facility Billing Contacts:

Contact Organization Name:	CITY OF MCKINNEY
Contact Mailing Address (Delivery):	PO BOX 517
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75070 8013
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y

SERVICE CENTER GARAGE (Continued) **U001239378**

Facility ID:	40706
Additional ID:	50422422002117
Princ ID:	158389882001318
AI Number:	2355
Facility Name:	SERVICE CENTER GARAGE
AR Number:	Not reported
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	Not reported
Contact Name/Title:	ERIC HOPES/

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293 **MILLEN OIL CO** **LPST** **S116699723**
West **212 MAIN ST** **N/A**
1/4-1/2 **MCKINNEY, TX 75069**
0.360 mi.
1903 ft.

Actual: **592 ft.**
Focus Map: **6**

LPST:

Name:	MILLEN OIL CO
Address:	212 MAIN ST
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	0052265
LPST Id:	113497
Facility Location:	212 N MAIN
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	09/18/2000
Entered Date:	10/05/1998
Reported Date:	10/01/1998
Closure Date:	09/28/1998
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:	1/3/1P/1/1P/1
Coordinators RPR:	RONNIE EASON
Responsible Party Name:	Not reported
Responsible Party Contact:	MICHAEL MILLER
Responsible Party Address:	PO BOX 2069
Responsible Party City,St,Zip:	MCKINNEY, TX 75070
Responsible Party Telephone:	972/542-0206
Reported Date:	10/01/1998
Case Start Date:	09/28/1998

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294 **MHA VARIOUS LOTS - 411 MAIN** **US BROWNFIELDS** **1023620204**
West **411 MAIN ST.** **FINDS** **N/A**
1/4-1/2 **MCKINNEY, TX 75069**
0.362 mi.
1912 ft.

Actual: **590 ft.**
Focus Map: **6**

US BROWNFIELDS:

Name:	MHA VARIOUS LOTS - 411 MAIN
Address:	411 MAIN ST.
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of

MHA VARIOUS LOTS - 411 MAIN (Continued) **1023620204**

Grant Type:	Assessment
Property Number:	-
Parcel size:	.2
Latitude:	33.201608
Longitude:	-96.60988199999997
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:	164925
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:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
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:	-

MHA VARIOUS LOTS - 411 MAIN (Continued) **1023620204**

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:	-
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:	-

MHA VARIOUS LOTS - 411 MAIN (Continued) **1023620204**

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:	493
Below Poverty Percent:	29
Meidan Income:	2408
Meidan Income Number:	1169
Meidan Income Percent:	68.76
Vacant Housing Number:	122
Vacant Housing Percent:	21.56
Unemployed Number:	91
Unemployed Percent:	5.35

FINDS:
Registry ID: 110070068738

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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295 West 1/4-1/2 0.362 mi. 1913 ft.

MHA VARIOUS LOTS - FENET
600, 601, 605 FENET
MCKINNEY, TX 75069

US BROWNFIELDS FINDS **1016456922 N/A**

Actual: 590 ft.

Focus Map: 6

US BROWNFIELDS:

Name:	MHA VARIOUS LOTS - FENET
Address:	600, 601, 605 FENET
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	.46
Latitude:	33.20264
Longitude:	-96.60992199999998
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:	164924
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4634
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 & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16601
Start Date:	10/07/2013
Ownership Entity:	-
Completion Date:	12/18/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
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:	-

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

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:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	484
Below Poverty Percent:	36.15
Meidan Income:	1932
Meidan Income Number:	989
Meidan Income Percent:	73.86
Vacant Housing Number:	122
Vacant Housing Percent:	24.21

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

Unemployed Number:	81
Unemployed Percent:	6.05
Name:	MHA VARIOUS LOTS - FENET
Address:	600, 601, 605 FENET
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	-
Parcel size:	.46
Latitude:	33.20264
Longitude:	-96.60992199999998
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:	164924
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	29817
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 & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16601
Start Date:	10/07/2013
Ownership Entity:	-
Completion Date:	12/18/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
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:	-

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

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:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

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:	484
Below Poverty Percent:	36.15
Meidan Income:	1932
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Meidan Income Percent:	73.86
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Vacant Housing Percent:	24.21
Unemployed Number:	81
Unemployed Percent:	6.05

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Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	164924
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	6469
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 & Petroleum

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00F16601
Start Date:	05/09/2013
Ownership Entity:	-
Completion Date:	05/31/2013
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
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:	-

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

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:	484
Below Poverty Percent:	36.15
Meidan Income:	1932
Meidan Income Number:	989
Meidan Income Percent:	73.86
Vacant Housing Number:	122
Vacant Housing Percent:	24.21
Unemployed Number:	81
Unemployed Percent:	6.05

FINDS:
Registry ID: 110057002915

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)
is an federal online database for Brownfields Grantees to

MHA VARIOUS LOTS - FENET (Continued) **1016456922**

electronically submit data directly to EPA.

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

296
South
1/4-1/2
0.388 mi.
2047 ft.

Actual:
567 ft.

Focus Map:
17

CAMELOT LANDFILL
580 HUFFINES BLVD
LEWISVILLE, TX 75056

LPST **U003840143**
UST **N/A**
SPILLS
AIRS
ENF
COMP HIST

LPST:

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Facility ID:	0050422
LPST Id:	118559
Facility Location:	580 HUFFINES BLVD
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	05/06/2011
Entered Date:	04/28/2011
Reported Date:	03/08/2011
Closure Date:	01/05/2011
Priority:	4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	4.0
Status:	**FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary:	1P
Coordinators RPR:	DB2
Responsible Party Name:	Not reported
Responsible Party Contact:	MARK MEADOWS
Responsible Party Address:	580 HUFFINES BLVD
Responsible Party City,St,Zip:	LEWISVILLE, TX 75056
Responsible Party Telephone:	469/964-3226
Reported Date:	03/08/2011
Case Start Date:	01/05/2011

UST:

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 750569551
AI Number:	50422
Facility Type:	FLEET REFUELING
Facility Begin Date:	03/01/1990
Facility Status:	ACTIVE
Additional ID:	465630862002152
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):	DENTON
Site Location (Tceq Region):	4
Site Location (Location Zip):	75056

CAMELOT LANDFILL (Continued) **U003840143**

Contact Name/Title:	LARRY BRESSMAN,OPS MGR
Contact Organization Name:	CAMELOT LANDFILL
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	9724923888
Facility Contact Address Deliverable:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	12/02/1987
Signature Name/Title On Earliest Reg Form:	DALE WHITNEY,FLEET SUPT
Application Received Date On Earliest Reg Form:	02/23/1990
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:	454630852002152
Additional ID:	465630862002152
Ai Number:	50422
Operator CN:	CN601253628
Operator Name:	CAMELOT LANDFILL TX LP
Operator Effective Begin Date:	10/01/1998
Operator Type:	CO
Operator Role:	OPRCON
Contact Name:	ROBERT COX/GEN MGR
Contact Organization Name:	CAMELOT LANDFILL TX LP
Contact Mailing Address (Delivery):	580 HUFFINES BLVD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	LEWISVILLE TX 75056-9551
Contact Phone Country Code:	1
Contact Phone Area Code:	972
Contact Phone Number:	4923888
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:	CN601253628
Owner Last Name:	CAMELOT LANDFILL TX LP
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	CO
Contact Mailing Address (Delivery):	580 HUFFINES BLVD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	LEWISVILLE
Contact Mailing State:	TX
Contact Mailing Zip:	75056
Contact Mailing Zip5:	9551
Contact Phone Number/Ext:	1 972 4923888/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/

CAMELOT LANDFILL (Continued) **U003840143**

Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	454630852002152
Additional ID:	465630862002152
AI Number:	50422
Owner Effective Begin Date:	10/01/1998
State Tax ID:	Not reported
Contact Role:	OWNCON
Contact Name/Title:	ROBERT COX/GEN MGR
Contact Organization Name:	CAMELOT LANDFILL TX LP

Tank:

Install Date:	01/01/1980
Tank Registration Date:	02/23/1990
Number of Compartments:	1
Tank Capacity:	1000
Tank Singlewall:	N
Tank Doublewall:	N
Pipe Type:	Not reported
UST ID:	130418
Facility ID:	57591
Ai Number:	50422
Tank Id:	1
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/23/1990
Empty:	N
Tank Regulatory Status:	EXEMPT
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

CAMELOT LANDFILL (Continued) **U003840143**

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:	10/21/1989

Compartment Records:

Tank ID:	1
Tank Capacity:	1000
UST Comprt ID:	58369
UST ID:	130418
AI Number:	50422
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
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

CAMELOT LANDFILL (Continued) **U003840143**

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

More Self Certification:

Self Cert ID:	19607
Cert ID:	55416
UST Comprt ID:	153400
UST ID:	61753
AI Number:	50422
Tank ID:	1
Compartment ID:	A

Self Cert ID:	19607
Cert ID:	55413
UST Comprt ID:	153401
UST ID:	61753
AI Number:	50422
Tank ID:	1
Compartment ID:	A

Self Cert ID:	19607
Cert ID:	55414
UST Comprt ID:	153402
UST ID:	61753
AI Number:	50422
Tank ID:	1
Compartment ID:	A

Self Cert ID:	19607
Cert ID:	55415
UST Comprt ID:	153403
UST ID:	61753
AI Number:	50422
Tank ID:	1
Compartment ID:	A

Construction Notification:

NOC ID:	31103
Facility ID:	57591
AI Number:	50422
Application Received Date:	03/20/2017
Scheduled Construction Date:	03/23/2017
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:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Y

CAMELOT LANDFILL (Continued) **U003840143**

Form Received Date:	03/20/2017
Signature Date On Form:	03/20/2017
Signature Name On Form:	CHRIS SMITH
Signature Company On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Owner Name At Time Of Construction:	CAMELOT LANDFILL TX LP;CAMELOT LANDFILL TX LP
Owner CN At Time Of Construction:	CN601253628,CN601253628
Owner AR At Time Of Construction:	54493A,54493U
General Desc Of Prop Construct:	INSTALLATION OF (1) 20K DIESEL AST FOR FLEET SERVICE.

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	73681
UST ID:	Not reported
NOC ID:	31103
AI Number:	50422
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	Not reported
Company Name:	HUFFMAN EQUIPMENT
Representative Name:	CHRIS SMITH
Mailing Address (Delivery):	320 S BEACH ST
Mailing Address (Internal Delivery):	Not reported
Mailing City:	FORT WORTH
Mailing State:	TX
Mailing Zip:	Not reported
Mailing Foreign Postal Code:	Not reported
Mailing County Code:	Not reported
Phone Number Country Code:	1
Phone Number Area Code:	817
Phone Number:	5261929
Phone Number Extension:	Not reported
Fax Number Country Code:	1
Fax Number Area Code:	817
Fax Number:	5366270
Email Address:	Not reported

Facility Billing Contacts:

Contact Organization Name:	CAMELOT LANDFILL TX LP
Contact Mailing Address (Delivery):	580 HUFFINES BLVD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	LEWISVILLE, TX 75056 9551
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	57591
Additional ID:	465630862002152
Princ ID:	454630852002152
AI Number:	50422
Facility Name:	CAMELOT LANDFILL
AR Number:	54493
AR UST Number Suffix:	A
AR AST Number Suffix:	U
Contact Name/Title:	ROBERT COX/

CAMELOT LANDFILL (Continued) **U003840143**

SPILLS:

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	56932
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	04/18/2005
Start Date:	12/30/1899
Status Date:	05/25/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	04/18/2005
Comments:	For the last two nights 4/11 & 4/12 we have smelled the dump. I have been outside a lot since the weather is nice, so I noticed that both

CAMELOT LANDFILL (Continued) **U003840143**

nights the smell started around 6:30 pm and continued on into the night. I can smell it in my house with the doors and windows closed. I would rate the smell as a 5 on a scale of 1 to 5. I would love for one of your representatives to come by and take a look and smell at what we live with everyday having the dump in our backyard. We still hear that trucks beeping at night, and hear the booms allday long when they scare the birds away. I have lived here for four years and have not ever smelled the dump until in the last three months. I now smell it on a weekly basis, and can never keep my windows open to enjoy the nice weather. I plan to send you an email every time I smell it.

Incident Action: Not reported
Incident Description: Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	54670
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	03/01/2005
Start Date:	12/30/1899
Status Date:	03/28/2005
Media Name:	AIR

CAMELOT LANDFILL (Continued) **U003840143**

Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	03/01/2005
Comments:	Landfill odors are a nuisance
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48412
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/25/2004
Start Date:	12/30/1899
Status Date:	01/05/2005

CAMELOT LANDFILL (Continued) **U003840143**

Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/25/2004
Comments:	The complainant stated that there is always smell on hilltop of Camelot Landfill, where cell 2 and 3 are located. The complainant used to work at Camelot Landfill. the complainant also stated that gas was leaking out of a 8" pipe with a cap on it, at the southwest corner of the landfill. The gas flow was so big that sometime would pop the cap off. The complainant alleged that Camelot Landfill sprayed leachate on tope of cell 1 through 4.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48281
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/22/2004
Start Date:	12/30/1899
Status Date:	12/02/2004
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/22/2004
Comments:	The complainant stated that here is always smell on hilltop of Camelot Landfill, where cell 2 and 3 are located. The complainant used to work at Camelot Landfill. The complainant also stated that gas was leaking out of a 8" pipe with a cap on it, at the southwest corner of the landfill. The gas flow was so big that sometime would pop the cap off. The complainant alleged that Camelot Landfill sprayed leachate on top of cell 1 through 4.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	50544
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	12/08/2004
Start Date:	12/30/1899
Status Date:	01/27/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	12/08/2004
Comments:	The complainant stated that a Lewisville landfill is causing nuisance methane gas odor conditions.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	55356
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	03/16/2005
Start Date:	12/30/1899
Status Date:	03/28/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	03/16/2005
Comments:	Strong stench that was inthe garage on 3/5/05 from 7 - 8pm. Strong stench that was in his office with door open on 3/10/05 from 1-3 pm.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	56023
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	03/31/2005
Start Date:	12/30/1899
Status Date:	04/29/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	03/31/2005
Comments:	The complainant stated that a Camelot landfill is causing nuisance odor conditions
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	56949
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	04/18/2005
Start Date:	12/30/1899
Status Date:	05/25/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	04/18/2005
Comments:	I just wanted to inform you of nuisance odor from either the Camelot or DFW landfills on Tuesday evening April 12th. I judged the odor to be between category 4 and 5. The odor was not intermittent and it would have beem impossible to stay outside. My windows were not open but the odor was throughout my house. The odor was apparent for the entire eveing until I went to bed at 11 pm. It was still, calm evening. When there is no breeze, that is when the odor is at it's worst for my area.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	50847
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	12/14/2004
Start Date:	12/30/1899
Status Date:	02/08/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	CURRENT
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	12/14/2004
Comments:	Complainant stated that odors from the landfill adjacent to the Coyote Ridge Development are creating a nuisance. The complainant stated that they have lived in the area for approximately 4 years and that during the first 3 years they would get an occasinal wiff of odors from the landfill, but over the past 6-8 months the odors have become unbearable and are getting worse. The complainant stated that the best time to conduct an investigation would be daily from 1800-2200 when there were light winds from the west. The complainant believes the landfill is Camelot.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	58801
Facility Id:	RN101479038
Date of Spill:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	05/25/2005
Start Date:	12/30/1899
Status Date:	08/01/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	05/25/2005
Comments:	Terrible odor on Saturday morning at 7:00 am and Sunday morning at 7:00 am. The complainant rated the odor between a 4 and 5 on a scale of 1 to 5. Cannot go for a walk without gagging.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056

CAMELOT LANDFILL (Continued) **U003840143**

Incident Number:	50015
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	11/29/2004
Start Date:	12/30/1899
Status Date:	01/05/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	CURRENT
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	11/29/2004
Comments:	Complainant stated that the smell over the past year has become increasingly intollerable and it seems as though the landfill is doing nothing to thelp with this matter.
Incident Action:	Not reported
Incident Description:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48367
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/25/2004
Start Date:	12/30/1899
Status Date:	01/05/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/25/2004
Comments:	Complainant stated that they are noticing a foul smell on some days. Complainant stated last night at 7:30 pm they were driving North on 121 just before Hebron Parkway and the smell hit them. It made them

CAMELOT LANDFILL (Continued) **U003840143**

sick to stomachs and eventually began irritating eyes and nose. Complainant went to Albertsons's at Hebron and Old Denton and the smell was still there. Complainant went home and the smell was even worse right outside their property at 8:00 pm. At 8:42 pm the smell was still there. The following morning 10/13/04 at 8:00 am the smell was there again. The odor was not as strong as the night before still difficult to handle. The complainant noted that the smell was also at the lower end of Fairway towards Hebron.

Incident Action: Not reported
Incident Description: Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48368
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/25/2004
Start Date:	12/30/1899
Status Date:	01/05/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL

CAMELOT LANDFILL (Continued) **U003840143**

Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/25/2004
Comments:	Complainant stated that for the last several months they have noticed a dramatic increase in the odor that is in the area. The smell is becoming repugnant, especially along Hebron Parkway. Whereas the smell used to be especially bad only periodically, it is now horrible on a more consistent (lately a daily basis). The smell is particularly bad in the evenings. The complainant added that they were starting to notice the odor at their property but they really smell it driving into the neighborhood.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	55355
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type

CAMELOT LANDFILL (Continued) **U003840143**

Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	03/16/2005
Start Date:	12/30/1899
Status Date:	03/28/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	03/16/2005
Comments:	Smell of the landfill is extremely overwhelming outside and is starting ot make its way inside of the house.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	54672
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	03/01/2005
Start Date:	12/30/1899
Status Date:	03/28/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	03/01/2005
Comments:	Landfill odors are a nuisance
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48375
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/25/2004
Start Date:	12/30/1899
Status Date:	01/05/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	INTERMITTENT
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/25/2004
Comments:	The facility has odor controls such as mister's which are not controlling the odors. Odors persist all day with operations. Adjacent creek looks awful.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	50534
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	12/08/2004
Start Date:	12/30/1899
Status Date:	01/27/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	12/08/2004
Comments:	Stench from the landfill is so bad could not go for a walk with his family. Odor is overpowering. Becoming a daily occurrence where they smell the landfill. Odor isn't typically as bad as today.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	56184
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	04/04/2005
Start Date:	12/30/1899
Status Date:	05/25/2005
Media Name:	AIR
Customer:	CITY OF FARMERS BRANCH
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	04/04/2005
Comments:	The complainant stated that they are concerned about the increasing frequency of offensive smell due to the landfill located near their residence. The complainant stated that the unpleasantness has been noticed since May 2004 and has continued to worsen. The complainant stated that the smell makes them feel sick to their stomach. They further stated that they smelled it on May (March) 30 from 5-6 pm at a park near Hebron Parkway & Marchant & again at 10 pm at their residence. The complainant also stated that they smelled it in the morning while they were getting their children ready for school. The complainant also requested a response to their email so that they know what is being done to rectify the problem.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	580 HUFFINES BLVD., DENTON COUNTY
Address:	580 HUFFINES BLVD., DENTON COUNTY
City,State,Zip:	DENTON, TX
Incident Number:	Not reported
Facility Id:	Not reported
Date of Spill:	03/30/2001
Seq Num:	Not reported
Responsible Party Name:	TRINITY WASTE SYSTEMS
Responsible Party Address:	580 Huffines Blvd
Responsible Party City:	LEWISVILLE
Responsible Party State:	TX
Responsible Party Zip:	Not reported
Responsible Party Telephone:	8173714975
Substance:	Tire chips & MSW
Material Code:	9000
Media Affected:	A&L
Permit Number:	MSW #1312-A
District:	04

CAMELOT LANDFILL (Continued) **U003840143**

Origin:	007
Cause:	007
Basin Code:	0822
Notify Date:	Not reported
Adequate Clean:	001
Classification:	005
Basin Name:	Trinity
Water Affected:	None
Amnt Spilled:	unk lbs
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Jim Kerlin
Interim Report:	F
Enforce:	Not reported
Information Final:	T
Coordinator:	Julieanne Owens
Time Reported:	0417
Spill Time:	0300
Incident Type:	Not reported
Near City Name:	Not reported
Importance Level:	Not reported
Received Date:	Not reported
Start Date:	Not reported
Status Date:	Not reported
Media Name:	Not reported
Customer:	Not reported
Effect:	Not reported
Num Complaining:	Not reported
Frequency:	Not reported
Nature:	Not reported
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Not reported
Disputed Status:	Not reported
Disputed Date:	Not reported
Comments:	Not reported
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48386
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported
Media Affected:	Not reported
Permit Number:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/25/2004
Start Date:	12/30/1899
Status Date:	01/06/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	CURRENT
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/25/2004
Comments:	Complainant has experienced potent odors over the past few days. Complainant stated that there are two landfills nearby.
Incident Action:	Not reported
Incident Description:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Incident Number:	48374
Facility Id:	RN101479038
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Substance:	Not reported
Material Code:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Media Affected:	Not reported
Permit Number:	Not reported
District:	REGION 04 - DFW METROPLEX
Origin:	Not reported
Cause:	Not reported
Basin Code:	Not reported
Notify Date:	Not reported
Adequate Clean:	Not reported
Classification:	unknown
Basin Name:	Not reported
Water Affected:	Not reported
Amnt Spilled:	Not reported
Amnt in Water:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	No Incident Type
Near City Name:	LEWISVILLE
Importance Level:	5
Received Date:	10/25/2004
Start Date:	12/30/1899
Status Date:	01/05/2005
Media Name:	AIR
Customer:	CAMELOT LANDFILL TX LP
Effect:	GENERAL
Num Complaining:	1
Frequency:	PAST
Nature:	ODOR
Watertext:	Not reported
Air Text:	Not reported
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	10/25/2004
Comments:	Complainant stated that there was a foul odor that they have been smelling the last few days from the nearby landfills. Complainant added that the odor has been off and on for the last week and they notice the odor during the day.
Incident Action:	Not reported
Incident Description:	Not reported

AIRS:

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056-955
Permit Num:	123895
Regulated Id:	RN101479038
Permit Type:	STDPMT
Permit Status:	EFFECTIVE
Permit Issued Date:	06/26/2020
Expiration Date:	11/07/2024
Customer Id:	CN600131676

CAMELOT LANDFILL (Continued) **U003840143**

Company Name: CITY OF FARMERS BRANCH
Physical Location Desc: Not reported
Rep Official(RO): CITY MANAGER
RO Name: MR CHARLES COX
RO Delivery Address: 13000 WILLIAM DODSON PKWY
RO City/State/Zip: FARMERS BRANCH, TX 75234-625
RO Phone: 817-317-2047
RO Ext Num: 0
RO EMail Address: CHARLES.COX@FARMERSBRANCHTX.GOV
Lat Dec Coord Num: -96.94499
Long Dec Coord Num: 33.0436109

Name: CAMELOT LANDFILL
Address: Not reported
City,State,Zip: LEWISVILLE, TX
Permit Num: 2376
Regulated Id: RN101479038
Permit Type: GOP
Permit Status: EFFECTIVE
Permit Issued Date: 11/16/2020
Expiration Date: 02/15/2022
Customer Id: CN600131676
Company Name: City of Farmers Branch
Physical Location Desc: 580 Huffines Boulevard
Rep Official(RO): CITY MANAGER
RO Name: MR CHARLES COX
RO Delivery Address: 13000 WILLIAM DODSON PKWY
RO City/State/Zip: FARMERS BRANCH, TX 75234 6253
RO Phone: 972-919-2515
RO Ext Num: Not reported
RO EMail Address: Charles.cox@farmersbranchtx.gov
Lat Dec Coord Num: 33.-1.-49
Long Dec Coord Num: 96.-57-7.

ENFORCEMENT:
Name: CAMELOT LANDFILL
Address: 580 HUFFINES BLVD
City,State,Zip: LEWISVILLE, TX
Unique TCEQ Ref # Of Customer: CN601253628
Unique TCEQ Ref # Of Reg. Entity: RN101479038
Contact Person For The Reg. Entity: Not reported
Owner/operator Of A Regulated Entity: CAMELOT LANDFILL TX LP
Regulated Entity Associated With An NOV: FLEET REFUELING
Org Title Of The Contact Person: Not reported
Investigation Num: Not reported
Status Code: Not reported
Status Date: Not reported
Violation Tracking Num: Not reported
Physical Location: Not reported
Nearest City: Not reported
State Location: Not reported
Zip Location: Not reported
Violation Date: Not reported
Violation Category: Not reported
Nov Id: Not reported
Role Code: Not reported
Date Notice Of Violation Issued: 03/31/2005

CAMELOT LANDFILL (Continued) **U003840143**

Description 1:	Failure of the pollution prevention team to document results of an investigation conducted to determine the cause for benchmark monitoring exceedances.
Description 2:	On November 18, 2004, the regional office received correspondence from Camelot Lanfill that indicated that an investigation was performed, but was undocumented.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	Not reported
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX
Unique TCEQ Ref # Of Customer:	CN601253628
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CAMELOT LANDFILL TX LP
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	01/24/2005
Description 1:	Failure to manage storm water that came into contact with waste as contaminated surface water.
Description 2:	On February 18, 2005 the Region 4 office received documentation under a cover letter dated February 17, 2005 which indicated that the water #1 above had been discharged to the City of Lewisville sewer system and that the water in #2 above had been removed and placed in the on-site leachate tank. Both of these procedures appear to meet the requirement of 30 TAC 330.56(o)(2) and compliance with the facility's Leachate and Contaminated Water Plan. No further action is warranted at this time.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN

CAMELOT LANDFILL (Continued) **U003840143**

TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.139
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056-9551
Unique TCEQ Ref # Of Customer:	CN600131676
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CITY OF FARMERS BRANCH
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000000913383
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	LEWISVILLE
State Location:	Not reported
Zip Location:	75056
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	817,409,362,011,192.00
Role Code:	Not reported
Date Notice Of Violation Issued:	04/13/2011
Description 1:	Failure to record and retain in the operating record the amount of ADC applied to the working face at the end of disposal operations on April 12, 2011.
Description 2:	On April 14, 2011, the DFW Region Office received documentation which appeared to indicate that appropriate corrective action had been taken by April 14, 2011. Specifically, this documentation indicated that the Daily Cover Log was modified to incorporate the application rate (number of bags) of ADC used. No further action is warranted by TCEQ at this time.
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.125(b)(11)
Status Of The NOV:	DAPPROVED
Investigation:	913383
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported

CAMELOT LANDFILL (Continued) **U003840143**

Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056-9551
Unique TCEQ Ref # Of Customer:	CN600131676
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CITY OF FARMERS BRANCH
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000000913383
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	LEWISVILLE
State Location:	Not reported
Zip Location:	75056
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	817,409,362,011,192.00
Role Code:	Not reported
Date Notice Of Violation Issued:	04/13/2011
Description 1:	Failure to obtain a permit modification for the use of Enviro Plus as an ADC.
Description 2:	On May 6, 2011, the DFW Region Office received documentation which appeared to indicate that appropriate corrective action had been taken. Specifically, it was indicated that the facility had discontinued the use of Enviro Plus as an ADC on April 15, 2011. Furthermore, it was indicated that the facility would only use soil, the permit approved BioCover, or TCEQ approved ADC's to comply with daily cover regulations. No further action is warranted by TCEQ at this time.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	330.165(d)
Status Of The NOV:	DAPPROVED
Investigation:	913383
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD

CAMELOT LANDFILL (Continued) **U003840143**

City,State,Zip:	LEWISVILLE, TX 75056-9551
Unique TCEQ Ref # Of Customer:	CN600131676
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CITY OF FARMERS BRANCH
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001267529
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	LEWISVILLE
State Location:	Not reported
Zip Location:	75056
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	554,508,312,015,219.00
Role Code:	Not reported
Date Notice Of Violation Issued:	08/13/2015
Description 1:	Failure to perform daily visual emission observations of the flare as required by 30 TAC 111.111(a)(4)(A)(ii).
Description 2:	Camelot began performing daily visible emission observations of the flare and maintaining the associated records on April 24, 2015, therefore this alleged violation will be considered resolved.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	111.111(a)(4)(A)(ii)
Status Of The NOV:	DAPPROVED
Investigation:	1267529
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056-9551
Unique TCEQ Ref # Of Customer:	CN600131676
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CITY OF FARMERS BRANCH
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001267529
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	LEWISVILLE

CAMELOT LANDFILL (Continued) **U003840143**

State Location:	Not reported
Zip Location:	75056
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	554,508,312,015,219.00
Role Code:	Not reported
Date Notice Of Violation Issued:	08/13/2015
Description 1:	A violation will be alleged for failure to report to a deviation required by 30 TAC 122.145(2)(A) for failure to maintain Visible Emission Observation records as required by 30 TAC 111.111(a)(4)(A)(ii).
Description 2:	The TCEQ Dallas/ Fort Worth (DFW) Region Office received a letter from Mr. Shane Davis, Environmental Services and Solid Waste Manager with City of Farmers Branch, with the letterhead date of October 8, 2015, stating that the City of Farmers Branch would report the deviation on its next semi-annual deviation report and ensure all deviations to be reported on all future deviation reports.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	122.145(2)(A)
Status Of The NOV:	DAPPROVED
Investigation:	1267529
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056-9551
Unique TCEQ Ref # Of Customer:	CN600131676
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CITY OF FARMERS BRANCH
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001267529
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	LEWISVILLE
State Location:	Not reported
Zip Location:	75056
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	554,508,312,015,219.00
Role Code:	Not reported
Date Notice Of Violation Issued:	08/13/2015
Description 1:	Failure to perform daily visual emission observations of the flare as

CAMELOT LANDFILL (Continued) **U003840143**

	required by 30 TAC 111.111(a)(4)(A)(ii).
Description 2:	Camelot began performing daily visible emission observations of the flare and maintaining the associated records on April 24, 2015, therefore this alleged violation will be considered resolved.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085(b)
Status Of The NOV:	DAPPROVED
Investigation:	1267529
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056-9551
Unique TCEQ Ref # Of Customer:	CN600131676
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CITY OF FARMERS BRANCH
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Investigation Num:	000000001267529
Status Code:	RESOLVED
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	LEWISVILLE
State Location:	Not reported
Zip Location:	75056
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	554,508,312,015,219.00
Role Code:	Not reported
Date Notice Of Violation Issued:	08/13/2015
Description 1:	A violation will be alleged for failure to report to a deviation required by 30 TAC 122.145(2)(A) for failure to maintain Visible Emission Observation records as required by 30 TAC 111.111(a)(4)(A)(ii).
Description 2:	The TCEQ Dallas/ Fort Worth (DFW) Region Office received a letter from Mr. Shane Davis, Environmental Services and Solid Waste Manager with City of Farmers Branch, with the letterhead date of October 8, 2015, stating that the City of Farmers Branch would report the deviation on its next semi-annual deviation report and ensure all deviations to be reported on all future deviation reports.
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	Not reported
TCEQ Rule # Cited For The Violation:	382.085

CAMELOT LANDFILL (Continued) **U003840143**

Status Of The NOV:	DAPPROVED
Investigation:	1267529
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BOULEVARD
City,State,Zip:	LEWISVILLE, TX
Unique TCEQ Ref # Of Customer:	CN601253628
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	CAMELOT LANDFILL TX LP
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	06/26/2003
Description 1:	Failure to submit Alternate Daily Cover quarterly status report.
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	VERBAL
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.133(c)(2)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BOULEVARD
City,State,Zip:	LEWISVILLE, TX

CAMELOT LANDFILL (Continued) **U003840143**

Unique TCEQ Ref # Of Customer:	Not reported
Unique TCEQ Ref # Of Reg. Entity:	RN101479038
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	Not reported
Regulated Entity Associated With An NOV:	Not reported
Org Title Of The Contact Person:	Not reported
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Physical Location:	Not reported
Nearest City:	Not reported
State Location:	Not reported
Zip Location:	Not reported
Violation Date:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	08/27/1999
Description 1:	FAILURE TO COMPLY
Description 2:	Not reported
Category Of The NOV:	Minor
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	330.55(b)(10)(E)
Status Of The NOV:	RESOLVED
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

COMP HIST:

RN Number:	RN101479038
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN601253628
CN Name:	CAMELOT LANDFILL TX LP
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:	562212
SIC Code:	8811
Related Number:	DF0541K,101192,57668,DF0541K,123895,4812100682,DF0541K,2376,TXR05K396,

CAMELOT LANDFILL (Continued) **U003840143**

TXR15405V,50422,1312B,1312B

RN Number: RN101479038
Name: CAMELOT LANDFILL
Address: 580 HUFFINES BLVD
City,State,Zip: LEWISVILLE, TX 75056
Region: REGION 04 - DFW METROPLEX
CN Number: CN603380445
CN Name: BIG SKY ENTERPRISES LLC
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: 562212
SIC Code: 5411
Related Number: DF0541K,101192,57668,DF0541K,123895,4812100682,DF0541K,2376,TXR05K396, TXR15405V,50422,1312B,1312B

RN Number: RN101479038
Name: CAMELOT LANDFILL
Address: 580 HUFFINES BLVD
City,State,Zip: LEWISVILLE, TX 75056
Region: REGION 04 - DFW METROPLEX
CN Number: CN600131676
CN Name: CITY OF FARMERS BRANCH
CN Rating: 0
Classification: HIGH
Date Calculated: 09/01/2020
Date Published to Web: 11/16/2020
Rating: 0
Classification 2: HIGH
Date Rated 2: 09/01/2020
Date Published to Web 2: 11/15/2020
NAICS Code: 562212
SIC Code: 1623
Related Number: DF0541K,101192,57668,DF0541K,123895,4812100682,DF0541K,2376,TXR05K396, TXR15405V,50422,1312B,1312B

RN Number: RN101479038
Name: CAMELOT LANDFILL
Address: 580 HUFFINES BLVD
City,State,Zip: LEWISVILLE, TX 75056
Region: REGION 04 - DFW METROPLEX
CN Number: CN603734799
CN Name: FORGEN LLC
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

CAMELOT LANDFILL (Continued) **U003840143**

NAICS Code:	562212
SIC Code:	6552
Related Number:	DF0541K,101192,57668,DF0541K,123895,4812100682,DF0541K,2376,TXR05K396, TXR15405V,50422,1312B,1312B
RN Number:	RN101479038
Name:	CAMELOT LANDFILL
Address:	580 HUFFINES BLVD
City,State,Zip:	LEWISVILLE, TX 75056
Region:	REGION 04 - DFW METROPLEX
CN Number:	CN605522903
CN Name:	ANCHOR CONSTRUCTION CO 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:	562212
SIC Code:	4011
Related Number:	DF0541K,101192,57668,DF0541K,123895,4812100682,DF0541K,2376,TXR05K396, TXR15405V,50422,1312B,1312B

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297 **INTERMCKINNEY 201 MAIN STREET** **VCP S126504078**
West **201 MAIN ST** **N/A**
1/4-1/2 **MCKINNEY, TX 75069**
0.405 mi.
2137 ft.

Actual:
595 ft.

Focus Map:
6

VCP TCEQ:

Name:	INTERMCKINNEY 201 MAIN STREET
Address:	201 MAIN ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
Facility ID:	3101
VCP Record Date:	08/31/2020
Facility Type:	OFFICE BUILDING
PCA Number:	68399
Project Manager:	RERANSOM
Phase:	INVESTIGATION
Acres at Site:	1.341
REM Program:	VCP
RN Number:	RN111106332
Former Facility Type:	Not reported
Site Address Description:	Not reported
Near City Name:	MCKINNEY
Administrative Status:	ACTIVE
Region Notified of Application:	09/29/2020
RCRIS Number:	Not reported
Air REM Method:	Not reported
GW REM Method:	Not reported
EPA Texas ID/CERCLIS Registration:	Not reported
Soil REM Method:	Not reported
Surf Water REM Method:	Not reported
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	TRRP

INTERMCKINNEY 201 MAIN STREET (Continued) **S126504078**

Air Inst Eng Controls:	Not reported
TNRCC Solid Waste Registration:	Not reported
GW Inst Eng Controls:	Not reported
TX Risk Reduction Program:	1
Sediment Inst Eng Controls:	Not reported
Soil Inst Eng Controls:	Not reported
Certificate of Completion Date:	Not reported
Standards:	A
Surf Water Inst Eng Controls:	Not reported
Remedy Type:	Not reported
Air Target COC Class:	Not reported
Date Cashier Check Received:	08/31/2020
GW Target COC Class:	METALS; VOCS; TPH
Sediment Target COC Class:	Not reported
Application Accepted?:	Not reported
Application Accepted Date:	2020-10-02 00:00:00
Soil Target COC Class:	TPH; METALS; VOCS
Surface Water Target COC Class:	Not reported
Alternate VCP ID:	3101
Leaking Petroleum Storage Registration Tank:	Not reported
Project Number:	683990
Off Site?:	Not reported
Media:	PAPER
IOP Number:	Not reported
File Location:	D-211
Latitude:	33.19889
Longitude:	-96.61000

Contact:

REM Program:	VCP
Program ID:	3101
RN Number:	RN111106332
CN Number:	CN605816164
CN Name:	INTERMCKINNEY LLC
Role Code:	APPLCONT
Contact Name:	REDEKER, WILLIAM
Contact Title:	OWNER
Organization Name:	INTERMCKINNEY LLC
Mailing Address:	PO BOX 12843
Mailing City:	DALLAS
Mailing State:	TX
Mailing Zip:	75225
Contact Telephone:	(469) 939-9951
Contact Telephone Ext:	0

298
North
1/4-1/2
0.415 mi.
2190 ft.

COTTON MILL - AREA 1
410-610 ELM STREET
MCKINNEY, TX 75069

US BROWNFIELDS FINDS **1023619440 N/A**

Actual:
610 ft.

Focus Map:
6

US BROWNFIELDS:

Name:	COTTON MILL - AREA 1
Address:	410-610 ELM STREET
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment

COTTON MILL - AREA 1 (Continued) **1023619440**

Property Number:	2
Parcel size:	12.2
Latitude:	33.1849913
Longitude:	-96.6124848
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:	152708
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:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00F16201
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
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:	-

COTTON MILL - AREA 1 (Continued) **1023619440**

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:	12.2
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	12.2
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:	-

COTTON MILL - AREA 1 (Continued) **1023619440**

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:	WS Richardson Survey, Abstract 747, Tract 5 and S McFarland Survey, Abstract No. 558, Tract 1 currently has an existing 200,000 square foot cotton textile mill and associated buildings located on the subject property that were constructed circa 1909. In addition, a railroad spur is located on-site that was active until around 1970. There is also a water well located at 610 Elm St. The facility was initially used for textile processing until 1969, after which it was used as a furniture factory from 1970 to the late 1990s.
Below Poverty Number:	943
Below Poverty Percent:	30.35
Meidan Income:	3714
Meidan Income Number:	2232
Meidan Income Percent:	71.84
Vacant Housing Number:	72
Vacant Housing Percent:	7.98
Unemployed Number:	88
Unemployed Percent:	2.83

FINDS:
Registry ID: 110070068673

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.

AV299 **62 MCKINNEY LAND** **CLI** **S113425567**
NW **N/A**
1/4-1/2 **MCKINNEY, TX**
0.418 mi.
2207 ft. **Site 1 of 2 in cluster AV**

Actual:
599 ft.

Focus Map:
10

NCTCOG LI:

Name:	62 MCKINNEY LAND
Address:	Not reported
City,State,Zip:	MCKINNEY, TX
Facility Id:	U1210
Type:	Untyped landfill. Virtually all of the unpermitted landfills have this designation. They were never permitted and so cannot have a permit type
Status:	Closed
Permitted:	0
Private:	0
Operator:	Not reported
Loc Desc TCEQ:	Not reported
Location Description:	NE corner of US Hwy 75 & El Dorado
Lat:	33.17316

62 MCKINNEY LAND (Continued) **S113425567**

Long:	-96.63888
Metes Bounds:	0
Accuracy:	2
Acres:	Not reported
Land Units:	Abst.746
Geo Number:	Not reported
Amendments:	Not reported
Hazard:	Not reported
Affidavit Public:	0
Photo:	-1
Date Opened:	12/29/1899
Date Closed:	Not reported
Last Updated:	12/29/1899
Open Date Estimated:	0
Close Date Estimated:	0
Tons Per Day:	Not reported
Current Tons:	Not reported
Current Rem Yards:	Not reported
Current Rate:	Not reported
Current Rem Tons:	Not reported
Current Rem Years:	Not reported
Current As Of:	Not reported
Land Use2000:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City:	Not reported
Contact State:	Not reported
Contact Zip:	Not reported
Contact Phone:	Not reported
Reviewer Comments:	"Reported in 09/01/92 list of RTC sites in Texas; Responsible entity listed by RTC is First Gibraltar Realty AD -AMDA Contract 761910008; RTC REOMS Property No.431901058; RTC Listed Environmental Hazards: Disposal Site, Landfills & Dumps Dev into apt" - Land Developed Into Apartments
Inventory Status:	site visit 6/8/00, location verified
Comments:	picture available

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300 West 1/4-1/2 0.419 mi. 2210 ft. **MCKINNEY MERCURY** **SEMS 1010417347**
INTERSECTION OF RAILROAD ST. & WATT ST. **TXN000606817**
MCKINNEY, TX

Actual: 593 ft.

Focus Map: 6

SEMS:

Site ID:	0606817
EPA ID:	TXN000606817
Name:	MCKINNEY MERCURY
Address:	INTERSECTION OF RAILROAD ST. & WATT ST.
Address 2:	Not reported
City,State,Zip:	MCKINNEY, TX
Cong District:	Not reported
FIPS Code:	48085
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

MCKINNEY MERCURY (Continued) **1010417347**

SEMS Detail:

Region:	06
Site ID:	0606817
EPA ID:	TXN000606817
Site Name:	MCKINNEY MERCURY
NPL:	N
FF:	N
OU:	00
Action Code:	PJ
Action Name:	RP EM REM
SEQ:	1
Start Date:	2007-08-21 04:00:00
Finish Date:	8/21/2007 4:00:00 AM
Qual:	C
Current Action Lead:	EPA Ovrsght

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301 West 1/4-1/2 0.439 mi. 2316 ft. **401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATI** **US BROWNFIELDS** **1016159057**
401 E. LOUISIANA ST. **N/A**
MCKINNEY, TX 75069

Actual: 598 ft.

Focus Map: 6

US BROWNFIELDS:

Name:	401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE
Address:	401 E. LOUISIANA ST.
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	1105654
Parcel size:	.47
Latitude:	33.196966
Longitude:	-96.61834899999996
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:	132723
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3215
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:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y

401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE (Continued) **1016159057**

Cooperative Agreement Number:	00F16201
Start Date:	05/24/2011
Ownership Entity:	Government
Completion Date:	06/21/2011
Current Owner:	McKinney Community Development Corporation
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
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:	Y
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:	Y
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:	.47

401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE (Continued) **1016159057**

Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.47
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
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:	H & T C RAILROAD CMC, LOT OL 1
Below Poverty Number:	735
Below Poverty Percent:	21.18
Meidan Income:	2918
Meidan Income Number:	2076
Meidan Income Percent:	59.81
Vacant Housing Number:	117
Vacant Housing Percent:	12.99
Unemployed Number:	94
Unemployed Percent:	2.71

Name:	401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE
Address:	401 E. LOUISIANA ST.
City,State,Zip:	MCKINNEY, TX 75069
Recipient Name:	McKinney, City of
Grant Type:	Assessment
Property Number:	1105654
Parcel size:	.47
Latitude:	33.196966
Longitude:	-96.61834899999996
HCM Label:	Address Matching-House Number

401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE (Continued) **1016159057**

Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	132723
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	24717
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:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00F16201
Start Date:	03/15/2012
Ownership Entity:	Government
Completion Date:	06/20/2012
Current Owner:	McKinney Community Development Corporation
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
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:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-

401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE (Continued) **1016159057**

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:	Y
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:	.47
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.47
Future use industrial acreage:	-
Superfund Fed. landowner flag:	Y
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:	-

401 E. LOUISIANA ST./NORTHWEST FINANCIAL CORPORATION SITE (Continued) **1016159057**

Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	H & T C RAILROAD CMC, LOT OL 1
Below Poverty Number:	735
Below Poverty Percent:	21.18
Meidan Income:	2918
Meidan Income Number:	2076
Meidan Income Percent:	59.81
Vacant Housing Number:	117
Vacant Housing Percent:	12.99
Unemployed Number:	94
Unemployed Percent:	2.71

AV302 **62 MCKINNEY LAND** **CLI S103258052**
NW **NE CORNER OF US HWY 75 & EL DORADO** **N/A**
1/4-1/2 **COLLIN, TX**
0.445 mi.
2347 ft. **Site 2 of 2 in cluster AV**

Actual:
593 ft.

Focus Map:
10

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:	5
Source Code:	Not reported
Date Opened:	**********
Date Closed:	**********
Size - Acres:	Not reported
Size - Cubic Yrds:	Not reported
Lat Deg:	33
Lat Min:	10.40
Long Deg:	96
Long Min:	38.36
Lat/Long (deg):	33.173333 / -96.639333
Owner:	Resolution Trust Corp
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

62 MCKINNEY LAND (Continued) **S103258052**

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:	2
Parties:	McKinney
Accepts House Hold:	Not reported
Accepts Construction Demolition:	Not reported
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:	???
Comments:	Reported in 09/01/92 list of RTC sites in Texas; Responsible entity listed by RTC is First Gibraltar Realty AD -AMDA Contract 761910008; RTC REOMS Property No.431901058; RTC Listed Environmental Hazards: Disposal Site, Landfills & Dumps Dev into apt
Update:	3
Reviewer:	Land Developed Into Apartments
Flag:	Not reported

AW303 **FORMER MCKINNEY METALS FACILITY** **VCP** **S113416653**
West **341 E VIRGINIA ST** **GCC** **N/A**
1/4-1/2 **MCKINNEY, TX 75069** **MSD**
0.470 mi. **IHW CORR ACTION**
2481 ft. **Site 1 of 2 in cluster AW**

Actual: **600 ft.**

Focus Map: **6**

VCP TCEQ:

Name:	FORMER MCKINNEY METALS FACILITY
Address:	341 E VIRGINIA ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
Facility ID:	3022
VCP Record Date:	08/08/2019
Facility Type:	PROPERTY COMMERCIAL; PROPERTY INDUSTRIAL
PCA Number:	68319
Project Manager:	JWESTERM
Phase:	REJECTED
Acres at Site:	6.17
REM Program:	VCP
RN Number:	RN104680137
Former Facility Type:	Not reported
Site Address Description:	341 E VIRGINIA ST AND 200 N MCDONALD ST
Near City Name:	MCKINNEY
Administrative Status:	REJECTED

FORMER MCKINNEY METALS FACILITY (Continued) **S113416653**

Region Notified of Application:	Not reported
RCRIS Number:	Not reported
Air REM Method:	Not reported
GW REM Method:	Not reported
EPA Texas ID/CERCLIS Registration:	Not reported
Soil REM Method:	Not reported
Surf Water REM Method:	Not reported
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	TRRP
Air Inst Eng Controls:	Not reported
TNRCC Solid Waste Registration:	Not reported
GW Inst Eng Controls:	Not reported
TX Risk Reduction Program:	1
Sediment Inst Eng Controls:	Not reported
Soil Inst Eng Controls:	Not reported
Certificate of Completion Date:	Not reported
Standards:	B
Surf Water Inst Eng Controls:	Not reported
Remedy Type:	Not reported
Air Target COC Class:	Not reported
Date Cashier Check Received:	08/08/2019
GW Target COC Class:	Not reported
Sediment Target COC Class:	Not reported
Application Accepted?:	Not reported
Application Accepted Date:	Not reported
Soil Target COC Class:	SVOCS; METALS
Surface Water Target COC Class:	Not reported
Alternate VCP ID:	3022
Leaking Petroleum Storage Registration Tank:	Not reported
Project Number:	683190
Off Site?:	Not reported
Media:	ELECTRONIC AND PAPER
IOP Number:	Not reported
File Location:	D-211
Latitude:	33.19923
Longitude:	-96.61142

Contact:

REM Program:	VCP
Program ID:	3022
RN Number:	RN104680137
CN Number:	CN605691732
CN Name:	DUNLAP GROUP DEVELOPMENT LLC
Role Code:	APPLCONT
Contact Name:	DUNLAP, GARY
Contact Title:	MANAGER
Organization Name:	DUNLAP GROUP DEVELOPMENT LLC
Mailing Address:	PO BOX 260083
Mailing City:	PLANO
Mailing State:	TX
Mailing Zip:	75026
Contact Telephone:	(214) 208-7822
Contact Telephone Ext:	0

REM Program:	VCP
Program ID:	3022
RN Number:	RN104680137
CN Number:	CN603144973

FORMER MCKINNEY METALS FACILITY (Continued) **S113416653**

CN Name: COLUMBUS REALTY PARTNERS LTD
Role Code: APPLCONT
Contact Name: DUNLAP, GARY
Contact Title: MANAGER
Organization Name: DUNLAP GROUP DEVELOPMENT LLC
Mailing Address: PO BOX 260083
Mailing City: PLANO
Mailing State: TX
Mailing Zip: 75026
Contact Telephone: (214) 208-7822
Contact Telephone Ext: 0

GCC:
Name: MCKINNEY METALS (SCRAP METAL YARD)
Address: 341 E VIRGINIA ST
City,State,Zip: MCKINNEY, TX 75069
Division: REM/CA
New Cases: Not reported
File Number: F0074
Contamination Description: TPH, VOCS
Date Of Earliest Known Contamination Confirmation: 2/11/1998
Enforcement Status - Level Of Agency Response: 3B -
Enforcement Status - Site Activity Status: 2 - Investigation
Data Quality 1: E
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: MCKINNEY METALS
Address: 341 E VIRGINIA ST
City,State,Zip: MCKINNEY, TX
Division: REM/CA
New Cases: Not reported
File Number: F0074
Contamination Description: TPH, VOCS
Date Of Earliest Known Contamination Confirmation: 02/11/1998
Enforcement Status - Level Of Agency Response: 3B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: E
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: MCKINNEY METALS (SCRAP METAL YARD)
Address: 341 E VIRGINIA ST
City,State,Zip: MCKINNEY, TX 75069

FORMER MCKINNEY METALS FACILITY (Continued) **S113416653**

Division: REM/CA
New Cases: Not reported
File Number: F0074
Contamination Description: TPH, VOCS
Date Of Earliest Known Contamination Confirmation: 2/11/1998
Enforcement Status - Level Of Agency Response: 3B -
Enforcement Status - Site Activity Status: 2 - Investigation
Data Quality 1: E
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: MCKINNEY METALS (SCRAP METAL YARD)
Address: 341 E VIRGINIA ST
City,State,Zip: MCKINNEY, TX 75069
Division: REM/CA
New Cases: Not reported
File Number: F0074
Contamination Description: TPH, VOCS
Date Of Earliest Known Contamination Confirmation: 2/11/1998
Enforcement Status - Level Of Agency Response: 3B -
Enforcement Status - Site Activity Status: 5 - Monitor Action
Data Quality 1: E
Section 5236: Not reported
Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency: Not reported
Section: Not reported
Year Deleted: Not reported
Location: Not reported
Data Quality 2: Not reported

Name: MCKINNEY METALS
Address: 341 E VIRGINIA ST
City,State,Zip: MCKINNEY, TX
Division: REM
New Cases: Not reported
File Number: F0074
Contamination Description: TPH, VOCS
Date Of Earliest Known Contamination Confirmation: Not reported
Enforcement Status - Level Of Agency Response: 3B -
Enforcement Status - Site Activity Status: 6C - Action Completed - determination that no further action is needed
Data Quality 1: Not reported
Section 5236: Not reported
Type: INACTIVE GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2018
Agency: TCEQ
Section: CA
Year Deleted: 2017
Location: Not reported
Data Quality 2: Not reported

FORMER MCKINNEY METALS FACILITY (Continued) **S113416653**

MSD:

Name:	MCKINNEY METALS
Address:	341 E VIRGINIA ST
City,State,Zip:	MCKINNEY, TX 75069
Project Manager:	RGOLDSMI
MSD Application Number:	228
Acres:	10.027
Contaminants:	VOCS; CHLORINATED SOLVENTS; METALS; TPH
Applicant:	MCKINNEY METALS
Application Received Date:	04/10/2013
90 Day Deadline:	07/09/2013
Status:	COMPLETED
Precertification Date:	Not reported
Certification Date:	07/08/2013
Denial Date:	Not reported
Withdrawal Date:	Not reported
Ordinance:	YES
Resolution/Restrictive Covenant:	NO
Mail Out:	Not reported
Other Program:	IHWCA Facility ID F0074
CN:	CN600832026
RN:	RN104680137
REM Program:	MSD
Administrative Status:	INACTIVE
Municipality Name:	MCKINNEY
Resolution Support MUNS:	Not reported
Resolution Support RPUS:	Not reported
TCEQ Region:	REGION 04 - DFW METROPLEX
Latitude:	33.20
Longitude:	-96.61
File Location:	Box 36
Site Address Desc:	Not reported
Top of GW ft:	4
Bottom of GW ft:	18

IHW CORR ACTION:

Name:	MCKINNEY METALS
Address:	341 E VIRGINIA ST
City,State,Zip:	MCKINNEY, TX 75069
Program Id:	F0074
Location Desc:	Not reported
RN NUM:	RN104680137
Status:	ACTIVE
Status Date:	05/02/2000
EDR Link ID:	F0074
Project Phase:	ONGOING WORKLOAD
Phase Status Date:	05/02/2000
Soil COC Class:	Not reported
Soil Remediation:	Not reported
GW COC Class:	Not reported
GW Remediation:	Not reported

AW304 **MCKINNEY SMELTING INC** **CORRACTS** **1010332753**
West **341 E VIRGINIA ST** **US INST CONTROLS** **TXR000025387**
1/4-1/2 **MCKINNEY, TX 75069** **RCRA NonGen / NLR**
0.470 mi. **2020 COR ACTION**
2481 ft. **Site 2 of 2 in cluster AW** **FINDS**
ECHO

Actual:
600 ft.

Focus Map:
6

CORRACTS:

Name:	MCKINNEY SMELTING INC
Address:	341 E VIRGINIA ST
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA050
Actual Date:	1998-09-16 00:00:00.0
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
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075HI
Actual Date:	1998-09-16 00:00:00.0
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
Area Name:	ENTIRE FACILITY
Corrective Action:	CA600SR
Actual Date:	1999-11-19 00:00:00.0
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
Area Name:	ENTIRE FACILITY
Corrective Action:	CA650
Actual Date:	1999-11-19 00:00:00.0
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
Area Name:	ENTIRE FACILITY
Corrective Action:	CA400
Actual Date:	2017-06-16 00:00:00.0
Air Release Indicator:	Not reported

MCKINNEY SMELTING INC (Continued) **1010332753**

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
Area Name: ENTIRE FACILITY
Corrective Action: CA550RC
Actual Date: 2017-06-16 00:00:00.0
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
Area Name: ENTIRE FACILITY
Corrective Action: CA725YE
Actual Date: 2017-06-16 00:00:00.0
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
Area Name: ENTIRE FACILITY
Corrective Action: CA750YE
Actual Date: 2017-06-16 00:00:00.0
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
Area Name: ENTIRE FACILITY
Corrective Action: CA772GC
Actual Date: 2013-07-12 00:00:00.0
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
Area Name: ENTIRE FACILITY
Corrective Action: CA800YE
Actual Date: 2017-06-16 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
Soil Release Indicator: Y

MCKINNEY SMELTING INC (Continued) **1010332753**

Surface Water Release Indicator: Y

Name: MCKINNEY SMELTING INC
Address: 341 E VIRGINIA ST
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA900NC
Actual Date: 2017-06-16 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Y
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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:	Not reported

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

MCKINNEY SMELTING INC (Continued) **1010332753**

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

Facility Has Received Notices of Violation:
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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

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

MCKINNEY SMELTING INC (Continued) **1010332753**

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:	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

MCKINNEY SMELTING INC (Continued) **1010332753**

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

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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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

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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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

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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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

MCKINNEY SMELTING INC (Continued) **1010332753**

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

Evaluation Action Summary:

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:	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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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
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:	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

MCKINNEY SMELTING INC (Continued) **1010332753**

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:	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
Former Citation:	Not reported
Evaluation Date:	2006-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

MCKINNEY SMELTING INC (Continued) **1010332753**

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:	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
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:	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:	1998-02-13 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

MCKINNEY SMELTING INC (Continued) **1010332753**

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:	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

MCKINNEY SMELTING INC (Continued) **1010332753**

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
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:	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:	1998-02-17 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
Evaluation Type Description:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Evaluation Responsible Person Identifier:	R6RNW

MCKINNEY SMELTING INC (Continued) **1010332753**

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

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

305
SSE
1/4-1/2
0.473 mi.
2498 ft.

JOHN MARRIOTT SR.
1/2 MI N OF HWY- R1/HWY-5 INTX, & ON E SIDE OF HWY 5
COLLIN, TX

CLI **S103258185**
N/A

Actual:
616 ft.

Focus Map:
15

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:	32813
Date Closed:	1990
Size - Acres:	Not reported
Size - Cubic Yrds:	Not reported
Lat Deg:	33
Lat Min:	9.03
Long Deg:	96
Long Min:	37.95
Lat/Long (deg):	33.150500 / -96.632500
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:	3
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

JOHN MARRIOTT SR. (Continued) **S103258185**

Accepts Other:	y
Accepts Other Description:	wood
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 #31586 Size:400'X600'
Update:	4
Reviewer:	Not reported
Flag:	Not reported

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306 **VACANT LOT** **LPST** **S106953397**
North **1310 TENNESSEE** **N/A**
1/4-1/2 **MCKINNEY, TX 75069**
0.474 mi.
2505 ft.

Actual:
613 ft.

Focus Map:
6

LPST:

Name:	VACANT LOT
Address:	1310 TENNESSEE
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	Not reported
LPST Id:	116444
Facility Location:	1310 TENNESSEE
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	08/11/2011
Entered Date:	04/08/2005
Reported Date:	11/24/2004
Closure Date:	11/30/2004
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	Groundwater is affected.
Status:	**FINAL CONCURRENCE ISSUED, CASE CLOSED**
Coordinators Primary:	1P
Coordinators RPR:	TH2
Responsible Party Name:	Not reported
Responsible Party Contact:	CRAIG WILLIAMS
Responsible Party Address:	5538 KIWANIS RD
Responsible Party City,St,Zip:	DALLAS, TX 75236 2211
Responsible Party Telephone:	972/296-1490
Reported Date:	11/24/2004
Case Start Date:	11/30/2004

307 **MCKINNEY ISD MAINTENANCE** **LPST** **1000646309**
WNW **800 N MCDONALD ST** **UST** **N/A**
1/4-1/2 **MCKINNEY, TX 75069** **Financial Assurance**
0.479 mi.
2530 ft.

Actual:
597 ft.

Focus Map:
2

LPST:

Name:	MCKINNEY ISD
Address:	800 N MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	0011936
LPST Id:	111135
Facility Location:	800 MCDONALD ST
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	04/01/1998
Entered Date:	06/12/1996
Reported Date:	06/04/1996
Closure Date:	06/03/1996
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6P - FINAL PENDING WELL PLUG
Priority Description:	Groundwater is affected.
Status:	**FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING**
Coordinators Primary:	1P/1
Coordinators RPR:	MMW
Responsible Party Name:	Not reported
Responsible Party Contact:	BRIAN STEPHENS
Responsible Party Address:	800 MCDONALD ST
Responsible Party City,St,Zip:	MCKINNEY, TX
Responsible Party Telephone:	972/569-6430
Reported Date:	06/04/1996
Case Start Date:	06/03/1996

UST:

Name:	MCKINNEY ISD MAINTENANCE
Address:	800 N MCDONALD ST
City,State,Zip:	MCKINNEY, TX 750692140
AI Number:	11936
Facility Type:	FLEET REFUELING
Facility Begin Date:	07/30/1986
Facility Status:	ACTIVE
Additional ID:	704697912002062
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):	75069
Contact Name/Title:	JUSTIN PRICE,
Contact Organization Name:	MCKINNEY ISD MAINTENANCE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Telephone:	4697424280
Facility Contact Address Deliverable:	Not reported

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Signature Date On Earliest Reg Form:	04/18/1986
Signature Name/Title On Earliest Reg Form:	GARY MINSHEW,ASST SUPT
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:	716697902002062
Additional ID:	704697912002062
Ai Number:	11936
Operator CN:	CN600826846
Operator Name:	MCKINNEY ISD
Operator Effective Begin Date:	07/30/1986
Operator Type:	OG
Operator Role:	OPRCON
Contact Name:	TIM DRY/CONSTRUCTION FACILITIES MANAGER
Contact Organization Name:	MCKINNEY ISD
Contact Mailing Address (Delivery):	1 DUVALL ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY TX 75069-3210
Contact Phone Country Code:	0
Contact Phone Area Code:	469
Contact Phone Number:	7424000
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:	TDRY@MCKINNEYISD.NET
Contact Address Deliverable:	Not reported

Owner:

Owner CN:	CN600826846
Owner Last Name:	MCKINNEY ISD
Owner First Name:	Not reported
Owner Middle Name:	Not reported
Owner Type:	OG
Contact Mailing Address (Delivery):	1 DUVALL ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City:	MCKINNEY
Contact Mailing State:	TX
Contact Mailing Zip:	75069
Contact Mailing Zip5:	3210
Contact Phone Number/Ext:	1 469 7424280/0
Contact Fax Country Code:	Not reported
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Princ ID:	716697902002062
Additional ID:	704697912002062
AI Number:	11936
Owner Effective Begin Date:	07/30/1986
State Tax ID:	Not reported

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

Contact Role:	OWNCON
Contact Name/Title:	JUSTIN PRICE/
Contact Organization Name:	MCKINNEY ISD

Self Certification:

Self Cert ID:	51049
Cert ID:	44510
AI Number:	11936
Self Certification Date:	04/26/2010
Signature Name/Title:	RICHARD FERMAN DIR OF MAINT
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:	05/31/2011
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:	51049
Cert ID:	44509
AI Number:	11936
Self Certification Date:	03/25/2009
Signature Name/Title:	RICHARD FERMAN DIR OF MAINT
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:	05/31/2010
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:	51049
Cert ID:	44508
AI Number:	11936
Self Certification Date:	04/08/2008
Signature Name/Title:	RICHARD FERMAN DIR MAINT
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:	05/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

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:	51049
Cert ID:	44507
AI Number:	11936
Self Certification Date:	03/22/2007
Signature Name/Title:	RICHARD FERMAN DIRECTOR OF MAINT
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:	05/31/2008
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:	51049
Cert ID:	44506
AI Number:	11936
Self Certification Date:	03/21/2006
Signature Name/Title:	RICHARD FERMAN DIR MAINT
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:	05/31/2007
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:	51049
Cert ID:	44505
AI Number:	11936
Self Certification Date:	06/20/2005
Signature Name/Title:	TIM DRY DIR OF MAINTENANCE
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:	05/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

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:	51049
Cert ID:	44504
AI Number:	11936
Self Certification Date:	04/07/2004
Signature Name/Title:	TIM DRY DIR OF MAINTENANCE
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:	05/31/2005
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:	51049
Cert ID:	44503
AI Number:	11936
Self Certification Date:	04/03/2003
Signature Name/Title:	TIM DRY
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:	05/31/2004
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:	51049
Cert ID:	44502
AI Number:	11936
Self Certification Date:	03/21/2002
Signature Name/Title:	GREG CARVER DIR OF MAINT
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:	05/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

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:	51049
Cert ID:	44501
AI Number:	11936
Self Certification Date:	07/24/2000
Signature Name/Title:	BRIAN STEVENS MAINT DIR
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:	05/31/2002
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:	04/07/1999
Tank Registration Date:	05/08/1986
Number of Compartments:	1
Tank Capacity:	10000
Tank Singlewall:	Y
Tank Doublewall:	N
Pipe Type:	P
UST ID:	31281
Facility ID:	51049
Ai Number:	11936
Tank Id:	1
Tank Status (Current):	TEMP OUT OF SERVICE
Tank Status Date:	08/01/2009
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):	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

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

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):	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:	Not reported

Compartment Records:

Tank ID:	1
Tank Capacity:	10000
UST Comprt ID:	31211
UST ID:	31281
AI Number:	11936
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):	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

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

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:	COAXIAL SYSTEM
Stage 1 Installation Date:	Not reported

Construction Notification:

NOC ID:	4337
Facility ID:	51049
AI Number:	11936
Application Received Date:	03/27/2000
Scheduled Construction Date:	04/26/2000
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:	M00327011
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:	5645
General Desc Of Prop Construct:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer ID:	4683
UST ID:	Not reported
NOC ID:	4337
AI Number:	11936
Type Of Contact:	CONTRACTOR
Contractor CRP Number Or Installer ILP Number:	CRP000408
Company Name:	Not reported
Representative Name:	Not reported

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

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:	MCKINNEY ISD
Contact Mailing Address (Delivery):	1 DUVALL ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCKINNEY, TX 75069 3210
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Contact Address Deliverable:	Y
Facility ID:	51049
Additional ID:	704697912002062
Princ ID:	716697902002062
AI Number:	11936
Facility Name:	MCKINNEY ISD MAINTENANCE
AR Number:	5645
AR UST Number Suffix:	Not reported
AR AST Number Suffix:	U
Contact Name/Title:	JUSTIN PRICE/

TX Financial Assurance 2:

Name:	MCKINNEY ISD MAINTENANCE
Address:	800 N MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	51049
Finass ID:	3383
AI:	11936
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:	02/18/2010
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	ZURICH AMERICAN INS CO
Issuer Phone:	1 800 7131158
Policy Number:	USC3584300-10

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

Coverage Amount:	1000000
Coverage Expiration Date:	02/18/2011
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	No
Name:	MCKINNEY ISD MAINTENANCE
Address:	800 N MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	51049
Finass ID:	31495
AI:	11936
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:	02/18/2009
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	ZURICH AMERICAN INS CO
Issuer Phone:	1 800 7131158
Policy Number:	USC3584300-09
Coverage Amount:	1000000
Coverage Expiration Date:	02/18/2010
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	Yes
Name:	MCKINNEY ISD MAINTENANCE
Address:	800 N MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2
Facility ID:	51049
Finass ID:	31496
AI:	11936
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:	02/18/2008
Date Financial Assurance Form Rec:	Not reported
Issuer Name:	ZURICH AMERICAN INS CO
Issuer Phone:	1 800 9873373
Policy Number:	USC3584300-08
Coverage Amount:	1000000
Coverage Expiration Date:	02/18/2009
Ins Premium Pre-Paid For Entire Yr:	No
Proof of Financial Assurance:	No
Name:	MCKINNEY ISD MAINTENANCE
Address:	800 N MCDONALD ST
City,State,Zip:	MCKINNEY, TX 75069
Region:	2

MCKINNEY ISD MAINTENANCE (Continued) **1000646309**

Facility ID:	51049
Finass ID:	31497
AI:	11936
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

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308 **FISHER CONTROLS INTERNATIONAL** **LPST** **1003018421**
WNW **310 E UNIVERSITY DR** **VCP** **N/A**
1/4-1/2 **MCKINNEY, TX 75069** **Ind. Haz Waste**
0.486 mi.
2566 ft.

Actual:
591 ft.

Focus Map:
2

LPST:

Name:	FISHER CONTROLS INTERNATIONAL
Address:	310 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Facility ID:	Not reported
LPST Id:	110186
Facility Location:	310 E UNIVERSITY
TCEQ Region# and City:	REGION 04 - DFW METROPLEX
Region City:	ARLINGTON
Discovered Date:	12/19/2001
Entered Date:	12/21/1995
Reported Date:	11/10/1995
Closure Date:	11/09/1995
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1 - RPR
CA Status:	6P - FINAL PENDING WELL PLUG
Priority Description:	Groundwater is affected.
Status:	**FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING**
Coordinators Primary:	1/1P/1
Coordinators RPR:	CGN
Responsible Party Name:	Not reported
Responsible Party Contact:	RONALD ALLEN
Responsible Party Address:	205 S CENTER ST
Responsible Party City,St,Zip:	MARSHALLTOWN, IA 50158 2833
Responsible Party Telephone:	515/754-3011
Reported Date:	11/10/1995
Case Start Date:	11/09/1995

VCP TCEQ:

Name:	EMERSON PROCESS MANAGEMENT REGULATOR TECHNOLOGIES INC
Address:	310 E UNIVERSITY DR

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

City,State,Zip:	MCKINNEY, TX 75069
Region:	REGION 04 - DFW METROPLEX
Facility ID:	2499
VCP Record Date:	Not reported
Facility Type:	MFG
PCA Number:	34692
Project Manager:	JWESTERM
Phase:	COMPLETED
Acres at Site:	11.45
REM Program:	VCP
RN Number:	RN103168654
Former Facility Type:	MFG
Site Address Description:	Not reported
Near City Name:	MCKINNEY
Administrative Status:	INACTIVE
Region Notified of Application:	04/26/2012
RCRIS Number:	Not reported
Air REM Method:	Not reported
GW REM Method:	Not reported
EPA Texas ID/CERCLIS Registration:	Not reported
Soil REM Method:	Not reported
Surf Water REM Method:	Not reported
CCOC Date:	Not reported
Risk Reduction or Petroleum Storage Tank:	TRRP; PST
Air Inst Eng Controls:	Not reported
TNRCC Solid Waste Registration:	Not reported
GW Inst Eng Controls:	Not reported
TX Risk Reduction Program:	1
Sediment Inst Eng Controls:	Not reported
Soil Inst Eng Controls:	Not reported
Certificate of Completion Date:	01/27/2016
Standards:	A; PLAN A
Surf Water Inst Eng Controls:	Not reported
Remedy Type:	Not reported
Air Target COC Class:	Not reported
Date Cashier Check Received:	04/26/2012
GW Target COC Class:	SVOCS; TPH; VOCS; METALS; CHLORINATED SOLVENTS
Sediment Target COC Class:	Not reported
Application Accepted?:	Not reported
Application Accepted Date:	2012-06-08 00:00:00
Soil Target COC Class:	CHLORINATED SOLVENTS; METALS; VOCS; TPH; SVOCS
Surface Water Target COC Class:	Not reported
Alternate VCP ID:	2499
Leaking Petroleum Storage Registration Tank:	Not reported
Project Number:	346920
Off Site?:	NO
Media:	ELECTRONIC AND PAPER
IOP Number:	Not reported
File Location:	D/200-25
Latitude:	33.20889
Longitude:	-96.61083

Ind. Haz Waste:

Name:	FISHER CONTROLS INTERNATIONAL
Address:	310 E UNIVERSITY DR
City,State,Zip:	MCKINNEY, TX 75069
Registration Number:	30432

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Registration Initial Notification Date:	12/06/1976
Registration Last Amendment Date:	01/25/2008
EPA Identification:	TXD005306816
Primary NAICS Code:	332919
Status Change Date:	19761206
Land Type:	PRIVATE
Description of Facility Site Location:	310 E University, 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:	Represents a Maquiladora (Mexican Facility)
Type of Generator:	INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	EMERSON ELECTRIC CO
Contact Name:	WEBB TATUM
Contact Telephone Number:	972-5483533
Mailing Address:	PO BOX 8004
Mailing Address2:	Not reported
Mailing City,St,Zip:	MCKINNEY, TX 750708004
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	7997
Site Owner Tax ID:	430259330
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

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	PO BOX 4100
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	SAINT LOUIS, MO 63136 8506
Owner Country:	UNITED STA
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation
Owner Tax Id:	14302593307
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	EMERSON ELECTRIC CO
Operator First Name:	Not reported
Operator Name:	EMERSON ELECTRIC CO
Operator Mailing Address:	PO BOX 4100
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	SAINT LOUIS, MO 63136 8506

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	14302593307
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	PO BOX 4100
Contact Address2:	Not reported
Conact City,St,Zip:	SAINT LOUIS, MO 63136 8506
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 4100
Contact Address2:	Not reported
Conact City,St,Zip:	SAINT LOUIS, MO 63136 8506
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	WEBB TATUM
Contact Title:	ES&H MANAGER
Contact Role:	PRICONT
Contact Address:	PO BOX 8004
Contact Address2:	Not reported
Conact City,St,Zip:	MCKINNEY, TX 75070 8004
Contact Phone:	1-972-5483533
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:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: 90 day storage pad
Dt Last Changed: 20001026

Unit:
Unit No: 002
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 17
Unit Type: Not reported
Unit Status: ACTIVE
Unit Regulatory Status: 08
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: 120
System Type 1: Not reported
System Type Code 2: 121
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: Waste water treatment tanks.
Dt Last Changed: 19820801

Unit:
Unit No: 003
Deed Record Needed: Not reported
Deed Recording Date: Not reported
Unit Type Code: 03
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	010
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:	Storage of scrap metal to be sent for recycling.
Dt Last Changed:	19820801

Unit:

Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	03
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:	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:	trash compactor
Dt Last Changed:	19820801

Unit:

Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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:	used oil storage tank
Dt Last Changed:	19820801

Unit:

Unit No:	006
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:	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:	Lab Flammable storage
Dt Last Changed:	19850901

Unit:

Unit No:	007
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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 storage building
Dt Last Changed:	Not reported

Unit:

Unit No:	008
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
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:	039
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:	Ultra Filtration - inactive and dismantaled
Dt Last Changed:	19990329

Unit:

Unit No:	009
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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:	122
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:	Coolant evaporator only.
Dt Last Changed:	19940527

Unit:

Unit No:	010
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	08
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	129
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:	Hook burn off oven
Dt Last Changed:	19940621

Unit:

Unit No:	011
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	08
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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:	100
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:	Inactive unit.
Dt Last Changed:	19990329

Unit:

Unit No:	012
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	08
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	129
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:	Cures waste powder.
Dt Last Changed:	19990113

Unit:

Unit No:	013
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Unit Status:	ACTIVE
Unit Regulatory Status:	05
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:	120
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:	Coolant recycler.
Dt Last Changed:	19990518

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:	301926
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	DSVC103H
Waste Code Status:	Not reported
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:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Waste:
Waste ID: 300409
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DS4W503H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 300219
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRVZ609H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 300188
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRTX1191
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 300131
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRRY3191
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 300130
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRRX1141
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
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: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 299773
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRCD103H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 299772
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRCC106H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 299771
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRCB103H
Waste Code Status: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 299770
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRC9319H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 299769
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRC7505H
Waste Code Status: Not reported
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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

Waste:
Waste ID: 299768
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRC6301H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 299767
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: DRC5319H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 283221
Waste Description: Not reported
Desc of Waste: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Texas Waste Code: Not reported
Texas Waste Code 2: CWVR3902
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 283220
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CWVQ101H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 283219
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CWVP3012
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported
Primary Source: Not reported
Primary Measurenent Point: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 279252
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CTBD316H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 275624
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CNXC209H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Waste:
Waste ID: 275623
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CNXB2091
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 275622
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CNX9202H
Waste Code Status: Not reported
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 275621
Waste Description: Not reported
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: CNX8202H
Waste Code Status: Not reported
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: Not reported
EPA Haz Waste: Not reported

Waste:
Waste ID: 191292
Waste Description: Non hazardous surfactant cleaner. Generating process: old unused cleaner no lon
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99931191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 191291
Waste Description: Asbestos roof coating. Generating process: unused product. Initial date of gene
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00990011
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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

Waste:
Waste ID: 191290
Waste Description: Petroleum distillated based cleaner. Generating process: old unused cleaner no l
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9918211H
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: Not reported
EPA Waste Form Code: W211
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 191289
Waste Description: Old grease (lubricant). Generating process: old out of date grease no longer use
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99122191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 191288
Waste Description: Solid sodium hydroxide. Generating process: old unused cleaner no

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

longer used in
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99113051
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 189515
Waste Description: ONE TIME ONLY - unused caustic solution for descaling the boliers.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9961106H
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: 30432
Primary NAICS Code: 332919
EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 185270
Waste Description: Spent filters used in the impregnation system
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99823101
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: 30432
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 185269
Waste Description: ONE TIME SHIPMEMENT ONLY - Unused/outdated chemical - hydrogen peroxide. Inactiv
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99751051
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 30432
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 185268
Waste Description: ONE-TIME ONLY SHIPMENT - Unused/outdated chemical - sodium bisulfite. Inactive a
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99743191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 30432
Primary NAICS Code: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 185267
Waste Description: ONE TIME ONLY - Unused/outdated aluminum sulfate. Inactive after 11/30/00
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99733191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 30432
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 185266
Waste Description: ONE TIME ONLY - Unused/outdated chemicals - Dithiocarbamate solution (MC-140) In
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9972110H
Waste Code Status: INACTIVE
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: 30432
Primary NAICS Code: 332919
EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 183202
Waste Description: One Time Only - waste generated from cleaning out equipment to be changed out. (
Desc of Waste: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Texas Waste Code: Not reported
Texas Waste Code 2: 99813191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 30432
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 182793
Waste Description: One time only shipment of outdated chemical -sodium hydroxid (Metex S-438) Inact
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9989319H
Waste Code Status: INACTIVE
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: 332919
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 182792
Waste Description: ONE TIME ONLY - outdated chemicals - inorganic mixture - Ammonium HydrogenFlouri
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9988315H
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: H
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: 332919
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 182791
Waste Description: ONE TIME ONLY - MACro Cor 250-B - outdated chemicals - chromic and nitric acid I
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9987104H
Waste Code Status: INACTIVE
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: 332919
EPA Waste Form Code: W103
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 182790
Waste Description: ONE TIME ONLY - outdated Keykote 2 - inorganic salt mixture of sodium dihydrogen
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99863161
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 179334
Waste Description: Sludge with trace amounts of metals. Decommission/decontaminating chromateconv
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99955191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 179333
Waste Description: Un-used chemical-One-time only discontinued production process-chemical left ove
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9994105H
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: 30432
Primary NAICS Code: 332919
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 177954
Waste Description: Powder paint hook wash off pit sludge, cleaning out pit. One-time only.
Desc of Waste: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Texas Waste Code: Not reported
Texas Waste Code 2: 99965191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 177509
Waste Description: Waste Mitfloc-One-time only. Waset code expiration 7-30-99. Obsolete chemical.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 99971192
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 176563
Waste Description: Oil dry/oil/Cleaning up oil spills/5-13-99. Recycling notification received 5/2
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00303101
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No
Waste Treated Off Site: 1
Standard Industrial Classification: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 176562
Waste Description: Waste washwater/Washing parts prior to painting. Wastewater constituents too hi
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00291142
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 176561
Waste Description: Contaminated imprex - One time only/Waste code expiration 6-30-99/Discarding con
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9998106H
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: 332919

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

EPA Waste Form Code: W110
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 175658
Waste Description: **ONE-TIME SHIPMENT WASTE** Waste inactivated due to one-time shipment.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 9999319H
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: 332919
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 173774
Waste Description: SLUDGE FROM FLOOR PIT IN POWDER PAINT WASH ROOM
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00283191
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 30432
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 173726
Waste Description: LAB PACK OF WASTE AEROSOLS CANS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0027001H

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: 30432
Primary NAICS Code: 332919
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 173725
Waste Description: LAB PACK OF UNUSED/OUTDATED FLAMMABLE MATERIAL. Recycling notification receiv
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0026001H
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: 30432
Primary NAICS Code: 332919
EPA Waste Form Code: W001
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 170808
Waste Description: Flourescent bulbs from building maintenance; 6/30/98 Recycling notification rece
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 1009319H
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Primary Origin: Not reported
Primary System Type: Not reported
New Chemical Substance: 0
Audit Performed: No
Company Waste ID: Not reported
Primary NAICS Code: 332919
EPA Waste Form Code: W319
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 168305
Waste Description: AIR FILTERS (USED) FROM COMPRESSED AIR LINES.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10744891
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: 30432
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 164278
Waste Description: Oily solids generated from decontaminating old processing room. Waste generated3
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00254091
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Waste:
Waste ID: 157040
Waste Description: Aqueous cleaner from a parts cleaning wash tank
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00241142
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 154783
Waste Description: Powder coat paint general maintenance program to replace filters. Filters become
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00234891
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 137514
Waste Description: Waste powder paint generated by powder coat paint booths. Generation started 9/
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00224891
Waste Code Status: INACTIVE
Waste Form: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 134644
Waste Description: Spent floor cleaner from cleaning of floor in preparation for coating
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00211141
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 131891
Waste Description: Oil and paint mixture. Lubricant and paint that leaks from paint pumps. Waste
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00196031
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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

Waste:
Waste ID: 131890
Waste Description: Spent Key-Kote. From the protective coating of cast iron metal castings.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00171141
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 131889
Waste Description: Spent Rustilo. From the rust preventive coating of cast iron metal castings.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00181141
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 131888

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Waste Description: Grit blaster residue. Shot blaster using metal media to clean and derust metalW
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00203072
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 131887
Waste Description: Spent Spray Kleen. From the cleaning of cast iron metal castings.
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00161141
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 129383
Waste Description: Used oil/Engine maintenance oil change out Waste inactivated due to rule change
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 10732061
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
Waste is Radioactive: No

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 129382
Waste Description: Mineral spirits/Parts cleaning. Per a STEERS notification, this waste is sent t
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 05572031
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110099
Waste Description: Chemical conversion coating of aluminum spent chemicals
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0013103H
Waste Code Status: INACTIVE
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Primary NAICS Code: 332919
EPA Waste Form Code: W103
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110098
Waste Description: Metal turnings & scrap parts from machining & assembly operations. Per a STEERS
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00123072
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Scrap metal
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110097
Waste Description: Empty fiber & plastic containers triple rinsed. From painting, phosphating, imp
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00114062
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110096
Waste Description: Plant trash-various locations
Desc of Waste: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Texas Waste Code: Not reported
Texas Waste Code 2: 00109012
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Plant trash
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110094
Waste Description: Wood pallets & other wood waste generated by materials handling. Recycling: Wast
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00094882
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Scrap flats
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110092
Waste Description: Empty metal containers triple rinsed Waste inactivated due to rule change. Pe
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00083082
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
Waste is Radioactive: No
Waste Treated Off Site: Not reported
Standard Industrial Classification: Not reported

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

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

Waste:
Waste ID: 110091
Waste Description: After de-watering water based paint sludge is dried in drum heater
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00074092
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Dried paint sludge
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110088
Waste Description: Overspray of water soluble paint removed from paint booth & de-watered
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00056092
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Paint sludge
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

EPA Haz Waste: Not reported

Waste:
Waste ID: 110087
Waste Description: Ash from baking paint overspray from powder paint booth hanging devices & other
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00064092
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Paint ash
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110086
Waste Description: Condensate from compressor
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00042052
Waste Code Status: INACTIVE
Waste Form: Not reported
Waste Classification: 2
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: Yes
Company Waste ID: Not reported
Primary NAICS Code: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110084
Waste Description: Water soluble metal cutting coolant. Recycling: Waste is recycled by Safety Klee
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 00032051
Waste Code Status: INACTIVE

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Waste Form: Not reported
Waste Classification: 1
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: Not reported
EPA Waste Form Code: Not reported
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110082
Waste Description: Rinsewater from chemical conversion coating process
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0002105H
Waste Code Status: INACTIVE
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: 332919
EPA Waste Form Code: W105
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

Waste:
Waste ID: 110080
Waste Description: Wastewater treatment sludge from conversion coating of aluminum
Desc of Waste: Not reported
Texas Waste Code: Not reported
Texas Waste Code 2: 0001316H
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

FISHER CONTROLS INTERNATIONAL (Continued) **1003018421**

Audit Performed:	No
Company Waste ID:	chrome sludge
Primary NAICS Code:	332919
EPA Waste Form Code:	W316
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALLEN	S126885754	TWIN CREEK	BRAY CENTRAL DRIVE AND BENTON DRIVE	75013	CENTRAL REGISTRY
ALLEN	S126879082	MONTGOMERY RIDGE PH1	FROM DALLAS TAKE US HWY 75 (CENTRAL EXPRESSWAY)NORTH TO WEST BETHANY ROAD. TAKE WEST BETHANY WEST TO BELAIR DRIVE. GO SOUTH (LEFT) ON BELAIR DRIVE TO PROJECT.	75013	CENTRAL REGISTRY
ALLEN	S126823952	PRESERVE IN ALLEN	FROM DALLAS TAKE U.S.HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO MCDERMOTT. TAKE MCDERMOTT WEST TO LAKEWAY DRIVE PROJECT IN NORTHWEST QUADRANT AT THIS INTERSECTION	75013	CENTRAL REGISTRY
ALLEN	S126910258	ALLEN CONVENTION CENTER	NORTHEAST CORNER OF W BETHANY DRIVE AND CENTRAL PARK DRIVE	75013	CENTRAL REGISTRY
ALLEN	S126866742	TXDOT004706139CCAO	ON US 75 IN ALLEN / PLANO FROM SPRING CREEK PARKWAY TO SH 121 / SPUR 399 (MCKINNEY)	75013	CENTRAL REGISTRY
ALLEN	S126888614	BATCH PLANT SUPPORTING MONTGOMERY RIDGE	FROM DALLAS TAKE US HWY 75 (CENTRAL EXPRESSWAY) NORTH TO WEST BETHANY ROAD. TAKE WEST BETHANY TO BEL AIR DRIVE. GO SOUTH (LEFT) ON BEL AIR DRIVE PROJECT WILL BE ON THE LEFT	75013	CENTRAL REGISTRY
ALLEN	S126798162	RIDGEVIEW DRIVE	FROM DALLAS TAKE U S HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STATE HIGHWAY 121. TAKE SH 121 SOUTH TO ALMA DRIVE. SOUTH ON ALMA TO RIDGEVIEW. PROJECT ON RIGHT FROM ALMA TO CUSTER ROAD.	75013	CENTRAL REGISTRY
ALLEN	S126845057	CREEKSIDE RIDGEVIEW PH1	FROM DALLAS TAKE US HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO SH-121. TAKE SH-121 SOUTH TO CUSTER ROAD. TAKE CUSTER ROAD SOUTH OR LEFT TO RIDGEVIEW DRIVE. TAKE RIDGEVIEW DRIVE EAST OR LEFT. PROJECT WIL	75013	CENTRAL REGISTRY
ALLEN	S126924704	RIDGEVIEW DRIVE EXTENSION	FROM DALLAS TAKE US HWY 75 NORTH TO SH-121 SAM RAYBURN TOLLWAY. TAKE SH-121 SOUTH TO HARDIN ROAD. TAKE HARDIN RD LEFT OR SOUTH TO RIDGEVIEW AND PROJECT.	75013	CENTRAL REGISTRY
ALLEN	S126808467	ASPENS AT TWIN CREEKS	840 BRAY CENTRAL AVE	75013	CENTRAL REGISTRY
ALLEN	S126859994	TWIN CREEKS CROSSING PHASE 2	NWC OF EXCHANGE AND BRAY CENTRAL	75013	CENTRAL REGISTRY
ALLEN	S126947311	THE GATHERINGS AT TWIN CREEKS - 18350	NORTH OF WATTERS RD & BRAY CENTRAL DR	75013	CENTRAL REGISTRY
ALLEN	S126911969	THE VILLAGE AT TWIN CREEKS	SOUTHEAST OF WEST EXCHANGE PKWY AND BRAY CENTRAL DR.	75013	CENTRAL REGISTRY
ALLEN	S126799792	CHEATHAM ELEMENTARY	NORTH SIDE OF INTX BRAY CENTRAL @ HOPEWELL DRIVE	75013	CENTRAL REGISTRY
ALLEN	S126829915	GREENVILLE CENTER ADDITION PHASE 2	FROM US 75 EXIT ON E STACY RD SITE IS ON THE SWQ OF STACY RD AND GREENVILLE AVE	75013	CENTRAL REGISTRY
ALLEN	S126927312	ALLEN COMMERCE CENTER	NW OF CENTRAL EXPRESSWAY N AND ALLEN COMMERCE PKWY	75013	CENTRAL REGISTRY
ALLEN	S126776159	DREES CUSTOM HOMES WATERFORD PARK PHASE	ON INTEX OF BRAY CENTRAL DR & BIG SPRINGS DR	75013	CENTRAL REGISTRY
ALLEN	S126788091	HOMEWOOD SUITES BY HILTON - ALLEN TEXAS	LOT 5, BLOCK F, BRAY CENTRAL ONE ADDITION	75013	CENTRAL REGISTRY
ALLEN	S126784016	WATERFORD PARKS	FROM SH 121, SOUTH ON CENTRAL DR 1 MILE (SITE IS ON EAST SIDE OF CENTRAL DR)	75013	CENTRAL REGISTRY
ALLEN	S126866798	CREEKSIDE RIDGEVIEW PH2	FROM DALLAS TAKE US HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO SH-121. TAKE SH-121 SOUTH TO CUSTER ROAD. TAKE CUSTER ROAD SOUTH TO RIDGEVIEW DRIVE. TAKE RIDGEVIEW DRIVE EAST OR LEFT. PROJECT WILL BE ON	75013	CENTRAL REGISTRY
ALLEN	S126913514	THE VILLAGE AT TWIN CREEKS	BRAY CENTRAL DR. AND EXCHANGE PKWY	75013	CENTRAL REGISTRY
ALLEN	S126951177	THE GATHERINGS AT TWIN CREEKS	NORTH OF N. WATTERS RD. AND BRAY CENTRAL DR.	75013	CENTRAL REGISTRY

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALLEN	S126938696	THE GATHERINGS AT TWIN CREEKS	NORTH OF WATTERS RD. AND BRAY CENTRAL DR.	75013	CENTRAL REGISTRY
ALLEN	S126805390	WATTERS ROAD	FROM DALLAS TAKE U.S. HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STATE HIGHWAY 121. TAKE SH-121 SOUTH TO WATTERS ROAD. TURN SOUTH (LEFT) ON WATTERS TO STAR TRAIL. PROJ.IS ROADWAY IMPROVEMENTS ON WATTERS	75013	CENTRAL REGISTRY
ALLEN	S126805306	SILHOUETTE	FROM US 75, EAST ON STACY RD 1 MILE, SOUTH ON GREENVILLE AVE. .5 MILES	75013	CENTRAL REGISTRY
ALLEN	S126846540	STAR CREEK PH 6	FROM DALLAS TAKE US HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STACY ROAD. TAKE STACY ROAD WEST TO SWEETWATER LANE.TAKE SWEETWATER LANE NORTH TO TWILIGHT DRIVE. PROJECT WILL BE ON LEFT.	75013	CENTRAL REGISTRY
ALLEN	S126704798	CENTEX HOMES GREENVILLE CROSSING PHASE 1	ON GREENVILLE RD & SOUTH OF STACY RD BETWEEN FOX TRL & SUNRISE DR	75013	CENTRAL REGISTRY
ALLEN	S126870135	THE VILLAGE AT TWIN CREEKS	SOUTHEAST CORNER OF EXCHANGE PARKWAY AND BRAY CENTRAL	75013	CENTRAL REGISTRY
ALLEN	S126943119	PINES AT TWIN CREEKS PHASE 1	NORTHEAST OF BRAY CENTRAL DR. AND W. EXCHANGE PKWY	75013	CENTRAL REGISTRY
ALLEN	S126700001	WATERFORD PARKS	ON THE INTERSECTION OF BENTON DRIVE AND BRAY CENTRAL	75013	CENTRAL REGISTRY
ALLEN	S126799793	CHEATHAM ELEMENTARY	NORTH SIDE OF INTX BRAY CENTRAL @ HOPEWELL DRIVE	75013	CENTRAL REGISTRY
ALLEN	S126952185	LUPE TORTILLA - ALLEN	W SIDE OF THE ACCESS RD FOR CENTRAL EXPRESSWAY HWY. 75, APPROXIMATELY 0.20 MILES S OF WEST STACY ROAD	75013	CENTRAL REGISTRY
ALLEN	S126847765	VILLAS AT TWIN CREEKS	WATTERS DR AND BRAY CENTRAL DR	75013	CENTRAL REGISTRY
ALLEN	S126819480	WATERFORD PARKS PHASE 6	BRAY CENTRAL DRIVE & BLANCO DRIVE	75013	CENTRAL REGISTRY
ALLEN	S126818224	STAR CREEK PH 4	FROM DALLAS TAKE U.S. HIGHWAY 75 (CENTRAL EXPRESSWAY)NORTH TO STACY ROAD. TAKE STACY ROAD WEST TO CHELSEA. TAKE CHELSEA NORTH. PROJECT ON LEFT.	75013	CENTRAL REGISTRY
ALLEN	S126829953	STAR CREEK PH 5	FROM DALLAS TAKE U.S. HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STACY ROAD.TAKE STACT ROAD WEST TO SWEETWATER LANE. TAKE SWEETWATER LANE NORTH PROJECT WILL BE ON LEFT.	75013	CENTRAL REGISTRY
ALLEN	S126763019	CODEL REC WAREHOUSE	410 CENTRAL EXPY	75013	CENTRAL REGISTRY
ALLEN	S126830157	CONCRETE BATCH PLANT SUPPORTING THE PRESERVE	FROM DALLAS TAKE U.S. HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO MCDERMOTT. TAKE MCDERMOTT WEST TO LAKEWAY DRIVE PROJECT IN NORTHWEST QUADRANT AT THIS INTERSECTION	75013	CENTRAL REGISTRY
ALLEN	S126930718	STACY GREEN ADDITION	STACY RD. AND US-75 N CENTRAL EXPY.	75013	CENTRAL REGISTRY
ALLEN	S126942248	TEXAS HEALTH ALLEN RENOVATION & ADDITION	EXIT 36 FROM US-75 N. SITE IS 0.8 MILES ON THE LEFT. 1105 CENTRAL EXPRESSWAY NORTH.	75013	CENTRAL REGISTRY
ALLEN	S126914959	ENTERTAINMENT CENTER PD 108 DISTRICT E	W EXCHANGE PKWY AND N. CENTRAL EXPY	75013	CENTRAL REGISTRY
ALLEN	S126776489	THE SPANOS THE DELAYNE APARTMENTS	ON SWC OF BRAY CENTRAL AT EXCHANGE DR	75013	CENTRAL REGISTRY
ALLEN	S126756960	VILLAGES OF WATTERS CREEK WATERFORD PARKS PHASE 5	ON INTEX OF BRAY CENTRAL AND BIG SPRING DR	75013	CENTRAL REGISTRY
ALLEN	S126804043	MCDONALDS- STACY RD ALLEN TX	HWY 75 EXIT STACY RD. (EAST BOUND) BEFORE N. GREENVILLE AVE.	75069	CENTRAL REGISTRY
ALLEN	S126810059	JACK IN THE BOX 4798 ALLEN	ON THE SOUTH SIDE OF STACY RD 1500 FT WEST OF GREENVILLE AVE	75069	CENTRAL REGISTRY
ALLEN	96365087		201 FEDERAL DRIVE	75013	ERNS
ALLEN	2003643869		811 GREENVILLE AVENUE		ERNS
ALLEN	1024443769	ALLEN CONVENTION CENTER	NORTHEAST CORNER OF W. BETHANY DRIVE AND CENTRAL P	75013	FINDS, ECHO
ALLEN	1026543674	WATTERS CREEK LOT 3R-2	SW OF S. CENTRAL EXPWY & COLLINS WAY	75013	FINDS, ECHO
ALLEN	1024447317	THE VILLAGE AT TWIN CREEKS	SOUTHEAST OF WEST EXCHANGE PKWY AND BRAY CENTRAL D	75013	FINDS, ECHO

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALLEN	1024229492	LA Z BOY ALLEN	NE OF W STACY RD. AND CENTRAL EXPRESSWAY	75013	FINDS
ALLEN	1024450634	STACY GREEN ADDITION	STACY RD. AND US-75 N CENTRAL EXPY.	75013	FINDS, ECHO
ALLEN	1026099291	LEGENDS AT TWIN CREEKS PHASE 2	NORTHESAT OF BRAY CENTRAL DR. & W. EXCHANGE PKWY.	75013	FINDS
ALLEN	1024711422	THE GATHERINGS AT TWIN CREEKS - 18350	NORTH OF WATTERS RD & BRAY CENTRAL DR	75013	FINDS, ECHO
ALLEN	1026457368	LEGENDS AT TWIN CREEKS - PHASE 1	BRAY CENTRAL DRIVE AND OCEAN BREEZE DRIVE	75013	FINDS, ECHO
ALLEN	1024445222	TEXAS HEALTH ALLEN RENOVATION & ADDITION	EXIT 36 FROM US-75 N. SITE IS 0.8 MILES ON THE LEF	75013	FINDS, ECHO
ALLEN	1024435709	PINES AT TWIN CREEKS PHASE 1	NORTHEAST OF BRAY CENTRAL DR. AND W. EXCHANGE PKWY	75013	FINDS, ECHO
ALLEN	1024436041	THE GATHERINGS AT TWIN CREEKS	NORTH OF WATTERS RD. AND BRAY CENTRAL DR.	75013	FINDS, ECHO
ALLEN	1025455192	LUPE TORTILLA - ALLEN	W SIDE OF THE ACCESS RD FOR CENTRAL EXPRESSWAY HWY	75013	FINDS
ALLEN	1025448921	THE GATHERINGS AT TWIN CREEKS	NORTH OF N. WATTERS RD. AND BRAY CENTRAL DR.	75013	FINDS
ALLEN	1024738085	LUPE TORTILLA - ALLEN	W SIDE OF THE ACCESS RD FOR CENTRAL EXPRESSWAY HWY	75013	ECHO
ALLEN	1026027701	LEGENDS AT TWIN CREEKS PHASE 2	NORTHESAT OF BRAY CENTRAL DR. & W. EXCHANGE PKWY.	75013	ECHO
ALLEN	1024132370	LA Z BOY ALLEN	NE OF W STACY RD. AND CENTRAL EXPRESSWAY	75013	ECHO
ALLEN	1024728060	THE GATHERINGS AT TWIN CREEKS	NORTH OF N. WATTERS RD. AND BRAY CENTRAL DR.	75013	ECHO
ALLEN	S119147999	HOBBY LOBBY 213	1071 N.CENTRAL EXPRESSWAY	75013	ASBESTOS
ALLEN	S125394741	VACANT RESTAURNT	305 S. CENTRAL EXPWY.	75013	ASBESTOS
ALLEN	S126971626	LEGENDS AT TWIN CREEKS	BRAY CENTRAL DRIVE AND OCEAN BREEZE DRIVE	75013	COMP HIST, CENTRAL REGISTRY
ALLEN	S126962241	LEGENDS AT TWIN CREEKS PHASE 2	NORTHESAT OF BRAY CENTRAL DR. & W. EXCHANGE PKWY.	75013	COMP HIST, CENTRAL REGISTRY
ALLEN FAIRVIEW	S126864043	STACY ROAD 42 & 24 WATER LINE RELOCATION	PROJECT BEGINS APPROX 250 EAST OF THE INTERSECTION OF GREENVILLE AND STACY ROAD. FROM THIS POINT PROJECT PARALLELS STACY ROAD AND ENDS APPROXIMATELY 10,000 LF (2 MILES) TO THE EAST, ENDING AT COUNTRY	75069	CENTRAL REGISTRY
COLLIN COUNTY	S126940796	MELISSA FARMS BP	NORTHWEST OF NEW HOPE RD E AND CO RD 469	75071	CENTRAL REGISTRY
COLLIN COUNTY	2009921626		HIGHWAY 121 AND LEBNON STREET		ERNS
COLLIN COUNTY	2000522455		1940 NORTH CENTRAL		ERNS
COLLIN COUNTY	1024189437	MDC-WINDING CREEK ESTATES	INTEX CUSTER RD & ELDORADO PKWY FRISCO TX 75035		FINDS
COLLIN COUNTY	1024202614	JOSE ARANA	FRISCO TX		FINDS
COLLIN COUNTY	1024148554	MELISSA FARMS BP	NORTHWEST OF NEW HOPE RD E AND CO RD 469	75071	FINDS, ECHO
COLLIN COUNTY	S118903994	EXIDE TECHNOLOGIES J PARCEL AREA	N OF DALLAS NORTH TOLLWAY & S OF HICKORY ST FRISCO TX		APAR
COLLIN COUNTY	S116764641	BC STATION PROPERTY	NEC OF RENNER RD AND N CENTRAL EXPWY 75 IN RICHARDSON TX 75080		APAR
COLLIN COUNTY	S121358927	HIGHWAY 78 PROPERTIES	398 AND 400 S HWY 78 207 AND 209-212 INDUSTRIAL COURT		APAR
COLLIN COUNTY	S110059545	AARON BUCK HOMES CRESTVIEW LANDING	LOCATED AT THE INTERSECTION OF FM 1827 AND CRESTVIEW LANDING		ENF
COLLIN COUNTY	S107656215	COMMONWEALTH LAND TITLE CO--FAIRVIEW FARM:	BETWEEN HIGHWAY 377 AND NEW HOPE RD IN KRUGERVILLE COLLIN COUNTY		ENF
COLLIN COUNTY	S118855707	SEC FM 720 AND PRESTON ROAD (FRISCO)	SEC FM 720 & PRESTON ROAD		GCC
FAIRVIEW	S126515575	TOWN OF FAIRVIEW	500 S STATE HIGHWAY 5	75069	CENTRAL REGISTRY
FAIRVIEW	S126807116	SLOAN CREEK II DRIVEWAY CONST-NB 75 SERV RD	1700 +/- FT SOUTH OF THE INTERSECTION OF STATE HIGHWAY 121 & US HIGHWAY 75 ON THE NORTHBOUND FRONTAGE ROAD	75069	CENTRAL REGISTRY
FAIRVIEW	S126566240	AHMAD B GOUSHEY	1010 S STATE HIGHWAY 5	75069	CENTRAL REGISTRY
FAIRVIEW	S123966745	TOWN OF FAIRVIEW AUTHORIZED AGENT	500 S STATE HIGHWAY 5	75069	CENTRAL REGISTRY
FAIRVIEW	S126810766	SLOAN CREEK ESTATES	US 75 TO STACY RD EAST OF STACY RD TO HWY 5 FOR 1 MILE SITE IS IN THE RIGHT STATE HIGHWAY 5 AND SLOAN CREEK PARKWAY	75069	CENTRAL REGISTRY
FAIRVIEW	S126875052	THREE OAKS	FROM HWY 5 TAKE COUNTRY CLUB RD EAST CONTINUE ON COUNTRY CLUB RD AND PROJECT WILL BE ON LEFT BEFORE REACHING ROWLEY MILE	75069	CENTRAL REGISTRY

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FAIRVIEW	S126944418	APPLES CROSSING	COUNTRY CLUB RD. AND ANASTASIA AVE.	75069	CENTRAL REGISTRY
FAIRVIEW	S126949848	HARBOUR OAKS ESTATES	SOUTH OF CIRCLE IN THE WOODS AND COUNTRY CLUB RD	75069	CENTRAL REGISTRY
FAIRVIEW	S126920473	HARPERS LANDING PHASE 1 AND 2	NORTHEAST OF COUNTRY CLUB RD AND FARMSTEAD ST	75069	CENTRAL REGISTRY
FAIRVIEW	S126788303	STODDARD RD & COUNTRY CLUB DRIVE	INTX OF STODDARD ROAD AND COUNTRY CLUB DRIVE	75069	CENTRAL REGISTRY
FAIRVIEW	S126922586	KINGDOM ESTATES	FROM HWY 5 IN FAIRVIEW, TAKE COUNTRY CLUB RD EAST TO ARROYO BLANCO ST. TURN WEST TO MAPLE CREEK DR. THE SITE IS JUST WEST OF MAPLE CREEK DR.	75069	CENTRAL REGISTRY
FAIRVIEW	S126946459	HARPERS LANDING PHASE 2	NORTHEAST OF COUNTRY CLUB RD. AND FARMSTEAD ST.	75069	CENTRAL REGISTRY
FAIRVIEW	S126944721	APPLES CROSSING	COUNTRY CLUB RD. AND ANASTASIA AVE.	75069	CENTRAL REGISTRY
FAIRVIEW	S126924406	HARPER LANDING PHASE 1 AND 2	NE OF COUNTRY CLUB RD. AND FARMSTEAD ST.	75069	CENTRAL REGISTRY
FAIRVIEW	S126894808	HARPER LANDING PH 2	NORTHEAST OF COUNTRY CLUB RD. AND FARMSTEAD ST.	75069	CENTRAL REGISTRY
FAIRVIEW	S126907234	THE COURTS AT SLOAN CREEK	WEST OF GREENVILLE ROAD AND NORTH OF WINDMILL LANE	75069	CENTRAL REGISTRY
FAIRVIEW	S126946437	24 HOUR FITNESS	NORTH SIDE SOUTHWIND LANE, 400 FEET WEST OF GREENVILLE ROAD	75069	CENTRAL REGISTRY
FAIRVIEW	S126685128	THE DOMAIN	HWY 5 GREENVILLE RD ON NORTH OF FAIRVIEW LN PROPERTY AT RIGHT	75069	CENTRAL REGISTRY
FAIRVIEW	S126902988	THE COURTS AT SLOAN CREEK	SW OF GREENVILLE DR AND MEANDERING WAY	75069	CENTRAL REGISTRY
FAIRVIEW	S126927292	APPLES CROSSING	SE. OF GREENVILLE RD. AND COUNTRY CLUB RD.	75069	CENTRAL REGISTRY
FAIRVIEW	S126938274	APPLES CROSSING BP	SOUTHEAST OF GREENVILLE DR AND COUNTRY CLUB RD	75069	CENTRAL REGISTRY
FAIRVIEW	S126831746	FAIRVIEW DOWNS	FROM GREENVILLE & FAIRLANDING, GO WEST TO LATHAM DR. TURN LEFT TO PROJECT	75069	CENTRAL REGISTRY
FAIRVIEW	S126926129	APPLESCROSSING	SOUTHEAST OF GREENVILLE ROAD AND COUTRY CLUB ROAD	75069	CENTRAL REGISTRY
FAIRVIEW	S126874034	FAIRVIEW WARD MEETINGHOUSE	SITE IS LOCATED ON THE NORTH SIDE OF E STACY RD APPROXIMATELY 1 MILE EAST OF THE INTERSECTION OF E STACY RD AND GREENVILLE DR	75069	CENTRAL REGISTRY
FAIRVIEW	1023666235	HARPERS LANDING PHS. 1	W. OF COTTONWOOD PLACE & PECAN DR.	75069	FINDS, ECHO
FAIRVIEW	1024439402	HART RD- EBERSOHL ADDITION	SW OF COUNTRY CLUB RD & HART RD	75069	FINDS, ECHO
FAIRVIEW	1024440644	APPLES CROSSING	COUNTRY CLUB RD. AND ANASTASIA AVE.	75069	FINDS, ECHO
FAIRVIEW	1024032819	APPLE'S CROSSING	SE OF TX HWY 5 NORTH AND COUNTRY CLUB RD.	75069	FINDS, ECHO
FAIRVIEW	1024604651	HARPERS LANDING PHASE 2	NORTHEAST OF COUNTRY CLUB RD. AND FARMSTEAD ST.	75069	FINDS, ECHO
FAIRVIEW	1026439335	APPLES CROSSING	COUNTRY CLUB ROAD AND ANASTASIA AVENUE	75069	FINDS
FAIRVIEW	1024705422	HERITAGE OAKS ESTATES	SOUTH OF CIRCLE IN THE WOODS AND COUNTRY CLUB RD.	75069	FINDS, ECHO
FAIRVIEW	1024438560	KINGDOM ESTATES	FROM HWY 5 IN FAIRVIEW, TAKE COUNTRY CLUB RD EAST	75069	FINDS, ECHO
FAIRVIEW	1024027599	APPLE'S CROSSING	SE OF TX HWY 5 NORTH AND COUNTRY CLUB ROAD	75069	FINDS, ECHO
FAIRVIEW	1023642126	HARPER'S LANDING PHS. 2	NE OF COUNTRY CLUB RD & FARMSTEAD ST.	75069	FINDS, ECHO
FAIRVIEW	1024237054	APPLES CROSSING BP	SOUTHEAST OF GREENVILLE DR AND COUNTRY CLUB RD	75069	FINDS
FAIRVIEW	1024210018	APPLE CROSSING	SE OF GREENVILLE ROAD AND COUNTRY CLUB ROAD	75069	FINDS
FAIRVIEW	1024435309	APPLESCROSSING	SOUTHEAST OF GREENVILLE ROAD AND COUTRY CLUB ROAD	75069	FINDS, ECHO
FAIRVIEW	1024708409	24 HOUR FITNESS FAIRVIEW	NW OF STACY ROAD AND GREENVILLE DRIVE	75069	FINDS, ECHO
FAIRVIEW	1024435859	APPLES CROSSING	SE. OF GREENVILLE RD. AND COUNTRY CLUB RD.	75069	FINDS, ECHO
FAIRVIEW	1026212292	APPLES CROSSING	COUNTRY CLUB ROAD AND ANASTASIA AVENUE	75069	ECHO
FAIRVIEW	1024932008	HARBOUR OAKS ESTATES	SOUTH OF CIRCLE IN THE WOODS AND COUNTRY CLUB RD	75069	ECHO
FAIRVIEW	1024139763	APPLES CROSSING BP	SOUTHEAST OF GREENVILLE DR AND COUNTRY CLUB RD	75069	ECHO
FAIRVIEW	S127037709	WATER TANK DEMO ON COUNTRY CLUB RD	COUNTRY CLUB RD	75069	ASBESTOS
FAIRVIEW	S121999897	AHMAD B GOUSHEY	1010 S STATE HIGHWAY 5	75069	ENF, PST STAGE 2
FAIRVIEW	S121202785	HARPER LANDING PH 2	NORTHEAST OF COUNTRY CLUB RD. AND FARMSTEAD ST.		ENF, COMP HIST
FAIRVIEW	S122490656	HARPER LANDING PHASE 1 AND 2	NE OF COUNTRY CLUB RD. AND FARMSTEAD ST.		ENF, COMP HIST

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FAIRVIEW	S126970566	APPLES CROSSING	COUNTRY CLUB ROAD AND ANASTASIA AVENUE	75069	COMP HIST, CENTRAL REGISTRY
FRISCO	S126919750	BATCH PLANT SUPPORTING GARTNER TRACT 1A 1E & 2	FROM DALLAS TAKE THE DALLAS NORTH TOLLWAY NORTH TO STATE HIGHWAY 121. TAKE HH-121 NORTH TO CUSTER RD. TAKE CUSTER ROAD NORTH TO MAIN. PROJECT WILL BE IN SOUTHWEST QUADRANT.	75070	CENTRAL REGISTRY
FRISCO	S126920202	BATCH PLANT SUPPROTING GARTNER TRACT 1 & 2	FROM DALLAS TAKE THE DALLAS NORTH TOLLWAY NORTH TO STATE HIGHWAY 121. TAKE SH-121 NORTH TO CUSTER ROAD. TAKE CUSTER NORTH TO MAIN STREET. PROJECT IN SOUTHWEST QUADRANT AT THIS INTERSECTION.	75070	CENTRAL REGISTRY
KCKINNEY	S126699961	CRAIG RANCH PH 3	ON W ALMA DR BTW RANCH RD & FM 720	75070	CENTRAL REGISTRY
LOWRY CROSSING	S126875564	COLLIN COUNTY FM 546 - CSJ 1013-01-028	ON FM 546, FROM S. BRIDGEFARMER RD. (IN LOWRY CROSSING, TX) TO FM 982.	75069	CENTRAL REGISTRY
LOWRY CROSSING	S126875674	TXDOT101301028CCAO	ON FM 546 FROM CROSSING ROAD TO FM 982	75069	CENTRAL REGISTRY
LOWRY CROSSING	1024200835	TXDOT101301028CCAO	ON FM 546 FROM CROSSING ROAD TO FM 982	75069	FINDS
LOWRY CROSSING	1026536940	AKG101301034	ON FM 546 FROM WEST OF ALMETA LANE TO THE CROSSING	75069	FINDS
LOWRY CROSSING	1026504778	AKG101301034	ON FM 546 FROM WEST OF ALMETA LANE TO THE CROSSING	75069	ECHO
LOWRY CROSSING	S126973410	TXDOT101301034CCAO	ON FM 546 FROM WEST OF ALMETA LANE TO THE CROSSING DRIVE	75069	COMP HIST, CENTRAL REGISTRY
MC KINNEY	S126727553	PRECISION MGMT	FM 720 & BROOKSTONE	75070	CENTRAL REGISTRY
MC KINNEY	S126578722	MARIE SINACOLA	720 & FRISCO	75069	CENTRAL REGISTRY
MC KINNEY	A100491708	XIT PAVING	FM 546		AST
MC KINNEY	1024188252	PRECISION MGMT	FM 720 & BROOKSTONE	75070	FINDS
MC KINNEY	1004604207	MCKINNEY JUNK CO	HWY 5 N MCDONALD & VIRGINIA (PO BOX 274)	75070	FINDS
MC KINNEY	1024184283	MARIE SINACOLA	720 & FRISCO	75069	FINDS
MC KINNEY	S113455194	AHMAD B GOUSHEY	1010 S STATE HIGHWAY 5	75069	COMP HIST
MCKINEEY	S126786329	EAST FORK ABOVE LAVON FRS 5A REHAB	1 MI S OF VIRGINIA PARKWAY ON S BOUND ACCESS ROAD TO S CENTRAL EXPRESSWAY	75070	CENTRAL REGISTRY
MCKINEY	S126887855	PARKSIDE AT CRAIG RANCH-PHASE 3	NORTH OF HIGHWAY 121 AND WEST OF ALMA ROAD	75070	CENTRAL REGISTRY
MCKINNEY	S126677822	CRAIG RANCH PHASE 2B	ON COUNTY ROAD 154 1075FT NORTH OF FM 720	75013	CENTRAL REGISTRY
MCKINNEY	S126794810	SH 121 TOLLWAY CONSTRUCTION AND US 75 RECONSTRUCTION	THE SH 121 TRACT SPANS FROM EAST OF LAKE FOREST DR TO EAST OF MEDICAL CENTER DR. THE US 75 TRACT SPANS FROM NORTH OF RIDGEVIEW DR TO SOUTH OF ELDORADO PARKWAY (PKWY)	75070	CENTRAL REGISTRY
MCKINNEY	S126710303	CRAIG RANCH NORTH PHASE 3	ON NE OF INTERSECTION OF FM 720 & FM 2478	75070	CENTRAL REGISTRY
MCKINNEY	S126918467	HARDIN BOULEVARD LANES 5 AND 6 AND MCKINNEY RANCH PARKWAY	HADRIN BOULEVARD AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126710711	C & C DEVELOPMENT THE SETTLEMENT AT CRAIG RIDGE	SH 121 N TO FM 2478 N TO FM 720 E ON FM 720 HALF MILE SOUTH SIDE	75070	CENTRAL REGISTRY
MCKINNEY	S126879542	THE MANSIONS OF MCKINNEY	BOUNDED ON THE NORTH BY THE EXISTING SILVERADO TRAIL BOUNDED ON THE EAST BY THE EXISTING MCKINNEY RANCH PARKWAY BOUNDED ON THE SOUTH BY THE PROPOSED STREET	75070	CENTRAL REGISTRY
MCKINNEY	S126710114	HUFFMAN BUILDERS VILLAGES AT MEDICAL CENTER	ON I 75 N EXIT HWY 399 E & S AT MEDICAL CENTER DR	75070	CENTRAL REGISTRY
MCKINNEY	S126875108	MEYER WAY EXTENSION	FROM DALLAS TAKE THE NORTH DALLAS TOLLWAY NORTH TO STATE HIGHWAY 121. TAKE SH-121 NORTH TO ALMA ROAD. TAKE ALMA ROAD NORTH (LEFT) TO HENNEMAN WAY. TAKE HENNEMAN WAY WEST (LEFT) APPROXIMATELY 1/4 MILE.	75070	CENTRAL REGISTRY
MCKINNEY	S126957237	CENTRAL PARK AT CRAIG RANCH PHASE 2	SITE IS LOCATED 0.65 MILES NORTHWEST OF THE INTERSECTION OF SAM RAYBURN TOLLWAY AND ALMA ROAD.	75070	CENTRAL REGISTRY

Count: 578 records

ORPHAN SUMMARY

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MCKINNEY	S126858245	BATCH PLANT SUPPORTING HENNEMAN WAY	FROM DALLAS TAKE THE DALLAS NORTH TOLLWAY NORTH TO SH-121 (SAM RAYBURN TOLLWAY)TAKE SH-121 NORTH TO ALMA ROAD. TURN LEFT ON ALMA ROAD AND PROJECT WILL BE ON THE LEFT.	75070	CENTRAL REGISTRY
MCKINNEY	S126773363	KB HOME LONE STAR HARVEST BEND	ON SWC OF FM 720 & CR 152	75070	CENTRAL REGISTRY
MCKINNEY	S126702765	CRAIG RANCH NORTH PHASE 6	ON NW OF INTERSECTION OF ALMA RD S & FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126741551	C & C DEVELOPMENT WELLSTONE AT CRAIG RANCH	ON CUSTER RD AND FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126741543	TARGET TARGET STORE T-2142	ON HIGHWAY 121 AND CUSTER RD	75070	CENTRAL REGISTRY
MCKINNEY	S126723077	LH LACY RIDGE ROAD	ON APPROX 200 FT S EXISTING FM 720 & 3/4 MI W LAKE FOREST DR 3600FT EXT TO RIDGE RD	75070	CENTRAL REGISTRY
MCKINNEY	S126762619	RODMAN PAVING PECAN PARK	ON S SIDE OF MCKINNEY RANCH PKWY W OF LAKE FORREST DR	75070	CENTRAL REGISTRY
MCKINNEY	S126710262	CRAIG RANCH NORTH PHASE 5	NE ON INTERSECTION OF FM 720 & FM 2478	75070	CENTRAL REGISTRY
MCKINNEY	S126797960	HOLCOMB PARKWAY AND ROEDER WAY	TAKE US HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO STATE HIGHWAY 121.TAKE SH 121 SOUTH TO ALMA DRIVE. TAKE ALMA DRIVE NORTH TO COLLIN MCKINNEY PARKWAY. PROJECT IN SOUTHEAST QUADRANT OF THIS INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126710378	CRAIG RANCH NORTH PH 5	FROM FRISCO ON FM 720 EAST TO ALMA ROAD THEN NORTH TO RANCH ROAD THEN WEST APPROX 2000 FT THE PROPERTY IS LEFT OF RANCH ROAD	75070	CENTRAL REGISTRY
MCKINNEY	S126844396	WINDSOR PARK ADDITION	LAKE FOREST DR. AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126937916	HIDDEN SPRINGS SENIOR LIVING	SOUTHWEST INTERSECTION OF RIDGE ROAD AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126866057	THE MILLENNIUM	6551 MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126790047	COUNTRY LANE VILLAS PHASE III	S OF ENTERPRISE DR & COUNTRY VIEW LN INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126897798	EAGLE RIDGE - TEMP BATCH PLANT & PAVING	S/E QUADRANT OF THE INTERSECTION OF SOUTH RIDGE ROAD AND MCKINNEY RANCH PKWY.	75070	CENTRAL REGISTRY
MCKINNEY	S126924815	RIDGE VIEW TOWNHOMES	NORTHEAST OF RIDGE ROAD AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126747318	STACY ROAD PH II - ADDENDUM TO COLLIN MCKINNEY PKWY	W OF RIDGE RD @ FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126787723	WALGREENS	NORTHEAST CORNER OF CUSTER RD (FM 2478) AND STACY ROAD (FM 720)	75070	CENTRAL REGISTRY
MCKINNEY	S126741291	LLANO UTILITY SERVICES BROOKSTONE PHASE III	ON N OF FM 720 & W OF BROOKSTONE DR	75070	CENTRAL REGISTRY
MCKINNEY	S126786524	COUNTRY VILLAS PHASE III	SOUTH OF ENTERPRISE DRIVE AND COUNTRY VIEW LANE INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126743426	DAKOTAH CONSTRUCTION SADDLE CLUB PHASE 1 CHAN TRACT TOWNHOME GRADING	ON S OF FM 720 AT LAKE FOREST DRIVE	75070	CENTRAL REGISTRY
MCKINNEY	S126685826	HARVEST BEND	HWY 121 N TO CUSTER RD TO FM 720 ON COUNTY RD 152	75070	CENTRAL REGISTRY
MCKINNEY	S126723846	GILCO CONTRACTING CRAIG RANCH PHASE 9	ON TAKE SH 121 N TO CUSTER RD E TO FM 720 N AT CR 154 SITE TO THE LEFT	75070	CENTRAL REGISTRY
MCKINNEY	S126762336	D R HORTON TEXAS SADDLE CLUB PHASE 2	ON EAST OF RIDGE RD APPROX 0.3 MILE SOUTH OF MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126843141	EMERSON PROCESS MANAGEMENT REGULATOR TECHNOLOGIES	MARKETPLACE DRIVE AT US HIGHWAY 75 NO. (CENTRAL EXPRESSWAY)	75070	CENTRAL REGISTRY
MCKINNEY	S126849764	PECAN POINT	EAST AND WEST SIDE OF MALLARD LAKES DRIVE AT PECAN POINT DRIVE	75070	CENTRAL REGISTRY
MCKINNEY	S126714595	ASHTON DALLAS RESIDENTIAL AVALON PH 4	ON HARDIN N TO 720, W .75 MI, S ON FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126870933	BARCELONA	NORTHWEST CORNER OF MCKINNEY RANCH PARKWAY AND STACY RO,	75070	CENTRAL REGISTRY

Count: 578 records

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MCKINNEY	S126924159	THE GROVE CRAIG RANCH	FROM DALLAS TAKE THE DALLAS NORTH TOLLWAY NORTH TO SH-121. TAKE SH-121 SAM RAYBURN TOLLWAY NORTH TO STACY RD. TAKE STACY RD. NORTH LEFT TO RIDGE RD. PROJECT WILL BE ON THE LEFT.	75070	CENTRAL REGISTRY
MCKINNEY	S126729252	DR HORTON TEXAS CRAIG RANCH NORTH PHASE 1 @ CR 720 & CR 154	FM 720 & CR 154 ON FROM HWY 121-N ALONG ALMA SITE W	75070	CENTRAL REGISTRY
MCKINNEY	S126828684	ST ANDREWS CHURCH	NORTH SIDE OF MCKINNEY RANCH PARKWAY 800 FEET WEST OF RIDGE ROAD	75070	CENTRAL REGISTRY
MCKINNEY	S126759694	SCOTT COMMUNITIES PECAN PARK	ON S SIDE OF MCKINNEY RANCH PKWY JUST W OF LAKE FOREST	75070	CENTRAL REGISTRY
MCKINNEY	S127057699	BARCELONA TOWNHOMES	MCKINNEY RANCH PKWY. & FORTUNA LN.	75070	CENTRAL REGISTRY
MCKINNEY	S126790350	COUNTRY LANE VILLAS SENIOR COMMUNITY PH 3	S OF ENTERPRISE DR & COUNTRY VIEW LN INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126700772	ASHTON DALLAS RESIDENTIAL AVALON PHASE 1	ON THE INT OF FM 720 AND COLUMBUS DR	75070	CENTRAL REGISTRY
MCKINNEY	S126918214	SIMPLY SELF STORAGE MCKINNEY	EAST SIDE OF HARDIN BLVD 500 NORTH OF MCKINNEY RANCH PKWY - 3801 S HARDIN BLVD	75070	CENTRAL REGISTRY
MCKINNEY	S126728422	DR HORTON CRAIG RANCH NORTH PHASES 6 10	ON THE NW INT OF FM 720 AND FM 2478	75070	CENTRAL REGISTRY
MCKINNEY	S126947255	SILVERADO TOWNHOMES ADDITION	SILVERADO TRAIL AND MCKINNEY RANCH PKWY.	75070	CENTRAL REGISTRY
MCKINNEY	S126899042	BARCELONA PHASE 2	NE OF STACY RD AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126748957	VERTICON RESIDENTIAL VILLAS AT CRAIG RANCH	ON HALFWAY BW CUSTER RD & AHMA RD AT S SIDE OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126869023	VILLAS OF STONE HOLLOW ADDITION	FROM US75, W ON SAM RAYBURN TOLLWAY 3.8 MILES, N ON ALMA RD 1.75 MILES	75070	CENTRAL REGISTRY
MCKINNEY	S126937642	SILVERADO TOWNHOMES	MCKINNEY RANCH PARKWAY AND SILVERADO TRAIL	75070	CENTRAL REGISTRY
MCKINNEY	S126874875	BARCELONA PH 1	NW OF STACY RD AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126910939	EAGLE RIDGE	MCKINNEY RANCH PKWY AND SUKAY DR.	75070	CENTRAL REGISTRY
MCKINNEY	S126697620	FM 720 IMPROVEMENTS	ON FM 720 FROM RIDGE ROAD TO HARDIN BOULEVARD	75070	CENTRAL REGISTRY
MCKINNEY	S126740925	KB HOME HARVEST BEND ADDITION PH 2A	ON FM 720 AND PAVESTONE DR	75070	CENTRAL REGISTRY
MCKINNEY	S126703347	JERRY HUFFMAN CUSTOM BUILDERS VILLAGES AT MEDICAL CENTER	ON MEDICAL CENTER DR OFF HWY 399	75070	CENTRAL REGISTRY
MCKINNEY	S126794392	MCKINNEY VOLKSWAGEN	NORTHWEST CORNER OF TEST DRIVE AND THE U.S. 75 SOUTHBOUND SERVICE ROAD.	75070	CENTRAL REGISTRY
MCKINNEY	S126958859	CENTRAL PARK AT CRAIG RANCH PHASE 2	SITE IS LOCATED 0.65 MILES NORTHWEST OF THE INTERSECTION OF SAM RAYBURN TOLLWAY AND ALMA ROAD.	75070	CENTRAL REGISTRY
MCKINNEY	S126809638	ELECTRICAL SUBSTATION AT CRAIG RANCH	ON COLLIN MCKINNEY PARKWAY BETWEEN LAKE FOREST DRIVE AND TINA DRIVE, NORTH OF STATE HIGHWAY 121	75070	CENTRAL REGISTRY
MCKINNEY	S126790005	COUNTRY LANE VILLAS PHASE 3	S OF ENTERPRISE DR & COUNTRY VIEW LN INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126737996	MOSS CONSTRUCTION BROOKSTONE PHASE IV	ON E OF ALMA RD N OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126761110	MCKINNEY RANCH MCKINNEY RANCH PARKWAY & SILVERADO TRAIL	ON W OF THE INTEX OF MCKINNEY RANCH RD & RIDGE RD SW APPROX 0.5 MI	75070	CENTRAL REGISTRY
MCKINNEY	S126731165	LLANO UTILITY SERVICES BROOKSTONE PHASE IV	ON E OF ALMA RD N SIDE OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126848065	WINDSOR PARK ADDITION	SOUTH LAKE FOREST DR AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126776057	L H LACY RIDGE RD PH II GC	ON RIDGE RD BTWN STACY RD AND MCKINNEY RANCH RD	75070	CENTRAL REGISTRY
MCKINNEY	S126710189	CRAIG RANCH NORTH PHASE 2A	ON 1 MILE NE OF FM 720 AND CUSTER RD INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126882813	POST OAK APARTMENTS	CORNER OF MCKINNEY RANCH PARKWAY AND COLLIN PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126721458	DR HORTON-TEXAS SADDLECLUB AT MCKINNEY RANCH	ON 121 NORTH AT FOREST DR WEST AT FM 720 TAKE RIDGE RD AND SITE IS AT LEFT AT INTERSECTION OF RIDGE RD AND FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126751229	C & C DEVELOPMENT ALMA ROAD EXTENSION	ON IN BETWEEN THE INTX OF FM 720 AND ALMA RD AND THE INTX OF COLLIN MCKINNEY PARKWAY AND ALMA RD	75070	CENTRAL REGISTRY

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MCKINNEY	S126715826	RODMAN BROOKSTONE PHASE 3	ON 200 FT NORTH OF THE ALMA AND FM 720 INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126911935	LAKE FOREST	MCKINNEY RANCH PKWY AND LAKE FOREST DR.	75070	CENTRAL REGISTRY
MCKINNEY	S126701906	CRAIG RANCH NORTH PHASE 2C	ON 1 MILE NE OF FM 720 AND CUSTER RD INTERSECTION	75070	CENTRAL REGISTRY
MCKINNEY	S126951461	HUB 121	NW CORNER OF ALMA ROAD AND STATE HIGHWAY 121	75070	CENTRAL REGISTRY
MCKINNEY	S126710172	CRAIG RANCH NORTH PHASE 1	ON NW CORNER OF FM 720 AND CR 154	75070	CENTRAL REGISTRY
MCKINNEY	S126790333	CRAIG RANCH	0.8 MI E OF INTERSECTION CUSTER RD & FM 720 ALONG S SIDE OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126882230	EAGLE RIDGE	CORNER OF S. RIDGE RD. AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126790471	CRAIG RANCH	0.8 MI E OF INTERSECTION CUSTER RD & FM 720 ALONG S SIDE OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126897684	MCKINNEY RANCH TOWNHOMES ADDITION	WEST OF S. CENTRAL EXPRESSWAY AT MCKINNEY RANCH PKWY.	75070	CENTRAL REGISTRY
MCKINNEY	S126790866	MCKINNEY RANCH PKWY & SILVERADO TRAIL	STACY ROAD & MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126901856	EAGLE RIDGE	SOUTHEAST QUADRANT OF MCKINNEY RANCH PARKWAY AND S, RIDGE ROAD	75070	CENTRAL REGISTRY
MCKINNEY	S126908497	MCKINNEY DISTRICT WIDE STADIUM	SEC HARDIN BOULEVARD MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126910957	BARCELONA TOWNHOMES	NORTHEAST OF STACY ROAD AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126927269	RIDGE VIEW TOWNHOMES	NE OF RIDGE RD AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126724590	GILCO CONTRACTING CRAIG RANCH NORTH PHASE 10	ON 121 TOWARDS FRISCO N TO CUSTER RD E TO FM 720 SITE AT LEFT	75070	CENTRAL REGISTRY
MCKINNEY	S126780844	MCKINNEY RANCH STACY EXTENSION SILVERADO EXTENSION MCKINNEY RANCH EXTENSION	SOUTHWEST OF THE INTERSECTION OF FM 720 & RIDGE RD	75070	CENTRAL REGISTRY
MCKINNEY	S126953260	HUB 121 RETAIL	NW CORNER OF STATE HIGHWAY 121 AND ALMA ROAD	75070	CENTRAL REGISTRY
MCKINNEY	S126734372	SPRING VALLEY CONSTRUCTION MCKINNEY TOWNE CROSSING	ON NE CRN INTX STATE HIGHWAY 121 AND CUSTER RD LOTS 1-16 BLK A	75070	CENTRAL REGISTRY
MCKINNEY	S126755539	MCKINNEY ISD JESSE MCGOWAN ELEMENTARY SCHOOL	ON 0.25M S OF MCKINNEY RANCH RD	75070	CENTRAL REGISTRY
MCKINNEY	S126767621	CITY OF MCKINNEY NORTH RAILROAD ODELL MAIN CIP	ON E OF E MCDONALD FROM DREXEL & S TO LAMAR	75070	CENTRAL REGISTRY
MCKINNEY	S126691595	BROOKSTONE PHASE 1	N OF FM 720 W ON SMOKE TREE DR	75070	CENTRAL REGISTRY
MCKINNEY	S126751555	FOXWELL WELLSTONE AT CRAIG RANCH	ON INTEX OF CUSTER RD AND FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126785300	SADDLE CLUB AT MCKINNEY RANCH	FROM SH 121, NORTH ON LAKE FOREST DR 1 MILE, WEST ON FM 720 .6 MILE (SITE IS SOUTH SIDE OF FM 720)	75070	CENTRAL REGISTRY
MCKINNEY	S126767641	ARTISAN OPERTATING CRAIG RANCH	ON INTEX EAST OF CUSTER RD & S FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126788006	ESTATES AT ELDORADO	LOCATED AT THE NORTHWEST CORNER OF THE INTERSECTION FO COLLIN MCKINNEY PARKWAY & MCKINNEY RANCH PARKWAY IN MCKINNEY.	75070	CENTRAL REGISTRY
MCKINNEY	S126932331	RIDGE VIEW VILLAS	NEC OF RIDGE ROAD AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126879956	BARCELONA	NORTHEAST CORNER OF FM 720 AND STACY ROAD	75070	CENTRAL REGISTRY
MCKINNEY	S126754173	PAUL POGUE JESSE MCGAVAN ELEM SCHOOL	ON 1 4TH MI S OF MCKINNEY RANCH RD ALONG COLUMBUS DR	75070	CENTRAL REGISTRY
MCKINNEY	S126713052	MARIO SINACOLA & SONS CRAIG RANCH NORTH PH 8	ON FM 720 TO ALMA RD S GO N TO RANCH RD GO W PROJECT AT DEAD END	75070	CENTRAL REGISTRY
MCKINNEY	S126738477	GLENN THURMAN HARVEST BEND ADDITION PHASE 2A	ON FM 720 AND PAVESTONE DR	75070	CENTRAL REGISTRY
MCKINNEY	S126766390	INNOVATIVE CUSTOM HOMES CRAIG RANCH	ON 0.8 MI E OF INTEX CUSTER RD & FM 720 ALONG S SIDE OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126723355	MOSS CONSTRUCTION THE SETTLEMENT AT CRAIG RANCH	ON FM 720 HALF A MILE EAST OF FM 2478	75070	CENTRAL REGISTRY

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MCKINNEY	S126924746	BATCH PLANT SUPPORTING THE GROVE CRAIG RANCH	FROM DALLAS TAKE U.S. HWY 75 NORTH TO SH-121, SAM RAYBURN TOLLWAY. TAKE SH-121 SOUTH TO STACY ROAD. TAKE STACY ROAD NORTH RIGHT TO RIDGE ROAD. PROJECT WILL BE ON THE LEFT.	75070	CENTRAL REGISTRY
MCKINNEY	S126910956	BARCELONA PHASE 2	NORTHWEST OF STACY ROAD AND MCKINNEY RANCH PARKWAY	75070	CENTRAL REGISTRY
MCKINNEY	S126929327	RIDGE VIEW TOWNHOMES BP	NORTHEAST OF MCKINNEY RANCH PKWY AND RIDGE RD	75070	CENTRAL REGISTRY
MCKINNEY	S126729250	DR HORTON CRAIG RANCH NORTH PHASE 11	ON THE NW INT OF FM 720 & FM 2478	75070	CENTRAL REGISTRY
MCKINNEY	S126768725	TRAMMELL CROW RESIDENTIAL ALEXAN MCKINNEY RANCH	6653 MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126755884	C & C DEVELOPMENT COOPER LIFE SWPPP CL INFRASTRUCTURE PHASE I	ON W SIDE ALMA RD BTWN COLLIN MCKINNEY PKWY AND FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126796303	COOPER LIFE PHASE II	WEST SIDE OF ALMA ROAD BETWEEN COLLIN MCKINNEY PARKWAY AND FM 720- CRAIG RANCH	75070	CENTRAL REGISTRY
MCKINNEY	S126735492	BUESCHER INTERESTS THE SETTLEMENT AT CRAIG RANCH	ON 0.8 MI E OF INTX OF CUSTER RD & FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126751828	ALMA ROAD EXTENSION	ON ALMA RD BETWEEN FM 720 & ALMA AND COLLIN MCKINNEY PKWY & ALMA RD	75070	CENTRAL REGISTRY
MCKINNEY	S126899008	BARCELONA TOWNHOMES	NE OF STACY RD AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126914693	THE GROVES AT CRAIG RANCH PHASE 1	SOUTHWEST OF WEST STACY RD. AND MCKINNEY RANCH PKWY	75070	CENTRAL REGISTRY
MCKINNEY	S126677638	FM720 IMPROVEMENTS	ON INTER HARDIN BLVD & FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126685080	ELDORADO HEIGHTS	ON NW INT OF CR 156 AND FM 720 NEAR GARDENIA LANE	75070	CENTRAL REGISTRY
MCKINNEY	S126868710	MILLENNIUM OF MCKINNEY	EAST SIDE OF MCKINNEY RANCH PARKWAY AT SILVERADO TRAIL	75070	CENTRAL REGISTRY
MCKINNEY	S126685112	HICKORY HILL	HIGHWAY 121 NORTH CUSTER ON EAST COTTEN RIDGE PROPERTY ON RIGHT	75070	CENTRAL REGISTRY
MCKINNEY	S126707439	WB KIBLER CONSTRUCTION LAKE FOREST CROSSING	ON LAKE FOREST DR AND FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126926018	AUDI MCKINNEY	6650 STATE HIGHWAY 121	75070	CENTRAL REGISTRY
MCKINNEY	S126884234	VIRGINIA PKWY 5B & COIT RD PH1 & 2	FROM DALLAS TAKE U.S. HIGHWAY 75 (CENTRAL EXPRESSWAY) NORTH TO VIRGINIA PARKWAY. TAKE VIRGINIA PKWY WEST APPROX. 7.7 MILES. PROJECT WILL BEGIN AT THIS LOCATION.	75070	CENTRAL REGISTRY
MCKINNEY	S126731142	BROOKSTONE MCKINNEY 186 BROOKSTONE PHASE IV	ON E OF ALMO RD N SIDE OF FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126780892	5100-1 STACY ROAD PH II - ADDENDUM TO COLLIN MCNINNEY PKWY	W OF RIDGE RD @ FM 720	75070	CENTRAL REGISTRY
MCKINNEY	S126712786	BROOKSTONE MCKINNEY 186 BROOKSTONE PHASE III	ON NORTH OF FM 720 WEST OF BROOKSTONE DRIVE	75070	CENTRAL REGISTRY
MCKINNEY	S126866356	SHERATON HOTEL AND EVENT CENTER	1900 GATEWAY BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S126731549	AGUIRRE BUILDING SYSTEMS WACHOVIA BANK MCKINNEY	ON INTX OF ELDORADO PKWY & MEDICAL CENTER DR	75069	CENTRAL REGISTRY
MCKINNEY	S126713059	MARIO SINACOLA & SONS HEMINGWAY TOWNHOME AT CRAIG RANCH	ON FM 720 TO CUSTER RD S APPROX 1500 FT POJECT E SIDE OF CUSTER	75069	CENTRAL REGISTRY
MCKINNEY	S126766391	MYCON GENERAL CONTRACTORS SPORTRON LOT BLOCK A	ON SWC OF BRAY CENTRAL DR & COMMERCE DR	75069	CENTRAL REGISTRY
MCKINNEY	S126905769	COWTOWN REDI MIX	ON THE SOUTHEAST CORNER OF STEWART ROAD AND S.H.5	75069	CENTRAL REGISTRY
MCKINNEY	S126726028	MCKINNEY GREENS THE GREENS OF MCKINNEY PHASE TWO	ON BTWN ELDORADO PKWY & STEWART RD & EAST OF DOVER RD	75069	CENTRAL REGISTRY
MCKINNEY	S126741039	BROOKSTONE PHASE IV	ON E SIDE OF ALMA RD AND N SIDE OF FM 720	75069	CENTRAL REGISTRY
MCKINNEY	S126926312	MERIDIAN AT SOUTHGATE	S OF INTERSECTION OF DOVER ROAD AND STEWART ROAD	75069	CENTRAL REGISTRY

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S123851861	CAMOZZI PNEUMATICS	BRAY CENTRAL BUSINESS PARK	75069	CENTRAL REGISTRY
MCKINNEY	S126736359	WACHOVIA BANK WACHOVIA BANK MCKINNEY	ON SEC ELDORADO PKWY & MEDICAL CENTER DR	75069	CENTRAL REGISTRY
MCKINNEY	S126714009	DR HORTON HEMMINGWAY TOWN HOMES AT CRAIC RANCH	ON WEST OF ALMA AND NORTH OF FM 720	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	S126699178	VILLAGES AT MEDICAL CENTER DRIVE	ON E MEDICAL CENTER DR 350 N FRISCO RD	75069	CENTRAL REGISTRY
MCKINNEY	S126792626	LOT 2 MCKINNEY BRIDGE STREET TOWN CENTRE	S & N SIDE OF GATEWAY BLVD 600 FT E OF US 75	75069	CENTRAL REGISTRY
MCKINNEY	S126781190	THE WESTIN MCKINNNEY	SOUTH SIDE OF GATEWAY BOULEVARD, 600 WEST OF US 75	75069	CENTRAL REGISTRY
MCKINNEY	S126757043	MARIO SINACOLA & SONS EXCAVATING FM 720 IMPROVEMENTS	ON CUSTER RD N TO FM 720 TO ALMA RD	75069	CENTRAL REGISTRY
MCKINNEY	S126887638	MERCEDES-BENZ OF MCKINNEY	SOUTHEAST OF BRAY CENTRAL DR AND US 75	75069	CENTRAL REGISTRY
MCKINNEY	S126729006	LA FITNESS INTERNATIONAL L A FITNESS	2951 MEDICAL CENTER DR	75069	CENTRAL REGISTRY
MCKINNEY	S126790494	MCKINNEY GREENS	ON BTWN ELDORADO PKWY AND STEWART RD AND EAST OF DOVER RD	75069	CENTRAL REGISTRY
MCKINNEY	S126723091	LH LACY GREENS OF MCKINNEY	ON NE CORNER OF INTEX OF DOVER & STEWART IN MCKINNEY	75069	CENTRAL REGISTRY
MCKINNEY	S126708842	TURNER CONSTRUCTION WAL-MART 20602	ON THE SE CORNER OF BRAY CENTRAL AND CENTRAL CIRCLE	75069	CENTRAL REGISTRY
MCKINNEY	S126866599	NATURE PLACE	NEC NATURE PLACE AND COUNTRY CLUB DRIVE	75069	CENTRAL REGISTRY
MCKINNEY	S123850914	SWANNERS METAL FABRIC	COUNTRY ROAD 202	75069	CENTRAL REGISTRY
MCKINNEY	S126745845	DICKERSON CONSTRUCTION SOUTHWEST AIRPORT SANITARY SEWER COUNTRY LANE TO FM 546	ON FM 546 APPROX 1 MILE WEST OF FM 317	75069	CENTRAL REGISTRY
MCKINNEY	S123850484	PAUL GONZALES RESIDENCE	500' W OF FM 546, 1.8 M N OF INTX W/FM3286 N OF	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	S123853517	TRUS JOIST	COUCH DRIVE	75069	CENTRAL REGISTRY
MCKINNEY	S124170288	TXI MCKINNEY READY MIX	APPROXIMATELY .35 MILES SW OF THE INTERSECTION OF INDUSTRIAL BLVD AND COUCH RD.	75069	CENTRAL REGISTRY
MCKINNEY	S126821590	SERENITY	ON FM 1378 (COUNTRY CLUB ROAD) & ONE NATURE WAY	75069	CENTRAL REGISTRY
MCKINNEY	S126709809	SIMPSON STRONG-TIE	ON INTERSECTION OF SEC COUNTRY LANE & FM 546	75069	CENTRAL REGISTRY
MCKINNEY	S126791125	DALNOR BUSINESS PARK	200 YDS S OF COUCH & INDUSTRIAL ON E SIDE	75069	CENTRAL REGISTRY
MCKINNEY	S123849751	METRO LINEN	S SIDE OF MCKINNEY OFF ROUTE 5 OLD US 75 325 E. INDUSTRIAL	75069	CENTRAL REGISTRY
MCKINNEY	S126925497	UPPER EAST FORK INTERCEPTOR SYSTEM N MCKINNEY INTERCEPTOR IMPROVEMENTS PHASE 2	ALONG EAST FORK TRINITY RIVER FROM FM 546 NORTH TO MCINTYRE ROAD	75069	CENTRAL REGISTRY
MCKINNEY	S123854320	SETTLERS CREEK PHASE 4	EAST OF BRIDGEFARMER RD, 1 MILE N OF FM 546, LOWRY CROSSING	75069	CENTRAL REGISTRY
MCKINNEY	S126829378	NTMWD BURLESON PROPERTY	COUCH DRIVE APPROX ONE MILE SOUTH OF INTERSECTION OF COUCH DRIVE AND INDUSTRIAL BLVD FM 546	75069	CENTRAL REGISTRY
MCKINNEY	S126817299	TXDOT DAL 1013-01-024 CCAO	ON FM 546 .76 MILES WEST OF C.R. 317 TO .19 MILES EAST OF C.R. 317	75069	CENTRAL REGISTRY
MCKINNEY	S126791050	DALNOR BUSINESS PARK	200 YDS S OF COUCH & INDUSTRIAL ALONG THE E SIDE	75069	CENTRAL REGISTRY
MCKINNEY	S126726410	MARIO SINACOLA & SONS EXCAVATING AIRPORT ROAD PHASE I & II	ON INDUSTRIAL BLVD EAST 1.2 MILES FROM STATE HWY 5 NORTH	75069	CENTRAL REGISTRY
MCKINNEY	S126885814	NATURE PLACE	NE OF COUNTRY CLUB RD AND SWEET HARMONY CT	75069	CENTRAL REGISTRY
MCKINNEY	S126596535	XIT PAVING	FM 546		CENTRAL REGISTRY
MCKINNEY	S126578730	XIT PAVING	FM 546		CENTRAL REGISTRY
MCKINNEY	S126736384	LGI LAND WATERSTONE ESTATES	ON CR 409 N OF INTX WITH FM 1827	75071	CENTRAL REGISTRY
MCKINNEY	S126909868	MCKINNEY MEADOWS PHASE 4	NW OF NEW HOPE RD E AND COUNTY RD. 1218	75071	CENTRAL REGISTRY

Count: 578 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S126845759	TXDOT174601021CCAO	ON FM 1827 BETWEEN CR 995 AND MEADOWS DR.	75069	CENTRAL REGISTRY
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	S126792894	CUSTER ROAD UTILITY RELOCATION	FROM STONEBRIDGE DR TO VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126785306	VIRGINIA PARKWAY IMPROVEMENTS	SITE IS APPROX .6 MILE IN LENGTH ON VIRGINIA PKWY WEST OF CUSTER RD	75071	CENTRAL REGISTRY
MCKINNEY	S126725446	BEAZER HOMES VIRGINIA RIDGE ESTATES PHASE 2	ON I-75 N TO VIRGINIA PKWY GO W SITE N SIDE VIRGINIA PKWY JUST BEFORE CUSTER	75071	CENTRAL REGISTRY
MCKINNEY	S127057534	E HARDIN MCKINNEY	NORTHEAST OF VIRGINIA PARKWAY & HARDIN BOULEVARD	75071	CENTRAL REGISTRY
MCKINNEY	S126738676	WILLOW PARK DEVELOPMENT SORRELLWOOD PAR ADDITION	ON 600FT S FROM INTX OF VIRGINIA PKWY AND HARDIN RD	75071	CENTRAL REGISTRY
MCKINNEY	S126766622	DR HORTON-TEXAS FAIRWAYS WEST AT WESTRIDG	ON PRESTON E ALONG VIRGINIA PKWY ALONG S SIDE OF RD	75071	CENTRAL REGISTRY
MCKINNEY	S126769010	HSM INWOOD 94 INWOOD HILLS PHASE 1	ON N SIDE OF VIRGINIA PKWY AT INTEX OF MALLARD LAKES DR	75071	CENTRAL REGISTRY
MCKINNEY	S126739886	COUNTRYSIDE VP VIRGINIA PARKLANDS	ON ST GABRIEL WAY .13MI N OF VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126877744	WALMART 6966-00 AND LOT 4 RETAIL	NORTHEAST CORNER OF VIRGINIA PARKWAY AND HARDIN BLVD	75071	CENTRAL REGISTRY
MCKINNEY	S126853237	CAMBRIDGE VILLAGE	INTERSECTION OF VIRGINIA PARKWAY AND JOPLIN DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126766830	C D HENDERSON CONSTRUCTION LINKSIDE PARK OFFICE AND RETAIL	ON 121 N AT CUSTER TO VIRGINIA PKWY E TO SITE ALONG NE SIDE OF RD	75071	CENTRAL REGISTRY
MCKINNEY	S126874661	PARK RIDGE	VIRGINIA PARKWAY AND HARDIN ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126794817	STONEBROOK VILLAS	NEC OF VIRGINIA PKWY & CUSTER RD	75071	CENTRAL REGISTRY
MCKINNEY	S127057505	E HARDIN MCKINNEY	NORTHEAST OF VIRGINIA PARKWAY & HARDIN BLVD	75071	CENTRAL REGISTRY
MCKINNEY	S126697997	MCKINNEY ISD ELEMENTARY SCHOO NO 16	ON JOPLIN DR APPROX 480 NORTH OF VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126852448	WYNN RIDGE ESTATES	NORTH OF VIRGINIA ROAD AT RIDGE ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126786698	CASTLE MONTESSORI OF MCKINNEY	6151 VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126812687	PSLS & CONCBATCH PLANT FOR TXDOT CUSTER RI	FROM DALLAS TAKE THE DALLAS NORTH TOLLWAY, NORTH TO ELDORADO PARKWAY TAKE ELDORADO PKWY EAST TO CUSTER ROAD. TAKE CUSTER RD. NORTH TO VIRGINIA PARKWAY. SITE IN SOUTHWEST QUADRANT @ THIS INTERSECTION	75071	CENTRAL REGISTRY
MCKINNEY	S126825354	SADDLEHORN CREEK	NORTH OF VIRGINIA PARKWAY AT RIDGE RD.	75071	CENTRAL REGISTRY
MCKINNEY	S126918863	THE HIGHLANDS AT WESTRIDGE PHASE 9 BP	NORTHEAST OF COIT RD VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126956723	VIRGINIA HEIGHTS	NORTHEAST OF COIT RD. AND VIRGINIA PKWY.	75071	CENTRAL REGISTRY
MCKINNEY	S126767547	VIRGINIA LINKSIDE PARK OFFICE AND RETAIL	ON 7210 7250 7290 VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126828613	CAMBRIDGE PHASE 2 BATCH PLANT	FROM HWY 121 GO N ON CUSTER RD E ON VIRGINIA PKWY N ON JOPLIN	75071	CENTRAL REGISTRY
MCKINNEY	S126796196	INDEPENDENCE PARKWAY PHASE 4	ALONG EXISTING INDEPENDENCE PARKWAY, JUST SOUTH OF VIRGINIA PARKWAY	75071	CENTRAL REGISTRY
MCKINNEY	S126770730	DR HORTON TEXAS VIRGINIA PARKWAY IMPROVEMENTS	ON W VIRGINIA RD FROM CUSTER RD	75071	CENTRAL REGISTRY
MCKINNEY	S126790733	GRB CONSTRUCTION	NORTH SIDE OF VIRGINIA PARKWAY APPROXIMATELY 400 FEET WEST OF JOPLIN DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126836771	WINN RIDGE ESTATES PHASE 1	FROM VIRGINIA AND RIDGE RD, GO NORTH 0.5 MILES. PROJECT ON WEST SIDE OF THE ROAD.	75071	CENTRAL REGISTRY
MCKINNEY	S126772265	CW YOUNG CONSTRUCTION INWOOD HILLS PHASE	ON INTEX OF VIRGINIA PKWY AND BUCKS CROSSING	75071	CENTRAL REGISTRY
MCKINNEY	S126781279	5210 INWOOD HILLS PHASE 1	APPROX. 1000’ NW OF HARDIN BLVD AND VIRGINIA PKWY INTERSECTION	75071	CENTRAL REGISTRY
MCKINNEY	S126802319	FLAGSTONE	TAKE HWY 75 TO VIRGINIA PKWY. HEAD WEST. TURN LEFT ON MALLARD DUCKS. CORNER OF VIRGINIA PARKWAY AND MALLARD DUCKS.	75071	CENTRAL REGISTRY

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MCKINNEY	S126722468	CENTEX HOMES CAMBRIDGE VILLAGE	ON THE INT OF VIRGINIA PKWY & JOPLIN DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126876990	NEC VIRGINIA AND HARDIN	NEC OF VIRGINIA AND HARDIN	75071	CENTRAL REGISTRY
MCKINNEY	S126911883	THE HIGHLANDS AT WESTRIDGE PHASE 6 BP	NW OF INDEPENDENCE PKWY & VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126956722	VIRGINIA HEIGHTS	NORTHEAST OF COIT RD. AND VIRGINIA PKWY.	75071	CENTRAL REGISTRY
MCKINNEY	S126751137	NEC CUSTER-VIRGINIA CUSTER VIRGINIA MARKETPLACE	ON NEC OF CUSTER RD & VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126812180	AERO COUNTRY EAST PH 1	FROM DALLAS TAKE THE DALLAS NORTH TOLLWAY, NORTH TO ELDORADO PARKWAY. TAKE ELDORADO EAST TO CUSTER RD. TAKE CUSTER NORTH TO VIRGINIA PKWY. TAKE VIRGINIA PKWY WEST TO AERO COUNTRY RD. PROJ IN NORTHEAST	75071	CENTRAL REGISTRY
MCKINNEY	S126916929	HIGHLANDS AT WESTRIDGE PHASE 8 BP	NW OF INDEPENDENCE PKWY AND VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126792953	CUSTER ROAD UTILITY RELOCATION	FROM STONEBRIDGE DRIVE TO VIRGINIA PARKWAY	75071	CENTRAL REGISTRY
MCKINNEY	S126906817	THE HIGHLANDS AT WESTRIDGE PH 5 BP	NW OF INDEPENDENCE AND VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126731530	MURCHISON PROPERTIES WYNDSOR GROVE	ON APPROX 2M S OF INTX OF STONEBRIDGE RANCH DR AND VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126856789	PLANNING AREA 15	FROM US 75, W ON VIRGINIA PKWY 8.75 MILES, SITE IS N OF VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126793640	FAMILY WORSHIP CENTER	5780 VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126803966	FAIRWAYS NORTH AT WESTRIDGE	0.38 MILES WEST OF CUSTER ROAD, SOUTH OF VIRGINIA DRIVE, BETWEEN VIRGINIA HILLS DRIVE AND LANSDALE DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126750916	DR HORTON FAIRWAYS WEST AT WESTRIDGE	ON W OF CUTER RD & S OF VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126878718	MCKINNEY URBAN VILLAGE	WEST OF HWY 5 GREENVILLE DR AND ENTERPRISE BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S126791876	ELM STREET EXTENSION	EAST OF THE INTX OF ELM STREET & MILLWOOD STREET	75069	CENTRAL REGISTRY
MCKINNEY	S126738499	MARIO SINACOLA & SONS EXCAVATING SORRELLWOOD ADDITION	ON HARDIN BLVD 600FT S OF INTX WITH VIRGINIA PKWY	75069	CENTRAL REGISTRY
MCKINNEY	S126869691	EAST FORK ABOVE LAVON SITE 3E	HARDIN BOULEVARD SOUTH OF VIRGINIA PARKWAY	75069	CENTRAL REGISTRY
MCKINNEY	S126749828	RAGSDALE FAMILY PARTNERS RAGSDALE ADDITIOI	ON 2000 FT S FROM THE INTEX OF VIRGINIA PKWY AND HARDIN RD ALONG SORRELL RD	75069	CENTRAL REGISTRY
MCKINNEY	S123844369	KWIK KAR LUBE & TUNE	1717 W LOUISIANA ST	75069	CENTRAL REGISTRY
MCKINNEY	S123849971	BROOKSHIRE FOODS	INTX OF VIRGINIA STR & RED BUD LANE	75069	CENTRAL REGISTRY
MCKINNEY	S126750574	JESTER BROTHERS CONSTRUCTION RAGSDALE ADDITION	ON 2000 FR S FROM INTEX OF VIRGINIA PKWY AND HARDIN RD ALONG SORRELL RD	75069	CENTRAL REGISTRY
MCKINNEY	S126861890	CITY OF MCKINNEY PARKING LOT	LOUISIANA CHURCH	75069	CENTRAL REGISTRY
MCKINNEY	S126792628	ELM STREET EXTENSION	EAST OF THE INTX OF ELM STREET AND MILLWOOD STREET	75069	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	S126882665	AUBURN HILLS PHASE 2	2 MILES NORTH OF W UNIVERSITY DRIVE AND 1 MILE WEST OF RIDGE ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126912339	AUBURN HILLS	W. UNIVERSITY DR. AND AUBURN HILLS PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S127061082	CHICK-FIL-A - MCKINNEY LAKE FOREST AND 380 TX	SWC OF W. UNIVERSITY DR. AND N. LAKE FOREST DR.	75071	CENTRAL REGISTRY
MCKINNEY	S126882680	AUBURN HILLS PHASE 3	3 MILES NORTH OF W UNIVERSITY DRIVE AND SPINE ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126845229	PRESTWYCK PHASE 1	SE OF COIT ROAD AND UNIVERSITY DRIVE / FM380	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	S126882662	AUBURN HILLS PHASE 5	1 MILE NORTH OF W UNIVERSITY DRIVE AND 1 2 MILE WEST OF 160	75071	CENTRAL REGISTRY

Count: 578 records

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City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S126890182	AUBURN HILLS	W UNIVERSITY DR AND AUBURN HILLS PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126908868	WHATABURGER 2101968	NORTH SIDE OF W. UNIVERSITY DRIVE, 500 FEET EAST OF LAKE FORREST DRIVE	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	S126890397	AUBURN HILLS PH 1A & 1B	NORTHEAST OF S RIDGE RD AND UNIVERSITY DR	75071	CENTRAL REGISTRY
MCKINNEY	S126813343	AERO COUNTRY EAST PH 1	NORTHEAST QUADRANT AT INTERSECTION OF VIRGINIA PARKWAY & AERO COUNTRY AIRPORT	75071	CENTRAL REGISTRY
MCKINNEY	S126918875	380 CROSSING HEADINGTON HEIGHTS	NEC WEST UNIVERSITY DRIVE AND HARDIN BLVD.	75071	CENTRAL REGISTRY
MCKINNEY	S126781178	5213 HARDIN BLVD WHITE AVE	FROM THE INTERSECTION OF HARDIN RD AND UNIVERSITY DR W TO THE INT. OF HARDIN BLVD & VIRGINIA PKWY.	75071	CENTRAL REGISTRY
MCKINNEY	S126920370	MCKINNEY PIPELINE PHASE III	FROM THE INTERSECTION OF ELM AND AIRPORT ROAD, TRAVEL NORTH FOR APPROXIMATELY 27,000 LF UNTIL YOU REACH REDBUD ROAD.	75071	CENTRAL REGISTRY
MCKINNEY	S126865390	PRESTWICK 1704 PH 2	SE OF COIT ROAD AND E UNIVERSITY DRIVE/380	75071	CENTRAL REGISTRY
MCKINNEY	S126777062	HORIZON GENERAL CONTRACTORS KFC-MCKINNEY	ON N SIDE OF UNIVERSITY DR 900 FT W OF 175	75071	CENTRAL REGISTRY
MCKINNEY	S126875415	PRESTWICK 1704 PH 2	SE OF COIT RD AND E UNIVERSITY DRIVE/380	75071	CENTRAL REGISTRY
MCKINNEY	S126823547	HERITAGE BEND	LOCATED APPROXIMATELY .20 MILES NORTH OF THE INTERSECTION OF W. UNIVERSITY DRIVE AND HARDIN ROAD AT THE INTERSECTION OF HARDIN ROAD AND TAFT LANE ON THE WEST SIDE OF HARDIN ROAD.	75071	CENTRAL REGISTRY
MCKINNEY	S126882653	AUBURN HILLS PHASE 1	1 MILE NORTH OF W UNIVERSITY DRIVE ON RIDGE ROAD	75071	CENTRAL REGISTRY
MCKINNEY	S126893918	AUBURN HILLS PHASE 1A	NORTHEAST OF S. RIDGE RD. AND UNIVERSITY DR.	75071	CENTRAL REGISTRY
MCKINNEY	S126893924	AUBURN HILLS PHASE 1A	NORTHEAST OF S RIDGE RD. AND UNIVERSITY DR.	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	S126902354	AUBURN HILLS PH 1A BP	NE OF W UNIVERSITY DR & GRAY BRANCH RD	75071	CENTRAL REGISTRY
MCKINNEY	S126865607	PRESTWYCK PH 2	SE OF COIT RD & UNIVERSITY DR/380	75071	CENTRAL REGISTRY
MCKINNEY	S126788268	5213 HARDIN BLVD-WHITE AVE	FROM THE INTERSECTION OF HARDIN BLVD AND UNIVERSITY DR GO WEST TO THE INTERSECTION OF HARDIN BLVD AND VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126920766	380 COMMONS AT HEADINGTON HEIGHTS	SWC OF WEST UNIVERSITY DRIVE AND HARDIN BOULEVARD	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	S126882885	AUBURN HILLS POND AREA	1 MILE NORTH OF W UNIVERSITY DRIVE ON 160	75071	CENTRAL REGISTRY
MCKINNEY	S126882684	AUBURN HILLS CHEN COMMERCIAL	3 MILES WEST OF N LAKE FOREST DRIVE ON W UNIVERSITY DRIVE	75071	CENTRAL REGISTRY
MCKINNEY	S126913325	AUBURN HILLS 1B	NORTHWEST OF US-380 AND GRAY BRANCH RD	75071	CENTRAL REGISTRY
MCKINNEY	S126857683	LIVE OAK CREEK	EAST OF COMMUNITY AVENUE BETWEEN UNIVERSITY DRIVE AND W. WHITE AVENUE	75071	CENTRAL REGISTRY
MCKINNEY	S126770627	CITY OF MCKINNEY HARRIS BLVD AND WHITE AVENUE	ON INTEX OF HARDIN & UNIVERSITY DR W TO INTEX HARDIN & VIRGINIA PKWY	75071	CENTRAL REGISTRY
MCKINNEY	S126874299	PRESTWYCK 1704 PH 3	SE OF COIT ROAD AND E UNIVERSITY/380	75071	CENTRAL REGISTRY
MCKINNEY	S126870306	PANDA EXPRESS	SW QUANDANT OF W. UNIVERSITY DR. & WADDILL ST.	75069	CENTRAL REGISTRY
MCKINNEY	S126926501	CRWC- MCKINNEY LANDFILL- CELL 1	250 LF WEST OF THE SEC OF PRIVATE RD. 5092 AND E UNIVERSITY DR	75069	CENTRAL REGISTRY
MCKINNEY	S126692441	TXDOT 004705046	ON FROM US 380 TO SPUR 399	75069	CENTRAL REGISTRY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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	S126703615	CONSTRUCTORS & ASSOCIATES FLIGHT FACILITY	SW COLLIN CNTY REG AIRPORT ON 1389 FM 546	75069	CENTRAL REGISTRY
MCKINNEY	S126857744	ENCORE WIRE PROPERTY ADDITION	VACANT AREAS THAT ABUT THE COLLIN CO. REGIONAL AIRPORT TO THE NORTH AND WEST. ADDRESS FOR AIRPORT IS 1500 E. INDUSTRIAL BLVD. VACANT AREA TO THE NORTHWEST OF THE INTERSECTION OF AIRPORT RD. AND ELM ST	75069	CENTRAL REGISTRY
MCKINNEY	S123951723	HB ZACHRY ROCK CRUSHING	PORTABLE US 75 AND SPUR 399	75069	CENTRAL REGISTRY
MCKINNEY	S126789572	AIRPORT DRIVE - EAST LANES	AIRPORT DRIVE FROM INDUSTRIAL BOULEVARD TO UNIVERSITY DRIVE	75069	CENTRAL REGISTRY
MCKINNEY	S126776631	CITY OF MCKINNEY THROCKMORTON WASHINGTON BOLIN SEWER INTERCEPTOR REPLACEMENT	ON THROCKMORTON & FENET FENET TO AIRPORT RD	75069	CENTRAL REGISTRY
MCKINNEY	S126770948	MCCON BUILDING AND PETROLEUM RACETRAC STORE 769	ON SEC OF US HWY 380 & AIRPORT BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S126927490	CRWC MCKINNEY LANDFILL CELL 1	250 IF WEST OF THE SEC OF PRIVATE RD 5092 AND EAST UNIVERSITY DR MCKINNEY TEXAS 75069	75069	CENTRAL REGISTRY
MCKINNEY	S126055952	RAILROAD CRUSHER	PORTABLE 1000 E. UNIVERSITY	75069	CENTRAL REGISTRY
MCKINNEY	S126818269	CONCRETE BATCH PLANT SUPPORTING FM 546	SOUTH OF MCKINNEY MUNICIPAL AIRPORT AND FM 546	75069	CENTRAL REGISTRY
MCKINNEY	S126803927	BLUE MOUNTAIN EQUIPMENT	WEST SIDE OF AIRPORT DRIVE, APPROXIMATELY 500 FEET NORTH OF FM 546	75069	CENTRAL REGISTRY
MCKINNEY	S126069548	SIMPSON STRONG TIE MCKINNEY FACILITY	2151 S AIRPORT DR	75069	CENTRAL REGISTRY
MCKINNEY	S126815167	NORTH MCKINNEY LIFT STATION	EAST OF THE INTERSECTION OF AIRPORT DRIVE AND GREENVILLE ROAD	75069	CENTRAL REGISTRY
MCKINNEY	S126568258	TEXAS DEPT OF HWYS & PUB TRANS	STATE HWY 5 SPUR 399	75069	CENTRAL REGISTRY
MCKINNEY	S126939682	NORTH MCKINNEY LS	100 N AIRPORT DR	75069	CENTRAL REGISTRY
MCKINNEY	S126778826	RACETRAC PETROLEUM RACETRAC STORE 769	1004 UNIVERSITY BLVD	75069	CENTRAL REGISTRY
MCKINNEY	S126793774	HIGHER EDUCATION BUILDING & PARKING GARAGE	3452 SPUR 399	75069	CENTRAL REGISTRY
MCKINNEY	S126911957	TXDOT 1013-01-026 CCAO	ON FM 546 FROM S.H. 5 TO EAST OF COUNTRY LANE / AIRPORT ROAD	75069	CENTRAL REGISTRY
MCKINNEY	S126790766	AIRPORT DRIVE EAST LANES	AIRPORT DR FROM INDUSTRIAL BLVD TO UNIVERSITY DR	75069	CENTRAL REGISTRY
MCKINNEY	S126928885	COGWA	SPUR 399 SERVICE ROAD AND MEDICAL CENTER DRIVE	75069	CENTRAL REGISTRY
MCKINNEY	S126827395	TXDOT DAL 1013-01-025 CCAO	ON FM 546 BETWEEN SH 5 AND AIRPORT ROAD IN MCKINNEY	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	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	S124295088	CONSTRUCTION RECYCLING IMPACTOR D4043T-S-AC2679	APPROXIMATELY 4.0 MILES EAST OF INTERSECTION US-380 AND US-75		CENTRAL REGISTRY
MCKINNEY	97381501		AERO COUNTY AIRPORT		ERNS
MCKINNEY	A100445619	AUDI MCKINNEY	6650 STATE HIGHWAY 121	75070	AST
MCKINNEY	A100491939	MARIE SINACOLA	720 & FRISCO		AST
MCKINNEY	A100491977	MARIO SINACOLA	720 & FRISCO		AST
MCKINNEY	A100250411	PRECISION MGMT	FM 720 & BROOKSTONE		AST
MCKINNEY	S110059585	SH 121 TOLLWAY CONSTRUCTION AND US 75 RECONSTRUCTION	THE SH 121 TRACT SPANS FROM EAST OF LAKE FOREST DR TO EAST OF MEDICAL CENTER DR. THE US 75 TRACT SPA	75070	SPILLS, COMP HIST
MCKINNEY	S113430992	MCKINNEY LANDFILL	2.0 MILES NE INTERSECTION OF STATE HIGHWAY 121 AND US HIGHWAY 75 ON SE SIDE OF SOUTHERN PACIFIC RAILROAD	75069	SPILLS

Count: 578 records

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City	EDR ID	Site Name	Site Address	Zip	Database(s)
MCKINNEY	S113436927	FM 720 E AND W OF LAKE FOREST RD	FM 720 E AND W OF LAKE FOREST RD		SPILLS
MCKINNEY	S107000716	HWY 380 BETWEEN MCKINNEY & FRISCO,TX	HWY 380 BETWEEN MCKINNEY & FRISCO,TX		SPILLS
MCKINNEY	S107499177	IESI RECYCLING & COUNTRY LANE	DALLAS MAPSCO 361 BLOCK Z ON 1400 BLOCK OF FM 546	75069	SPILLS, COMP HIST
MCKINNEY	S107018594	STORAGE BUILDING BEHIND 345 INDUSTRIAL, MCKINNEY	STORAGE BUILDING BEHIND 345 INDUSTRIAL, MCKINNEY		SPILLS
MCKINNEY	S106995377	NEAR N MCDONALD AND VIRGINIA STREETS, MCKINNEY, 75069	NEAR N MCDONALD AND VIRGINIA STREETS, MCKINNEY, 75069		SPILLS
MCKINNEY	S112303313	UNK	HWY 380 BETWEEN MCKINNEY & FRISCO		SPILLS 90
MCKINNEY	S112315537	MR. C. C. LEE (PROPERTY OWNER)	STORAGE BUILDING BEHIND 345 INDUSTRIAL		SPILLS 90
MCKINNEY	1009518006	MCKINNEY JUNK CO AKA: MCKINNEY METALS	HWY 5 N MCDONALD & VIRGINIA, P O BOX 274	75069	FTTS, HIST FTTS
MCKINNEY	1004600714	H B ZACHRY COMPANY	US 75 AND SPUR 399	75069	US AIRS, US MINES, FINDS, ECHO
MCKINNEY	1024027257	RIDGEVIEW TOWNHOMES	NE OF S. RIDGE RD & MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1024080633	RIDGE VIEW TOWNHOMES BP	NORTHEAST OF MCKINNEY RANCH PKWY AND RIDGE RD	75070	FINDS, ECHO
MCKINNEY	1024188698	KB HOME HARVEST BEND ADDITION PH 2A	ON FM 720 AND PAVESTONE DR	75070	FINDS
MCKINNEY	1024208271	RIDGE VIEW TOWNHOMES	NE OF RIDGE RD AND MCKINNEY RANCH PKWY	75070	FINDS
MCKINNEY	1024605882	HIDDEN SPRINGS	NE OF SILVERADO TRAIL & MCKINNEY RANCH PKWY.	75070	FINDS, ECHO
MCKINNEY	1024442738	EAGLE RIDGE	SOUTHEAST QUADRANT OF MCKINNEY RANCH PARKWAY AND S	75070	FINDS, ECHO
MCKINNEY	1024434559	BARCELONA TOWNHOMES	NE OF STACY RD AND MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1024032872	RIDGEVIEW TOWNHOMES	NE OF MCKINNEY RANCH PKWY AND RIDGE RD	75070	FINDS, ECHO
MCKINNEY	1024441771	BARCELONA PH 1 & 2	NW OF STACY RD AND MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1024445387	BARCELONA PHASE 2	NE OF STACY RD AND MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1024443412	THE GROVES AT CRAIG RANCH PHASE 1	SOUTHWEST OF WEST STACY RD. AND MCKINNEY RANCH PKW	75070	FINDS, ECHO
MCKINNEY	1011931523	COUNTRY LANE VILLAS SENIOR COMMUNITY PH 3	S OF ENTERPRISE DR & COUNTRY VIEW LN INTERSECTION	75070	FINDS
MCKINNEY	1024708850	SILVERADO TOWNHOMES ADDITION	SILVERADO TRAIL AND MCKINNEY RANCH PKWY.	75070	FINDS, ECHO
MCKINNEY	1024441612	RIDGE VIEW TOWNHOMES	NORTHEAST OF RIDGE ROAD AND MCKINNEY RANCH PARKWAY	75070	FINDS, ECHO
MCKINNEY	1024452635	HOME 2 AND SPRINGHILL SUITES MAIN EXT	2630 & 260 S. CENTRAL EXPWY / N OF CRAIG DRIVE	75070	FINDS, ECHO
MCKINNEY	1024229491	RIDGE COMMONS	RIDGE RD. AND MCKINNEY RANCH PKWY.	75070	FINDS
MCKINNEY	1024027611	RIDGEVIEW TOWNHOMES	NE OF E. RIDGE ROAD & MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1024447218	RIDGE VIEW VILLAS	NEC OF RIDGE ROAD AND MCKINNEY RANCH PARKWAY	75070	FINDS, ECHO
MCKINNEY	1024024085	SILVERADO TOWNHOMES	E OF SILVERADO TRAIL AND MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1011982615	COUNTRY VILLAS PHASE III	SOUTH OF ENTERPRISE DRIVE AND COUNTRY VIEW LANE IN	75070	FINDS
MCKINNEY	1023643939	BARCELONA PHS. 2	NW OF W. STACY RD & MCKINNEY RANCH PKWY	75070	FINDS, ECHO
MCKINNEY	1024605375	HOME 2 AND SPRINGHILL SUITES MAIN EXT	2360 & 260 S. CENTRAL EXPWY / N OF CRAIG DRIVE	75070	FINDS, ECHO
MCKINNEY	1026395778	BARCELONA TOWNHOMES	MCKINNEY RANCH PKWY. & FORTUNA LN.	75070	FINDS, ECHO
MCKINNEY	1024204730	EAGLE RIDGE	MCKINNEY RANCH PKWY AND SUKAY DR.	75070	FINDS
MCKINNEY	1025454203	HUB 121 RETAIL	NW CORNER OF STATE HIGHWAY 121 AND ALMA ROAD	75070	FINDS
MCKINNEY	1025449944	HUB 121	NW CORNER OF ALMA ROAD AND STATE HIGHWAY 121	75070	FINDS
MCKINNEY	1024187025	WAL-MART 20602	ON EAST OF CENTRAL CIR AT BRAY CENTRAL & NORTH OF	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	1024443263	MERIDIAN AT SOUTHGATE	S OF INTERSECTION OF DOVER ROAD AND STEWART ROAD	75069	FINDS, ECHO
MCKINNEY	1026099602	HCA MEDICAL CITY MCKINNEY	NORTHEAST CORNER OF THE INTERSECTION OF FRISCO RD	75069	FINDS
MCKINNEY	1026462494	MERIDIAN AT SOUTHGATE	SOUTHEAST OF STEWART RD. AND MEDICAL CENTER DR.	75069	FINDS, ECHO
MCKINNEY	1026004140	MERIDIAN AT SOUTHGATE	SOUTH OF STEWART ROAD & DOVER DRIVE	75069	FINDS, ECHO
MCKINNEY	1024193026	NTMWD BURLESON PROPERTY	COUCH DRIVE APPROX ONE MILE SOUTH OF INTERSECTION	75069	FINDS
MCKINNEY	1024190730	TXDOT DAL 1013-01-024 CCAO	ON FM 546 .76 MILES WEST OF C.R. 317 TO .19 MILES	75069	FINDS
MCKINNEY	1024204795	TXDOT 1013-01-026 CCAO	ON FM 546 FROM S.H. 5 TO EAST OF COUNTRY LANE / AI	75069	FINDS, ECHO

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MCKINNEY	1024599815	INDUSTRIAL BLVD. AND MILLWOOD ROAD	NE OF MILLWOOD ROAD AND INDUSTRIAL BLVD.	75069	FINDS, ECHO
MCKINNEY	1024437677	TXDOT 1013-01-026 CCAO	ON FM-546 FROM STATE HIGHWAY 5 TO EAST OF COUNTRY	75069	FINDS, ECHO
MCKINNEY	1024208080	UPPER EAST FORK INTERCEPTOR SYSTEM N MCKINNEY INTERCEPTOR IMPROVEMENTS PHASE 2	ALONG EAST FORK TRINITY RIVER FROM FM 546 NORTH TO	75069	FINDS
MCKINNEY	1024184285	XIT PAVING	FM 546		FINDS
MCKINNEY	1024448575	MCKINNEY MEADOWS	NW OF NEW HOPE RD E AND COUNTY RD. 1218	75071	FINDS, ECHO
MCKINNEY	1024196432	TXDOT174601021CCAO	ON FM 1827 BETWEEN CR 995 AND MEADOWS DR.	75069	FINDS
MCKINNEY	1011348228	VIRGINIA LINKSIDE PARK OFFICE AND RETAIL	ON 7210 7250 7290 VIRGINIA PKWY	75071	FINDS
MCKINNEY	1017747986	CAMBRIDGE PHASE 2 BATCH PLANT	HWY 121 GO N ON CUSTER E ON VIRGINIA N ON JOPLIN	75071	FINDS, ECHO
MCKINNEY	1024023657	VICTORY SHOPS AT CUSTER AND VIRGINIA	NW OF N CUSTER RD. AND VIRGINIA PKWY	75071	FINDS, ECHO
MCKINNEY	1018380929	THE HIGHLANDS AT WESTRIDGE PH 5 BP	NW OF INDEPENDENCE AND VIRGINIA PKWY	75071	FINDS, ECHO
MCKINNEY	1024440570	PLANNING AREA 15	FROM US 75, W ON VIRGINIA PKWY 8.75 MILES, SITE IS	75071	FINDS, ECHO
MCKINNEY	1025817351	VIRGINIA HEIGHTS	NORTHEAST OF COIT RD. AND VIRGINIA PKWY.	75071	FINDS
MCKINNEY	1023640108	TRINITY FALLS PU3	NE OF ELM FORK DR. AND CASON FALLS RD	75071	FINDS, ECHO
MCKINNEY	1025999723	ENCORE DEMOLITION PROJECT	SOUTH OF ELM ST. & ROCKWALL ST.	75069	FINDS
MCKINNEY	1016258887	EXXON MOBIL CORPORATION	HWY 75 & VIRGINIA	75069	FINDS, ECHO
MCKINNEY	1016871670	PRESTWYCK PH 2	SE OF COIT RD & UNIVERSITY DR / 380	75071	FINDS, ECHO
MCKINNEY	1010770187	JOHN D STEPHENS INC	100 FT N OF 9030 W UNIVERSITY MCKINNEY TX	75071	FINDS
MCKINNEY	1024444671	AUBURN HILLS	W. UNIVERSITY DR. AND AUBURN HILLS PKWY.	75071	FINDS, ECHO
MCKINNEY	1024450257	AUBURN HILLS	W. UNIVERSITY DR. AND AUBURN HILLS PKWY	75071	FINDS, ECHO
MCKINNEY	1026099335	RAYTHEON BUILDING EXPANSION	W. UNIVERSITY DR. AND SKYLINE DR.	75071	FINDS
MCKINNEY	1024449939	AUBURN HILLS PH 1A & 1B	NORTHEAST OF S RIDGE RD AND UNIVERSITY DR	75071	FINDS, ECHO
MCKINNEY	1018370255	AUBURN HILLS PH 1A BP	NE OF W UNIVERSITY DR AND GRAY BRANCH RD	75071	FINDS, ECHO
MCKINNEY	1023703167	COLLIN COLLEGE PSTC	EAST OF HWY 385 ON UNIVERSITY BLVD.	75071	FINDS, ECHO
MCKINNEY	1025814894	380 TOWN CENTRE AT HEADINGTON HEIGHTS	SW OF HARDIN BLVD. & UNIVERSITY DRIVE	75071	FINDS
MCKINNEY	1025813383	380 TOWN CENTRE AT HEADINGTON HEIGHTS	SE OF HARDIN BLVD. & UNIVERSITY DR.	75071	FINDS
MCKINNEY	1024242716	WILSON CREEK CROSSING -KROGER 565 & RETAIL	SW OF W UNIVERSITY DR & N LAKE FOREST DR	75071	FINDS
MCKINNEY	1024435822	380 COMMONS AT HEADINGTON HEIGHTS	SWC OF WEST UNIVERSITY DRIVE AND HARDIN BOULEVARD	75071	FINDS, ECHO
MCKINNEY	1015988572	PRESTWICK COMMUNITY	SE OF E UNIVERSITY DR & COIT RD	75071	FINDS, ECHO
MCKINNEY	1024447228	380 CROSSING HEADINGTON HEIGHTS	NEC WEST UNIVERSITY DRIVE AND HARDIN BLVD.	75071	FINDS, ECHO
MCKINNEY	1024028894	380 CROSSING AT HEADINGTON HEIGHTS	NE OF W. UNIVERSITY DR. AND HARDIN BLVD.	75071	FINDS, ECHO
MCKINNEY	1016379407	PRESTWYCK PARCEL 1704	SE OF COIT RD AND UNIVERSITY DR	75071	FINDS, ECHO
MCKINNEY	1023666287	AUBURN HILLS PHS. 5B	NE OF W. UNIVERSITY DR. & GRAY BRANCH RD.	75071	FINDS, ECHO
MCKINNEY	1024026960	380 CROSSING AT HEADINGTON HEIGHTS - ONSITE	NE OF WEST UNIVERSITY DR. & HARDIN BLVD.	75071	FINDS, ECHO
MCKINNEY	1024186804	TXDOT 004705046	ON FROM US 380 TO SPUR 399	75069	FINDS
MCKINNEY	1026458682	MCKINNEY AIRPORT CENTER	SWC OF FM 546 AND SOUTH AIRPORT DRIVE	75069	FINDS
MCKINNEY	1026421407	DDX2	SE CORNER INDUSTRIAL BLVD AT AIRPORT BLVD	75069	FINDS
MCKINNEY	1011904298	AIRPORT DRIVE - EAST LANES	AIRPORT DRIVE FROM INDUSTRIAL BOULEVARD TO UNIVERS	75069	FINDS
MCKINNEY	1024210235	COGWA	SPUR 399 SERVICE ROAD AND MEDICAL CENTER DRIVE	75069	FINDS, ECHO
MCKINNEY	1024192278	TXDOT DAL 1013-01-025 CCAO	ON FM 546 BETWEEN SH 5 AND AIRPORT ROAD IN MCKINNE	75069	FINDS
MCKINNEY	1024132369	RIDGE COMMONS	RIDGE RD. AND MCKINNEY RANCH PKWY.	75070	ECHO
MCKINNEY	1026122381	BARCELONA TOWNHOMES	MCKINNEY RANCH PKWY. & FORTUNA LN.	75070	ECHO
MCKINNEY	1024932228	HUB 121 RETAIL	NW CORNER OF STATE HIGHWAY 121 AND ALMA ROAD	75070	ECHO
MCKINNEY	1024730176	HUB 121	NW CORNER OF ALMA ROAD AND STATE HIGHWAY 121	75070	ECHO
MCKINNEY	1026028032	HCA MEDICAL CITY MCKINNEY	NORTHEAST CORNER OF THE INTERSECTION OF FRISCO RD	75069	ECHO
MCKINNEY	1025434655	QUADRANT CHEMICAL CORP.	200 INDUSTRIAL BLVD	75069	ECHO

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MCKINNEY	1026666735	E HARDIN LLC - MCKINNEY	NORTHEAST OF VIRGINIA PARKWAY & HARDIN BLVD.	75071	ECHO
MCKINNEY	1026662743	PARADISO VALLE	NE OF VIRGINIA PKWY & RIDGE RD.	75071	ECHO
MCKINNEY	1026665274	E HARDIN LLC - MCKINNEY	NORTHEAST OF VIRGINIA PARKWAY & HARDIN BOULEVARD	75071	ECHO
MCKINNEY	1025933197	ENCORE DEMOLITION PROJECT	SOUTH OF ELM ST. & ROCKWALL ST.	75069	ECHO
MCKINNEY	1025477938	380 TOWN CENTRE AT HEADINGTON HEIGHTS	SW OF HARDIN BLVD. & UNIVERSITY DRIVE	75071	ECHO
MCKINNEY	1024143827	WILSON CREEK CROSSING -KROGER 565 & RETAIL	SW OF W UNIVERSITY DR & N LAKE FOREST DR	75071	ECHO
MCKINNEY	1025474971	380 TOWN CENTRE AT HEADINGTON HEIGHTS	SE OF HARDIN BLVD. & UNIVERSITY DR.	75071	ECHO
MCKINNEY	1026660099	MCKINNEY AIRPORT CENTER	SW OF COUNTRY LANE & S. AIRPORT DRIVE.	75069	ECHO
MCKINNEY	1026184248	DDX2	SE CORNER INDUSTRIAL BLVD AT AIRPORT BLVD	75069	ECHO
MCKINNEY	1026223787	MCKINNEY AIRPORT CENTER	SWC OF FM 546 AND SOUTH AIRPORT DRIVE	75069	ECHO
MCKINNEY	S126288681	SIMPSON STRONG-TIE COMPANY SIMPSON MANUFACTURING CO	2151 S AIRPORT DR	75069	AIRS
MCKINNEY	S126288680	SIMPSON STRONG TIE MCKINNEY FACILITY	2151 S AIRPORT DR	75069	AIRS, Ind. Haz Waste
MCKINNEY	S116764720	CITY OF MCKINNEY PARKING LOT	NE CORNER LOUISIANA CHURCH ST	75069	APAR
MCKINNEY	S119146179	FORMER TRAIN DEPOT	401 ESAT LOUISIANA STREET	75069	ASBESTOS
MCKINNEY	S119155113	RENT-A-CENTER	215 UNIVERSITY DR. STE. 107	75069	ASBESTOS
MCKINNEY	S123438630	VACANT RETAIL BUILDING	210 A WEST UNIVERSITY DRIVE	75069	ASBESTOS
MCKINNEY	S122490580	COWTOWN PLANT 5	FROM THE INTERSECTION OF STEWART ROAD AND HIGHWAY 5 TRAVEL SOUTHWEST 400 FEET TO SITE ENTRANCE LOCATED ON THE SOUTH SIDE OF THE ROAD	75069	ENF, COMP HIST, CENTRAL REGIST
MCKINNEY	S122985981	COWTOWN REDI MIX	ON THE SOUTHEAST CORNER OF STEWART ROAD AND S.H.5		ENF, COMP HIST
MCKINNEY	S108105033	LGI LAND WATERSTONE ESTATES	ON CR 409 N OF INTX WITH FM 1827		ENF, COMP HIST
MCKINNEY	S107655667	BOYD HIGH SCHOOL	ON 1/4 MILE NORTH OF VIRGINIA PKW LAKE FOREST DR		ENF, COMP HIST
MCKINNEY	S107656011	ADRIATICA-VILLAS AND STREETS	ON SE CORNER STONEBRIDGE DR & VIRGINIA PKWY		ENF, COMP HIST
MCKINNEY	S109911205	THE BLACKARD GROUP--ADRIATICA	ON SEC OF STONEBRIDGE DR & VIRGINIA PKWY		ENF
MCKINNEY	S126966959	BARCELONA TOWNHOMES	MCKINNEY RANCH PKWY. & FORTUNA LN.	75070	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126970539	MCKINNEY FLATS	NW OF INTERSECTION OF COLLIN MCKINNEY PARKWAY AND TEST DRIVE.	75070	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126965920	MERIDIAN AT SOUTHGATE	STEWART RD. & DOVER DR.	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126972413	NORTH REDBUD WAREHOUSE DEVELOPMENT	CENTRAL CIRCLE AND REDBUD BOULEVARD	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126973293	MERIDIAN AT SOUTHGATE	SOUTHEAST OF STEWART RD. AND MEDICAL CENTER DR.	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126960223	ENCORE DEMOLITION PROJECT	SOUTH OF ELM ST. & ROCKWALL ST.	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126962083	GLORIAS LATIN CUISINE	THIS SITE IS LOCATED AT THE SE CORNER OF THE INTERSECTION OF HARDIN BLVD AND W UNIVERSITY DR. IT IS THE SECOND LOT EAST OF HARDIN BLVD, ADJACENT TO W UNIVERSITY DR.	75071	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126962710	RAYTHEON BUILDING EXPANSION	W. UNIVERSITY DR. AND SKYLINE DR.	75071	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126971350	MCKINNEY AIRPORT CENTER	SWC OF FM 546 AND SOUTH AIRPORT DRIVE	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126968240	DDX2	SE CORNER INDUSTRIAL BLVD AT AIRPORT BLVD	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY	S126962957	HCA MEDICAL CITY MCKINNEY	NORTHEAST CORNER OF THE INTERSECTION OF FRISCO RD AND NORTHEAST BOUND ACCESS RD OF SPUR 399.	75069	COMP HIST, CENTRAL REGISTRY
MCKINNEY TX	1026539302	WALNUT GROVE SHOPS SUBDIVISION	LOT 3 - 8700 W. UNIVERSITY	75071	FINDS
MCKINNEY TX	1026507361	WALNUT GROVE SHOPS SUBDIVISION	LOT 3 - 8700 W. UNIVERSITY	75071	ECHO
MCKINNEY TX	S126973690	WALNUT GROVE SHOPS SUBDIVISION	LOT 3 - 8700 W. UNIVERSITY	75071	COMP HIST, CENTRAL REGISTRY
NEW HOPE	S126794729	ROCK CANYON	WEST SIDE OF FM 1827 TWO MILES N OF HWY 380	75407	CENTRAL REGISTRY
NEW HOPE	S126923464	TXDOT297701008CCAO	ON FM 2933 FROM FM 1827 TO CR 335	75069	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

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NEW HOPE	1011264092	PLATINUM PET MEMORIAL SERVICES	511 FM 1827 NEW HOPE TX	75071	FINDS
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
NEW HOPE	1024207263	TXDOT297701008CCAO	ON FM 2933 FROM FM 1827 TO CR 335	75069	FINDS, ECHO
PRINCETON	S126702688	TXDOT CSJ 610320001	ON N FM 1377 TO FM 1827	75407	CENTRAL REGISTRY
PRINCETON	S126915113	BEAUCHAMP BOULEVARD	FROM DALLAS TAKE US HIGHWAY 75 NORTH CENTRAL EXPRESSWAY NORTH TO E. UNIVERSITY DRIVE. TAKE E UNIVERSITY EAST TO S. 2ND STREET. TAKE S. 2ND STREET SOUTH TO MYRICK LANE. TAKE MYRICK WEST TO SHEAMAR LN.	75407	CENTRAL REGISTRY
PRINCETON	1024187262	TXDOT CSJ 610320001	ON N FM 1377 TO FM 1827	75407	FINDS
PRINCETON	S121510302	FM 1827 @ STIFF CREEK 18 043 0 1746 01 002 1746 01 024	FM 1827 @ STIFF CREEK	75407	ASBESTOS
ROYCE CITY	S123851577	BRONZE CRUCIBLE FURNACE	INDUSTRIAL PARK	75069	CENTRAL REGISTRY
ROYCE CITY	S123849864	FILM COATING PILOT PLT	4804 INDUSTRIAL PARK	75069	CENTRAL REGISTRY

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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/26/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/26/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
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: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
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: 10/23/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 84

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
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: 03/30/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 78

Source: Houston-Galveston Area Council
Telephone: 832-681-2518
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
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: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
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: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

State and tribal leaking storage tank lists

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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/29/2020
Date Data Arrived at EDR: 12/30/2020
Date Made Active in Reports: 03/16/2021
Number of Days to Update: 76
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2200
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
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: 12/04/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 83

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database
Registered Aboveground Storage Tanks.

Date of Government Version: 12/04/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 83

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/15/2020
Next Scheduled EDR Contact: 05/03/2021
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: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
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: 09/25/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77
Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

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: 10/06/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 03/16/2021
Number of Days to Update: 83

Source: Railroad Commission of Texas
Telephone: 512-463-6969
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

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: 12/22/2021
Date Data Arrived at EDR: 01/07/2021
Date Made Active in Reports: 03/23/2021
Number of Days to Update: 75

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
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: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
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: 12/02/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 03/16/2021
Number of Days to Update: 83

Source: TCEQ
Telephone: 512-239-5872
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
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: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
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: 02/22/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

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

Date of Government Version: 12/23/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 03/16/2021
Number of Days to Update: 83

Source: North Central Texas Council of Governments
Telephone: 817-695-9223
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

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

Date of Government Version: 11/10/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/11/2021
Number of Days to Update: 85

Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
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: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

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

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: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
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: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
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: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
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: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
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: 03/05/2021
Next Scheduled EDR Contact: 06/14/2021
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: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

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: 12/03/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 84
Source: Texas Commission on Environmental Quality
Telephone: 512-239-2341
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

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: 02/26/2021
Next Scheduled EDR Contact: 04/12/2021
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: 11/22/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 79

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2081
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
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: 09/25/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 76

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
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: 12/16/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 10/21/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 78

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 09/29/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

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: 01/07/2021
Next Scheduled EDR Contact: 04/19/2021
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: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

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: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
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: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
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: 02/02/2021
Next Scheduled EDR Contact: 05/31/2021
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: 01/21/2021
Next Scheduled EDR Contact: 05/03/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 06/14/2021
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: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
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: 03/11/2021
Next Scheduled EDR Contact: 05/17/2021
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: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
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: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

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: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
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: 03/05/2021
Next Scheduled EDR Contact: 06/14/2021
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: 03/02/2021
Next Scheduled EDR Contact: 06/14/2021
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: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
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: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
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: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 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: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
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: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2021
Next Scheduled EDR Contact: 04/12/2021
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: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81
Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
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: 11/04/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 55
Source: EPA
Telephone: (214) 665-2200
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
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: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
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: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
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: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 01/11/2021
Number of Days to Update: 26

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
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: 10/08/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing
A listing of asbestos notification site locations.

Date of Government Version: 11/25/2020
Date Data Arrived at EDR: 12/02/2020
Date Made Active in Reports: 02/19/2021
Number of Days to Update: 79

Source: Department of State Health Services
Telephone: 512-834-6787
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
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: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing
A listing of drycleaning facilities.

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/11/2020
Number of Days to Update: 76

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
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: 10/09/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 83

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing
A listing of permit violations.

Date of Government Version: 09/25/2020
Date Data Arrived at EDR: 09/30/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 61

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 12/16/2020
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/23/2021
Number of Days to Update: 76

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6239
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
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: 12/04/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 83

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0986
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
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: 12/23/2021
Date Data Arrived at EDR: 01/07/2021
Date Made Active in Reports: 03/23/2021
Number of Days to Update: 75

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

LEAD: Lead Inspection Listing
Lead inspection sites

Date of Government Version: 11/25/2020
Date Data Arrived at EDR: 12/02/2020
Date Made Active in Reports: 02/19/2021
Number of Days to Update: 79

Source: Department of State Health Services
Telephone: 512-834-6600
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
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: 10/09/2020
Date Data Arrived at EDR: 10/16/2020
Date Made Active in Reports: 12/08/2020
Number of Days to Update: 53

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 01/13/2021
Next Scheduled EDR Contact: 04/26/2021
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: 10/23/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/19/2021
Number of Days to Update: 81

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4982
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
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: 01/29/2021
Next Scheduled EDR Contact: 05/24/2021
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: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
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: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
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: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 98

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6627
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 12/23/2021
Date Data Arrived at EDR: 01/07/2021
Date Made Active in Reports: 03/23/2021
Number of Days to Update: 75

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
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: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

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: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
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: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

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: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
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: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
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: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
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: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
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: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
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: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
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: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
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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1002 E. UNIVERSITY BLVD
MCKENNEY, TX

Inquiry Number:
August 30, 2021

EDR Site Report™

6 Armstrong Road, 4th floor
Shelton, CT 06484
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www.edrnet.com

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All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 6

Name, source, update dates, contact phone number and description of each of the databases for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050
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SECTION 1: FACILITY DETAIL REPORTS

1002 E. UNIVERSITY BLVD
MCKENNEY, TX
EDR ID #2003640973

Databases:
ERNS: Emergency Response Notification System

Incident Commons:

NRC Report #:	640973
Description of Incident:	CALLER IS REPORTING MATERIAL RELEASED FROM A USED OIL HEATER DUE TO OPERATOR ERROR.
Type of Incident:	STORAGE TANK
Incident Cause:	OPERATOR ERROR
Incident Date Time:	2003-03-30 16:30:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	1002 E. UNIVERSITY BLVD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MCKENNEY
Location State:	TX
Location County:	COLLIN
Location Zip:	Not reported
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:	Not reported

Incidents:

NRC Report #:	640973
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:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	OIL HEATER
Tank Above Ground:	ABOVE
Transportable Container:	Y
Tank Regulated:	N
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	0
Capacity of Tank Units:	UNKNOWN AMOUNT

Actual Amount:	0
Actual Amount Units:	UNKNOWN AMOUNT
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:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
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 #:	640973
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:	OTHER
Additional Medium Info:	CONCRETE CONTAINMENT AREA
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MATERIAL CONTAINED, MATERIAL SPILLED INTO SECOND CONTAINMENT, CONTRACTOR HAS BEEN HIRED (SET), VAC TRUCK USED, CLEANUP COMPLETED
State Agency on Scene:	Not reported
State Agency Report Number:	NO REPORT #

Other Agency Notified:	Not reported
Weather Conditions:	SUNNY
Air Temperature:	70
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:	N
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 HAD NO ADDITIONAL INFORMATION.
State Agency Notified:	TCEQ
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	640973
Site ID:	2003640973
Date Time Received:	2003-03-31 17:25:40
Date Time Complete:	2003-03-31 17:29:56
Call Type:	INC
Responsible Company:	LATTIMORE MATERIALS CO.
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	MCKENNEY
Responsible State:	TX
Responsible Zip:	75069
On Behalf:	Y
Source:	TELEPHONE

Material Involved:

NRC Report #:	640973
Chris Code:	OTH
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	1500
Unit of Measure:	GALLON(S)
Name of Material:	USED OIL
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

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

1971 FM 546 ROAD
MCKINNEY, TX 75069

Inquiry Number:
August 30, 2021

EDR Site Report™

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All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. . . . . Page 6

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

1971 FM 546 ROAD
MCKINNEY, TX 75069
EDR ID #2008867578

Databases:
ERNS: Emergency Response Notification System

Incident Commons:

NRC Report #:	867578
Description of Incident:	CALLER STATED DUE TO HEAVY WINDS AND RAIN (NATURAL PHENOMENON) THERE WAS A SPILL OF MATERIALS FROM A POLE MOUNTED TRANSFORMER ONTO THE GROUND AND INTO THE INTERMITTENT TRIBUTARY FORK OF EAST TRINITY RIVER.
Type of Incident:	FIXED
Incident Cause:	NATURAL PHENOMENON
Incident Date Time:	2008-04-10 12:30:00
Incident DTG:	OCCURRED
Incident Location:	POLE MOUNTED
Loaction Address:	1971 FM 546 ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	MCKINNEY
Location State:	TX
Location County:	COLLIN
Location Zip:	75069
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 #:	867578
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:	TRANSFORMER
Power Generating Facility:	N
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:	Y
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 #:	867578
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:	INTERMITTANT TRUIBUTARY FORK OF E.TRINTY
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	THE SPILL HAS BEEN CONTAINED AND SECURED BY DEPLOYING BOOMS.
State Agency on Scene:	NONE
State Agency Report Number:	NONE

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
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:	NO ADDITIONAL INFORMATION.
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

Calls:

NRC Report #:	867578
Site ID:	2008867578
Date Time Received:	2008-04-10 14:47:33
Date Time Complete:	2008-04-10 14:56:25
Call Type:	INC
Responsible Company:	ONCOR ELECTRIC DELIVERY
Responsible Org Type:	PUBLIC UTILITY
Responsible City:	DALLAS
Responsible State:	TX
Responsible Zip:	75313
On Behalf:	Y
Source:	TELEPHONE

Material Involved:

NRC Report #:	867578
Chris Code:	OMN
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	145
Unit of Measure:	GALLON(S)
Name of Material:	OIL, MISC: MINERAL (NON PCB'S)
If Reached Water:	YES
Amount in Water:	145
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

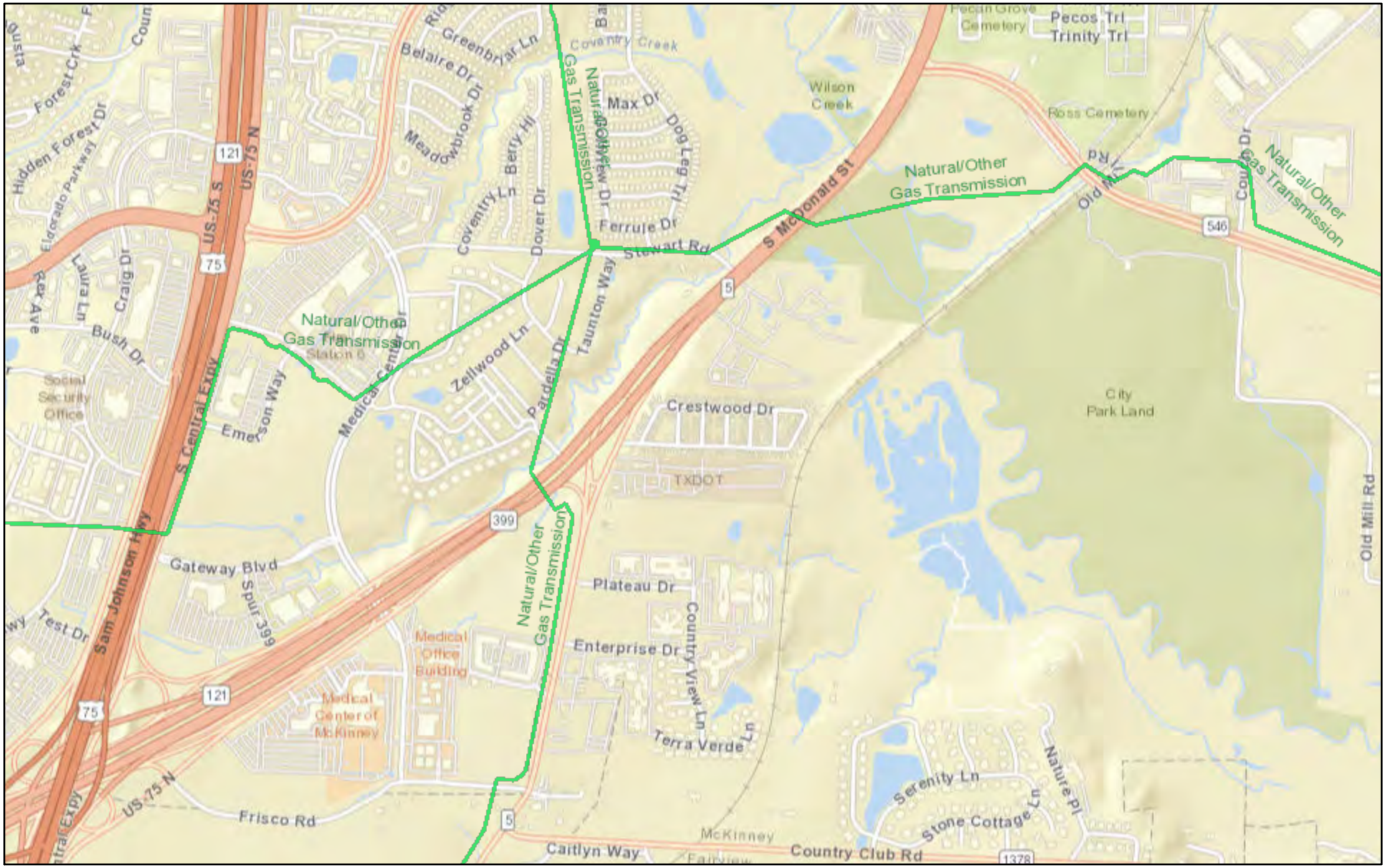
ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

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

0364-04-051 etc., Spur 399 Extension EIS Hazardous Materials ISA

Appendix F – Railroad Commission of Texas Pipeline Maps



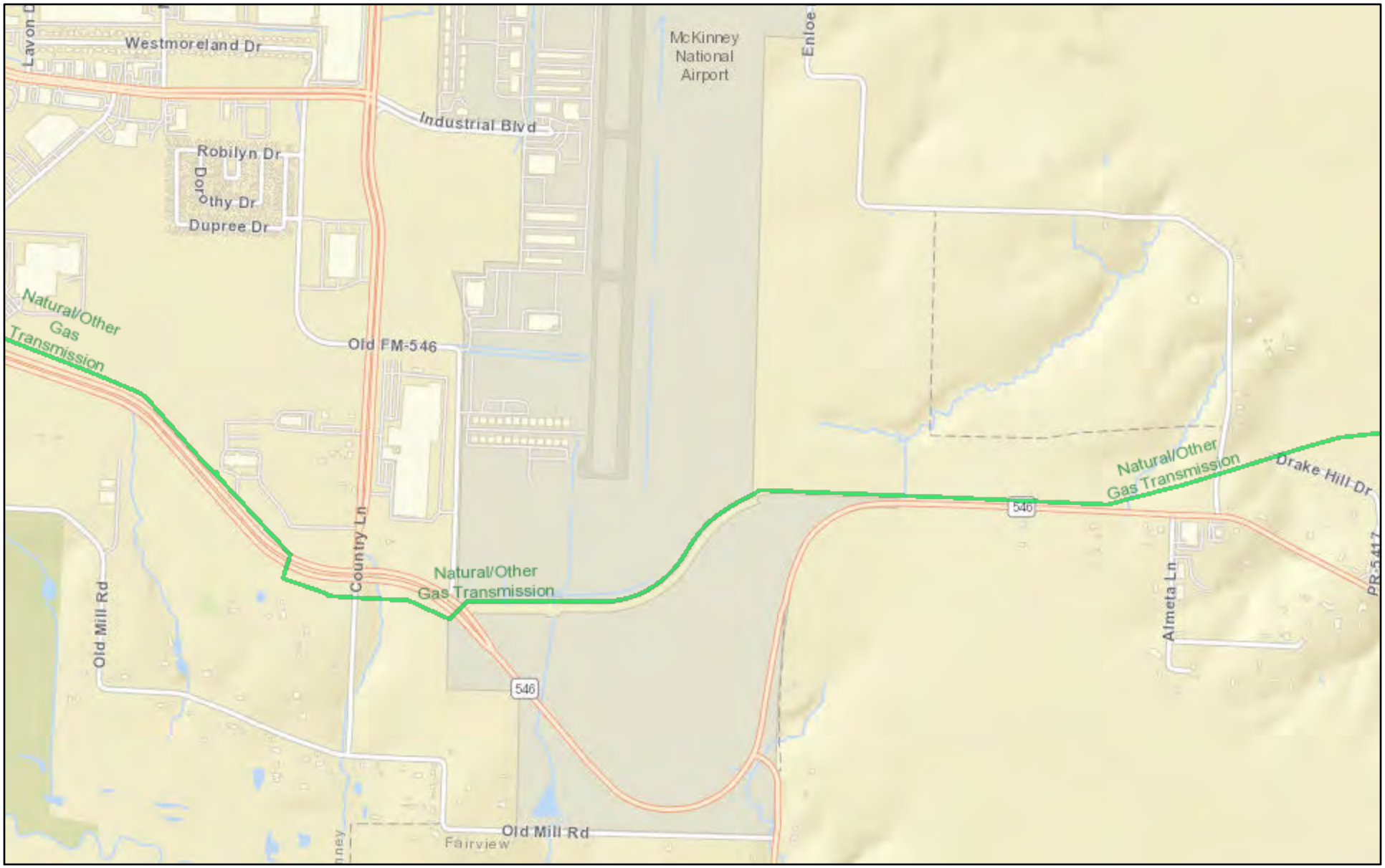
August 30, 2021

1:18,056

0 0.13 0.25 0.5 mi

0 0.2 0.4 0.8 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),



August 30, 2021

1:18,056

0 0.13 0.25 0.5 mi

0 0.2 0.4 0.8 km

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

GIS Identify Results - Pipeline Attributes

COUNTY_FIPS	085
OPERATOR	ATMOS ENERGY CORP., MID-TEX DIV.
COMMODITY DESCRIPTION	NATURAL GAS, TRANSMISSION
SYSTEM NAME	D9-2-1-2
SUBSYSTEM NAME	D9-2-1-2
DIAMETER	10.75
P5 NUMBER	036589
T4PERMIT	09421
T4PERMIT MILES	4.2
STATUS	In Service
INTERSTATE	No
CONTACT PHONE NUMBER	(214) 206-2701

GIS Identify Results - Pipeline Attributes

COUNTY_FIPS	085
OPERATOR	ATMOS PIPELINE - TEXAS
COMMODITY DESCRIPTION	NATURAL GAS, TRANSMISSION
SYSTEM NAME	D17-9
SUBSYSTEM NAME	D17-9
DIAMETER	20
P5 NUMBER	036599
T4PERMIT	00578
T4PERMIT MILES	1.78
STATUS	In Service
INTERSTATE	No
CONTACT PHONE NUMBER	(214) 206-2121

13221 Bee Street
Farmers Branch, TX 75234
Phone (972) 241-6680
Fax (972) 241-6689
www.LCAenvironmental.com

17 January 2021 LCA Project Number: 211102

Douglass Mack, PMP
TxDOT Environmental Affairs
125 East 11th Street
Austin, Texas 78701

RE: WA 08 – Spur 399 from US 75 to US 380 (CSJ: 0364-04-051, etc.), Dallas District
File Review and Letter Report
LCA Contract Reference: 57108SG015

Dear Mr. Mack:

LCA Environmental, Inc. is pleased to provide TxDOT with this Letter Report documenting the findings and conclusions of regulatory file reviews performed on a site located in the vicinity of proposed construction activities along Spur 399 from US 75 to US 380 (CSJ: 0364-04-051, etc.). Work was performed in accordance with requirements set forth in Work Authorization 08, under LCA's Scientific Services Contract 57-108SG015.

Project Background

During the initial review of the project hazardous materials assessment, a regulated site was discovered that had a potential to impact the proposed project. This site was assessed against the project and it was determined that there is a probability to affect the proposed construction.

Project Location/ Descriptions

The project is in McKinney, Texas and is new location of Spur 399 from US 75 to US 380 (CSJ: 0364-04-051, etc.). The following hazardous materials site was identified within the ISA as having a high probability of impacting the proposed project:

McKinney LFG Facility/ NTMWD Landfill/ Wilson Creek LS 500 Old Mill Rd. McKinney, TX, 75069

McKinney LFG Facility/ NTMWD Landfill/ Wilson Creek LS
500 Old Mill Rd. McKinney, TX

Spur 399 is proposed for expansion from US 75 to SH 5 (CSJ: 0364-04-051) and then extended from SH 5 to US 380 (CSJ: 0047-10-002). A Hazardous Materials Initial Site Assessment (ISA) performed by Burns & McDonnell (B&M), 1 October 2021, identified that the proposed ROW would cross through the northern end of the North Texas Municipal Water District (NTMWD) McKinney Landfill. B&M concluded that this landfill crossing constituted an "unresolved hazardous materials concern" and "determined to be a high environmental risk" for the Spur 399 project. B&M described the landfill risk as follows:

Site Information:	McKinney LFG Facility/ NTMWD Landfill/ Wilson Creek LS 500 Old Mill Rd. McKinney, TX 75069 (Currently closed landfill)
Location in Reference to the Project Site:	Within Proposed ROW of Common Alignment; Area S of FM 546 (Harry McKillop Blvd) between Southern Pacific RR and Couch Dr (Old Mill Rd) ROW acquisition
Regulatory Database Listing(s):	• SWF/LF (2) • UST/AST • TIER 2 (2) • GCC (2) • RGA LF (3)
Environmental Concern Summary:	The facility formerly used two 10,000-gallon diesel underground PSTs that were installed in 1980 and removed in 2004. The facility currently utilizes one 3,300-gallon diesel aboveground PST, with no secondary containment, that was installed in 2016. No releases are reported from the PSTs. The facility has three landfill listings. The first permit (#568) appears to have been issued in 1980 and was superseded in 1990 with permit #568A. The permit application for #568A was accepted in 1993. The TCEQ Central Registry shows the facility stopped accepting waste in 2009 and was listed as an inactive landfill by 2010. A third permit application (#48030) was submitted to TCEQ in 2010, however, was voluntarily revoked and closure procedures for the landfill began. Groundwater monitoring has been performed onsite from 2001 through 2021. A 2003 TCEQ Commissioner's Action shows multiple violations of the facility that include accepting unauthorized waste, improperly disposing of certain waste, not properly covering areas of the landfill, failing to prevent discharge into the nearby creek, among others. Historic topographic maps also showed that the northwestern, western, and southwestern portions of the landfill property were used as a sewage disposal facility. Per the site visit performed on 6/7/2021, ASTs were observed with and without secondary containment. Also observed storage of materials, 55-gallon drums that appeared to be sealed, trash and debris, empty containers, stockpiled materials including tires, and a roll-off dumpster. No obvious signs of contamination were noted during the site visit. All the material appeared to be contained and confined. Based on the historic uses of this site as a landfill and ROW acquisition from this site to place the SP 399 roadway on top of a portion of the former landfill, this site is considered a high environmental risk.

Confirmation of Landfill

A Project Site Map depicting the proposed SPUR 399 project in geographical relation to the NTMWD McKinney Landfill is shown below as Figure 1:

Figure 1: SPUR 399 Site Location on 2020 Aerial Photograph

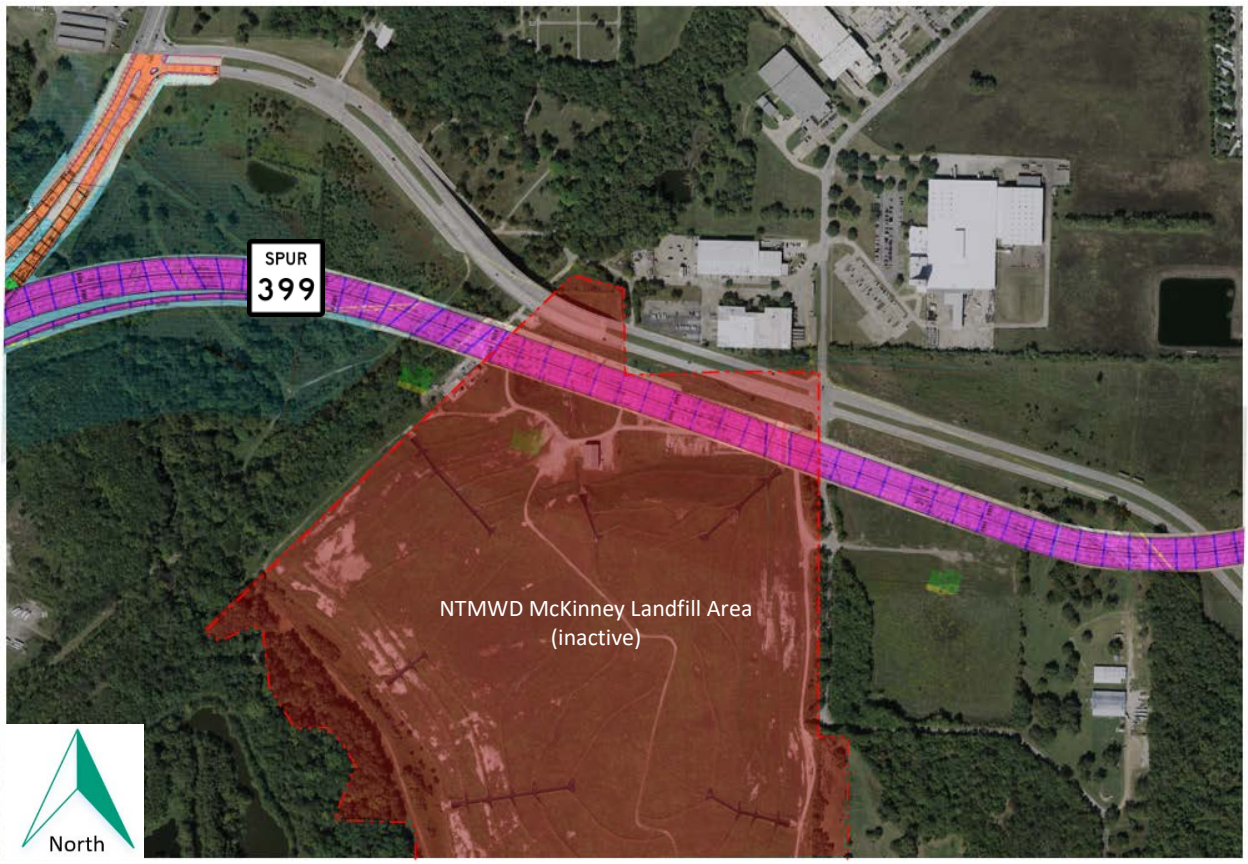
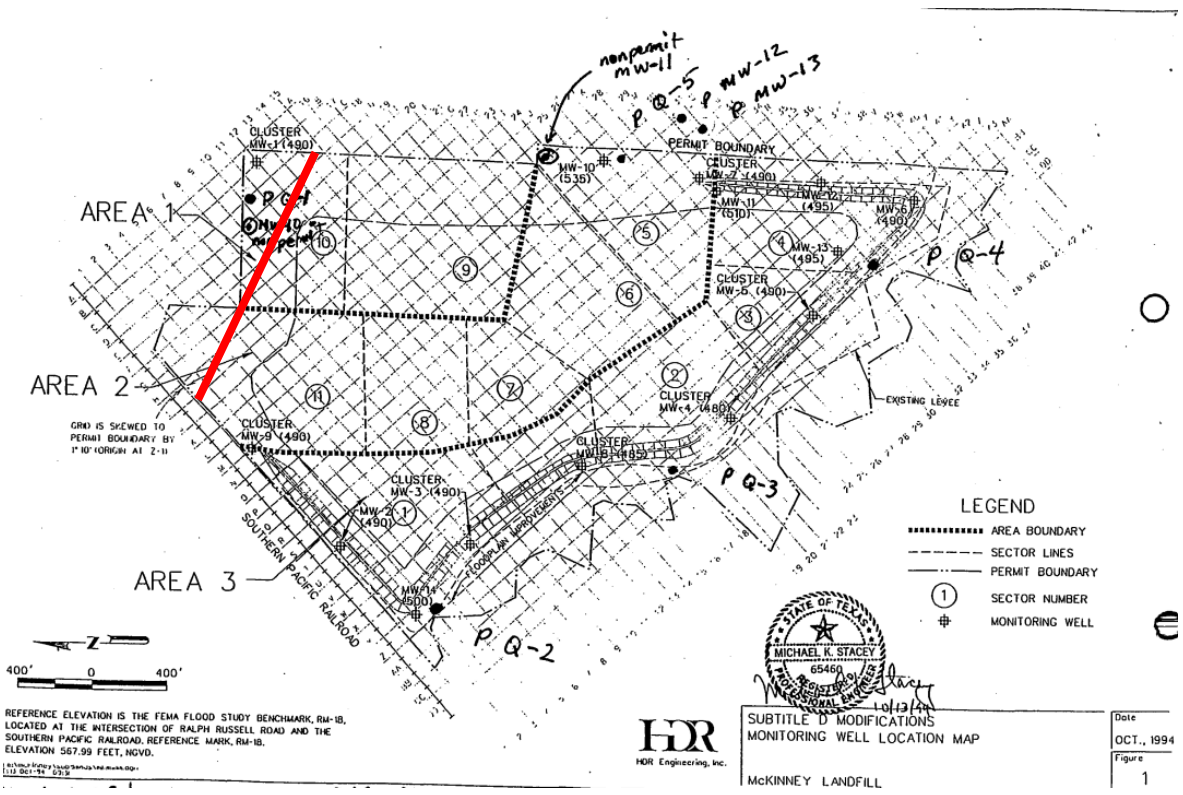


Figure 2 (following page) shows the landfill site plan as it was originally permitted in 1994. The proposed Spur 399 ROW is shown in Pink and passes through permitted landfill Sectors 10 and 11.

Figure 2: SPUR 399 Site Location on 1994 Permit Site Plan



Historical Aerial Photographs were not provided in the B&M ISA for review. LCA acquired a 1995 aerial photograph of the SPUR 399 project site area and its relation to the NTMWD McKinney Landfill. The B&M ISA also identified that the landfill was described on historic USGS topographic maps as having been used as a "sewage disposal facility". The SPUR 399 Project Site in geographical relation to the NTMWD McKinney Landfill on the 1995 aerial photograph as well as a 1960 USGS topographic map (McKinney East Quadrant) is shown on the following pages as Figures 3 and 4, respectively. A 1953 Aerial photo is provided in Figure 5 as an additional resource to show the proposed ROW's geographic relation to the historic wastewater treatment and disposal facility:

Figure 3: SPUR 399 Site Location on 1995 Aerial Photograph

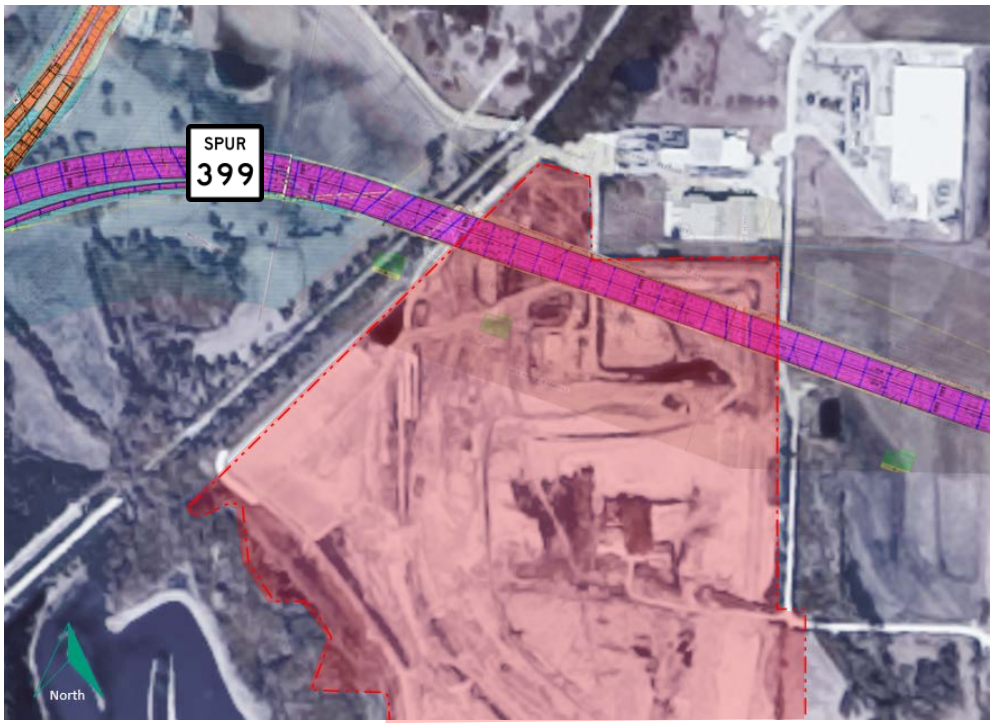


Figure 4: SPUR 399 Site Location on 1960 USGS Topographic Map (McKinney East Quadrant)

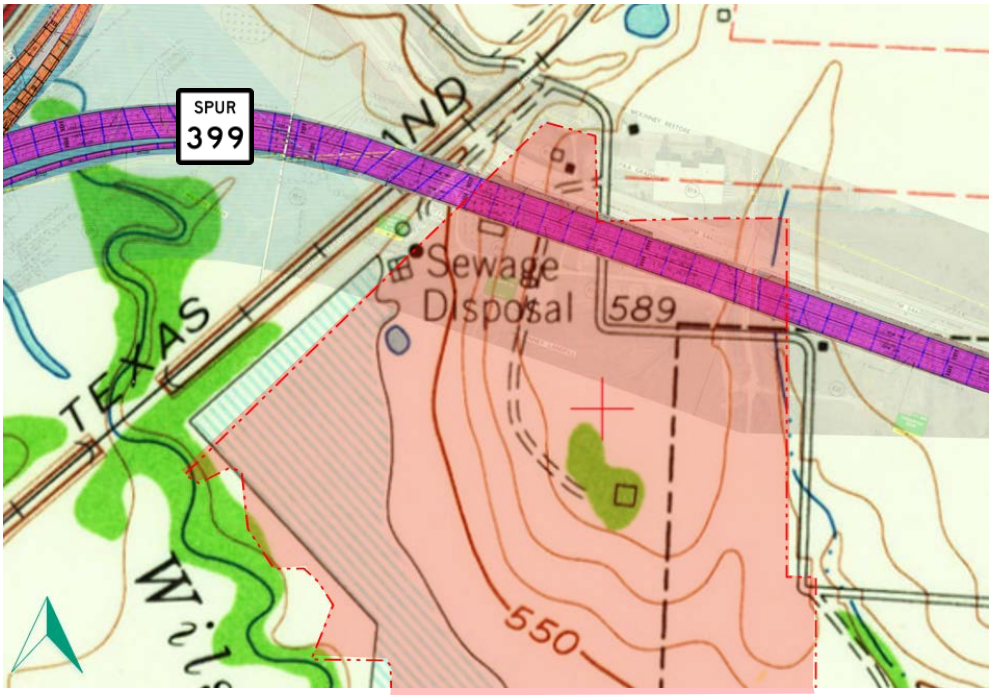
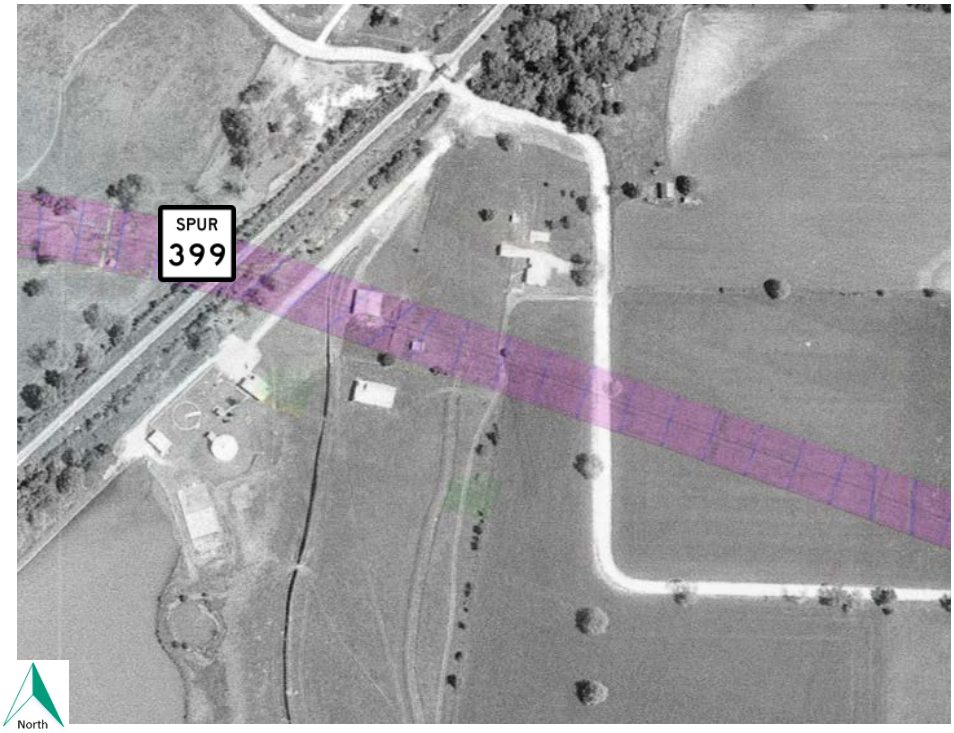


Figure 5: SPUR 399 Site Location on 1953 Aerial Photograph



The 1995 Aerial Photo (Figure 3) clearly depicts the proposed ROW as passing through areas of historic landfill activities. The 1953 aerial photo (Figure 5) and the 1960 topographic map (Figure 4) show that the proposed ROW is passing near but not immediately over areas of likely historic wastewater sewage disposal.

Figure 6: 2001 Aerial Photograph

Additionally, a 2001 aerial photo, provided above as Figure 6, shows additional significant grading and earth work that was performed on the east adjoining parcel from the permitted landfill area. The material appears to be fill, possibly from landfill excavation activities or soil storage to be used for daily cover. The east adjoining parcel containing the fill material was not included in the permitted area and LCA received no documents concerning the parcel. The nature of the fill material, where it originated, and the potential for any contaminant migration into the proposed ROW from the fill material is unknown.

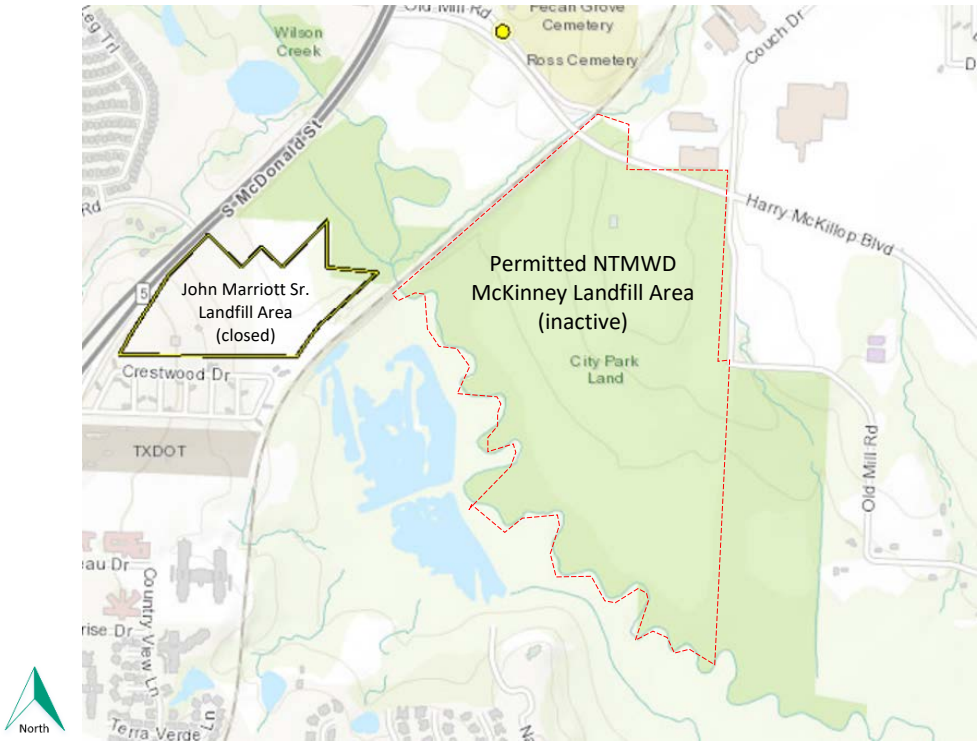
North Central Texas Council of Governments (NCTCOG)

LCA submitted a Public Information Request to the North Central Texas Council of Governments (NCTCOG) via email on 4 November 2021 requesting "any information your records may have concerning the property and immediate vicinity, particularly records pertaining to the location of waste cells, monitoring wells and gas monitoring probes located at the landfill." NCTCOG Environmental and Development Planner, Hanna Allen, responded:

> "Following review, the NCTCOG Environment & Development Department has determined that we have no responsive information regarding the McKinney Landfill/North Texas Municipal Water District Landfill located at 500 Old Mill Road. Since this landfill is permitted and listed an "inactive," there is not information in our Closed Landfill Inventory (CLI) for this site. Further, NCTCOG does not manage information databases for waste cells, monitoring wells or gas monitoring probes as part of the CLI Database. I would recommend reaching out to the Waste Permits Division at the Texas Commission on Environmental Quality, as they may have more information on what you are seeking."

NCTCOG maintains a list of closed and opened landfills as well as an online Closed Landfill Inventory Web Application. LCA logged onto the inventory website on 21 December 2021 and confirmed that NCTCOG did not include a GIS Database listing for the NTMWD McKinney Landfill. A separate landfill (identified as "John Marriott Sr."), located to the west of the NTMWD McKinney Landfill was identified on the NCTCOG inventory website that may be impacted. The John Marriott Sr. landfill site was identified on the B&M ISA as a moderate risk to the project. However, further review of the site and project information by ENV-Hazardous Materials Management Division on October 4, 2021, the site was deemed a low potential to impact the project. Figure 7 below shows the location of the NTMWD McKinney Landfill on the NCTCOG Closed Landfill Inventory Web Application:

Figure 7: Location of NTMWD McKinney Landfill on NCTCOG Closed Landfill Inventory Website (12/21/2021)



North Texas Municipal Water District (NTMWD)

LCA submitted a Public Information Request to the North Texas Municipal Water District (NTMWD) via email on 8 November 2021 requesting "any information your records may have concerning the property and immediate vicinity, particularly records pertaining to the location of waste cells, monitoring wells and gas monitoring probes located at the landfill." NTMWD provided LCA with the following documents:

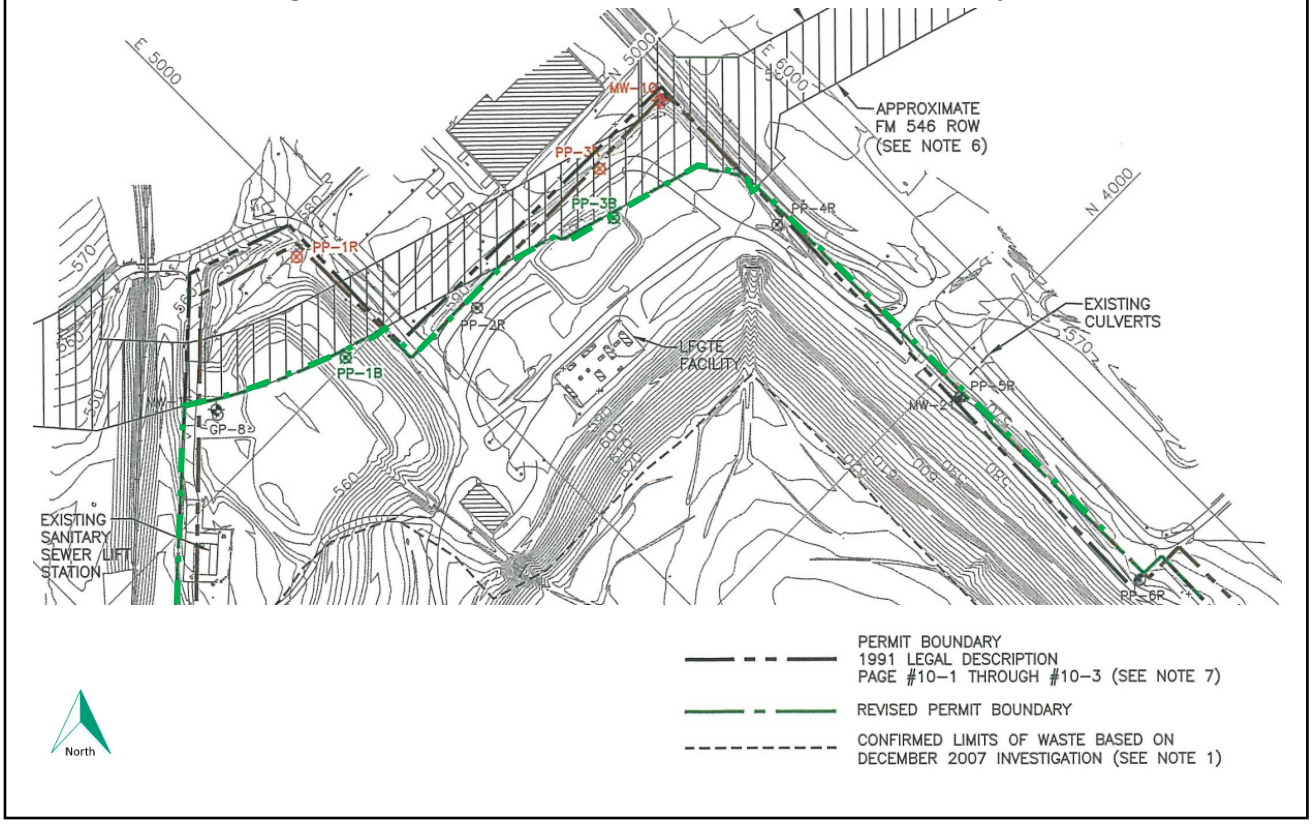
- Texas Natural Resources Conservation Commission (TNRCC) Type I Landfill Permit (March 1994)
- Affidavit to the Public Deed Records of Collin County (December 2012)
- Final Closure Certification (December 2012)
- Texas Commission on Environmental Quality (TCEQ) Permit Modification Request (September 2016)
- Landfill Gas Monitoring Probe Installation and Plugging Report (March 2017)

The proposed ROW for SPUR 399 does encroach into landfill areas included in the 1994 Permit. In September 2016, a permit modification was submitted to decrease the size of the permit to accommodate the construction of FM 546 and to "correct inconsistencies in the permit boundary that were discovered while developing this modification". The modification included the following items:

- Revised Permit Boundary to Accommodate FM 546 – The permit boundary on the north side of the site has been revised to align with the southern right-of-way (ROW) of the construction of realigned FM 546.
- Revised Permit Boundary to Correct Metes and Bounds – The permit boundary was revised in various locations to correct inconsistences in the existing boundary as described in more detail below.
- Surface Water Drainage Effects – The modifications proposed here, including the construction of FM 546, will not significantly or adversely alter the existing permitted drainage patterns at the site. The development of FM 546 will result in a decrease of proposed peak flows from the landfill property contributing to offsite discharge.
- Landfill Gas Management Plan (LGMP) – The construction of FM 546 will require the relocation of 2 landfill gas probes (PP-1R and PP-3R). These 2 existing landfill gas probes are located within the alignment of FM 546 and will be relocated to the south within the revised permit boundary.
- Groundwater Monitoring – Groundwater monitoring well MW-1Q will also need to be relocated; however, that request will be provided as a separate submittal.

Figure 8 shows the modified permit boundaries from the 2016 Permit Modification site plan. This is the current permit boundary:

Figure 8: Location of 2016 Modified Landfill Permit Boundary



The proposed SPUR 399 ROW will encroach into the current landfill boundary for TCEQ Permit No. MSW-568A.

Texas Commission on Environmental Quality (TCEQ)

LCA submitted a Public Information Request to the Texas Commission on Environmental Quality (TCEQ) via the TCEQ's web site on 3 November 2021. The TCEQ responded with 182 files, which are itemized in Attachment 1.

The files have been sorted by LCA into the following categories:

- Notice of Enforcement (1 file)
  Date: January 2002
- Air Permits (60 files)
  - Air Emissions Rate Reports (20 files)
  - Air Operating Permits (40 files)
- Municipal Solid Waste (75 files)
  - Agency Confidential Reports (4 files)
    Dates: July 2015 – April 2017
  - Groundwater monitoring reports (37 files)
    Dates: June 2018 – September 2021
  - Landfill Gas Monitoring Reports (11 files)
    Dates: February 2019 – April 2020
  - Public Reports (4 files)
    Dates: July 2015 – April 2017
  - Confidential Groundwater Monitoring Reports (14 files)
    Dates: October 2018 – June 2021
  - Internal Reports (3 files)
    Dates: January 1999
  - MSW Agency Correspondence (2 files)
- Region 4
  - Air (44 files)
    Dates: Jan 2009 – October 2020
  - MSW (7 files)
    Dates: January 2003 – January 2013
  - TXR05P610 (2 files)
    Dates: January 2004 – January 2005

Notice of Violation

LCA received from the TCEQ a 2003 Notice of Violation citing the following:

- NTMWD failed to
  1. Prevent the unauthorized storage and disposal of Class I shredded wire waste
  2. Failed to ensure that small piles of MSW from truck cleanouts were disposed of in an authorized area
  3. Completely cover exposed waste from the previous day's operation with 6-inches daily cover

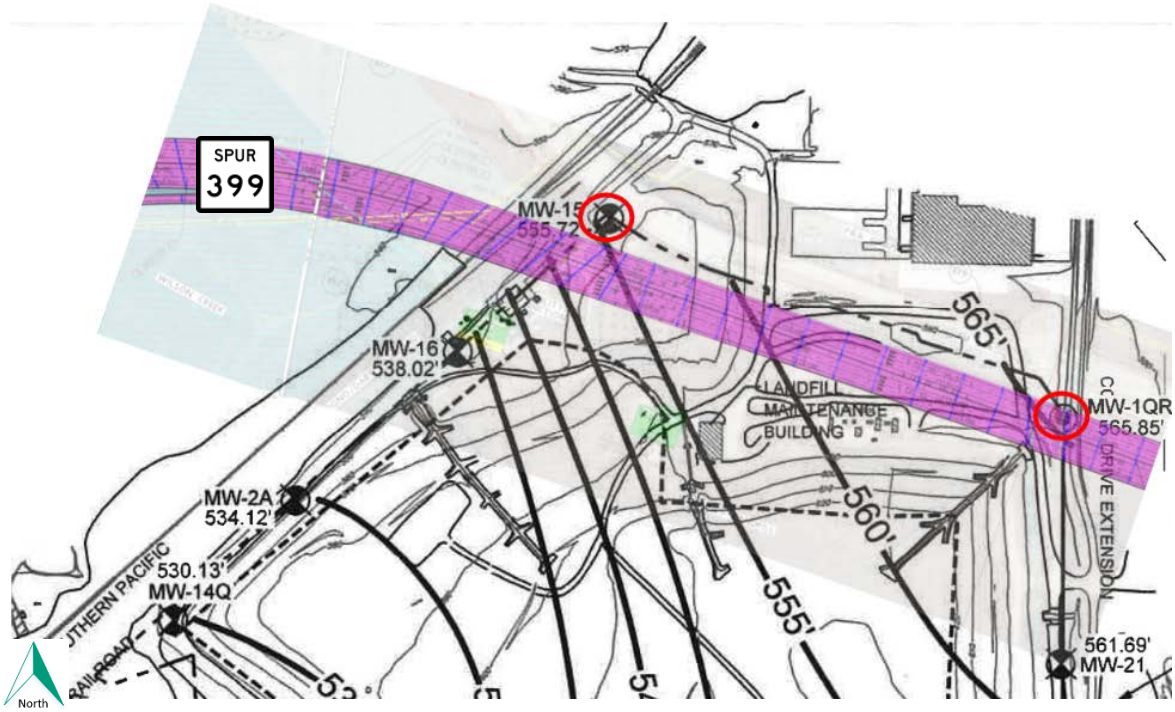
4. Repair intermediate cover on Cell 1 adjacent to the creek boundary and two large erosion ruts on inactive cells located south-southwest of the landfill
5. Maintain grid marker No. 23
6. Maintain a natural gas pipeline easement marker
7. Maintaining the site sign at the entrance to the landfill
8. Prevent the discharge of contaminated stormwater and leachate from intermediate cover sweeps into adjacent waters of the state
9. Ensure that all permanent monitoring probes and soil gas vapor probes were properly labeled
10. Modify the Landfill Gas Management plan to include a backup plan to replace the proposed passive vent system
11. Prevent discarded drilling mud, composed of bentonite, water and clay soil from being disposed of at the facility
12. Maintain fire extinguishers on landfill equipment and at the fuel area
13. Install a permanent monitoring system upon finding the presence of methane gas above 10% LEL
14. Adhere to the TNRCC approved routine methane monitoring program

For the above findings, the landfill was assessed an administrative penalty of $34,000.

Groundwater Monitoring

LCA received groundwater monitoring reports (GWMR) from the TCEQ dating from July 2015 through September 2021. Figure 9 below shows the proposed ROW in relation to current monitoring wells MW-1QR (replacement well for MW-1Q) and MW-15 (circled in RED).

Figure 9: Location of 2016 Modified Landfill Permit Boundary



1,1-dichloroethene (1,1-DCE) and trichloroethene (TCE) were reported in a 2015 GWMR at MW-1Q, which is located within the proposed SPUR 399 ROW. July 2015 GWMR reporting the detection is provided below:

MW-1Q
The sample collected from upgradient monitor well MW-1Q during the second 2015 semi-annual event produced repeat detections of 1,1-dichloroethene (1,1-DCE) at a concentration of 3.2 µg/L, cis-1,2-dichloroethene (cis-1,2-DCE) at 1.0 µg/L, and trichloroethene (TCE) at 5.1 µg/L. Alternate source demonstrations (ASDs), prepared by Robert S. Kier Consulting (RSKC) on November 20, 2002, and The Carel Corporation in reports dated October 3, 2006, April 12, 2007, September 10, 2009, and June 8, 2010, have previously been submitted to the TCEQ for VOCs in MW-1Q. The ASDs have attributed the VOC detections to an off-site source, specifically an industrial park just north of the landfill property. The September 10, 2009, and June 8, 2010, ASDs were approved by the TCEQ in correspondences dated May 5, 2010, and June 29, 2010, respectively. It is noted that the total VOC concentration and number of detected constituents gradually declined through 2013 and have been non-detect since the second 2013 semi-annual event through the first 2015 semi-annual monitoring event. Results will continue to be closely reviewed.

MW-1Q was reported plugged in March 2019 and replaced with MW-1QR. The 2015 GWMR cited "Alternate source demonstrations (ASDs)" previously prepared by other consulting firms in 2002, 2006, 2007, 2009 and 2010 as having been previously submitted to the TCEQ attributing the detections to an off-site source. Cited documents were not provided to LCA from the TCEQ in the response to the Public Information Request. Similar detections of 1,1-DCE and TCE were reported in the March and October 2016 GWMRs but were not detected in the in the 2017 GWMR or thereafter. The most recent GWMR that reported non-detect for VOCs in wells MW-1QR was September 2021.

The B&M ISA report identified a VCP site (Map ID 124) at the northeast corner of Couch Drive (Old Mill Road) and FM 546, approximately 350 feet from the nearest point to the SP 399 proposed ROW. District DAL-ENV reviewed files for the VCP site and, based on monitor well information and the distance of the VCP to the project, determined the VCP site to be a low risk to the project. The groundwater monitoring information for MW-1Q at the landfill site, however, indicates the VCP may have off-site groundwater contaminant migration. Based on the groundwater monitoring information for the landfill, LCA believes contaminant migration from the VCP site poses a likely risk to the proposed project and construction activities.

Samples have been submitted from monitoring wells MW-1QR and MW-15 for RCRA 8 metals analysis twice each year since 2015. Elevated metals have not been reported in either well in any GWMR.

Landfill Gas Monitoring

LCA received Landfill Gas Monitoring Reports (LGMR) from February 2019 through September 2020. The inactive landfill currently has a landfill gas collection system. Figure 10 (next page) depicts the proposed SPUR 399 ROW in geographic relation to the collection system. The collection system is located south of the ROW and is not anticipated to be impacted by the proposed roadway.

The inactive landfill also currently has a landfill gas monitoring system. This system consists of landfill vapor collection and sampling points. Sampling points PP-1R, PP-2R, and PP-3R are likely to be impacted by the proposed Project and will likely need to be relocated. Figure 11 (next page) depicts the proposed SPUR 399 ROW in geographic relation to the sampling system with the impacted sampling points circled in RED. The Landfill Gas To Energy System (LFGTE) is outlined in GREEN.

Figure 10: Landfill Gas Collection System

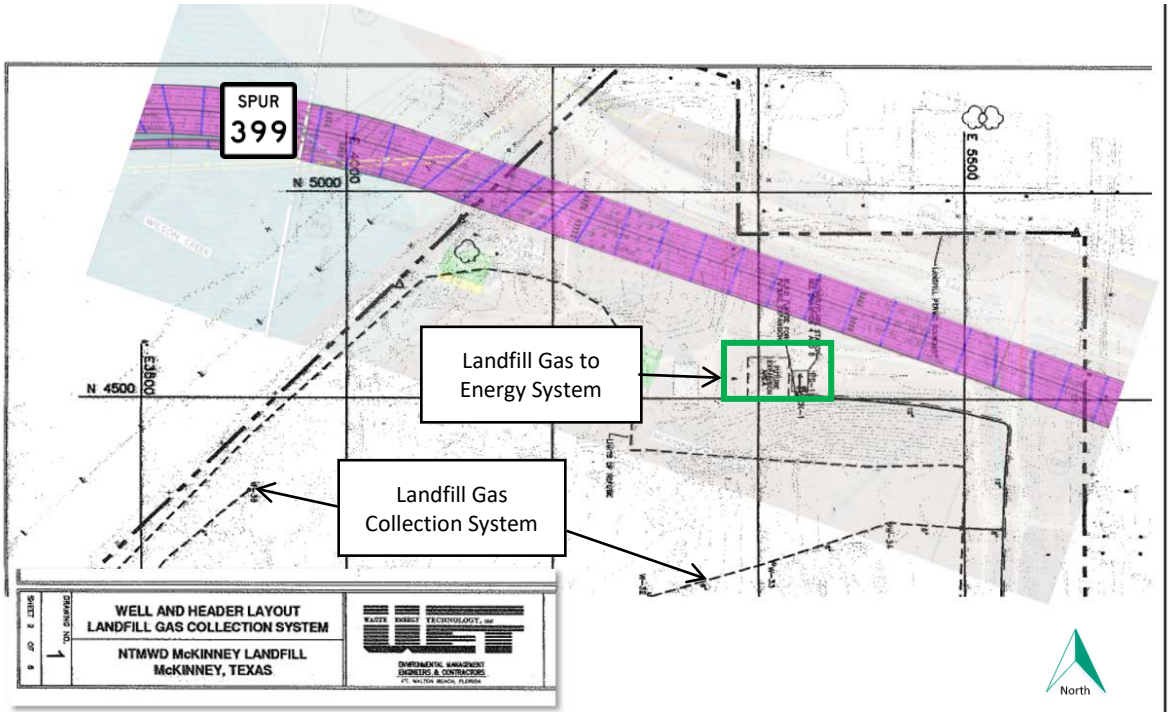
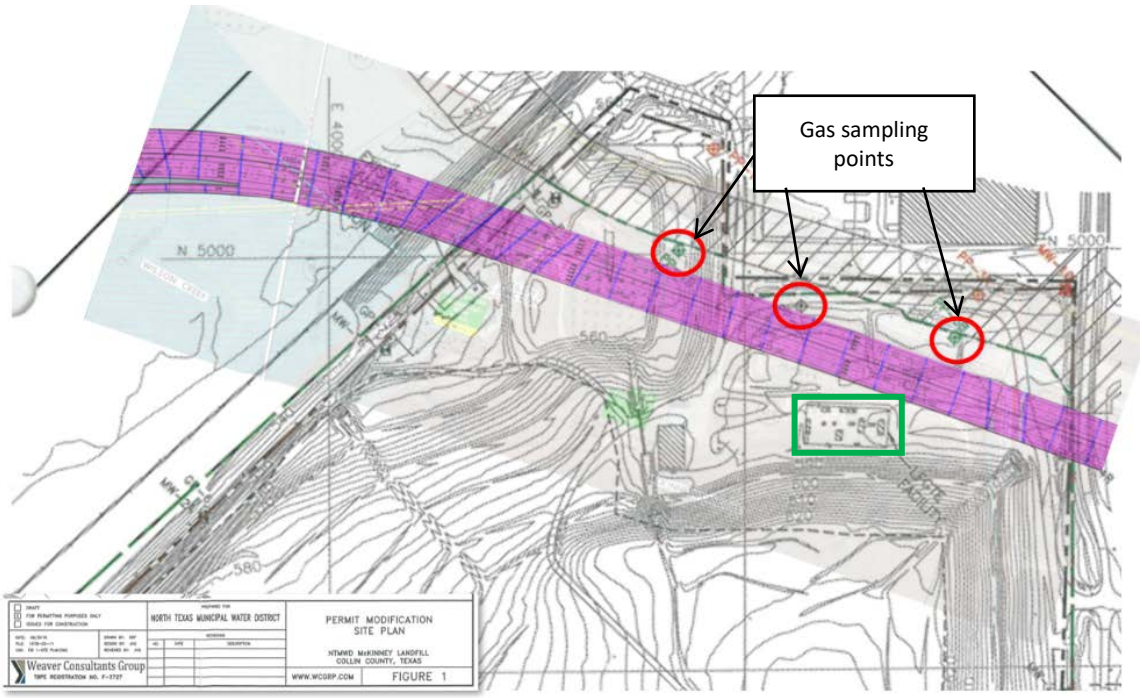


Figure 11: Landfill Gas Monitoring System



Methane vapors have not been reported at any of the landfill gas sampling points in the vicinity of the proposed SPUR 399 ROW.

Conclusions

LCA performed a regulatory file review of the NTMWD McKinney landfill to determine the likely impacts due to the landfill for the proposed SPUR 399. LCA requested files from the NTMWD, the NCTCOG, and the TCEQ.

LCA has confirmed that portions of the proposed SPUR 399 ROW will be constructed within the permitted boundary of the NTMWD McKinney Landfill, Sectors 10 and 11. The proposed ROW is in an area where significant grading and fill activities from at least 1994 through 2005. Additionally, the ROW also passes through the east adjoining property that appears, in historical aerial photographs, to have been utilized by the landfill. No information on the specific use of this adjoining property by the landfill was provided to LCA. It is unknown what trash or waste may have been disposed in the area of the proposed ROW.

Regulatory groundwater monitoring reports identify 1,1-DCE and TCE impacted groundwater within the proposed ROW. Contamination is likely to have originated from a nearby VCP site. Regulatory files provided to LCA did not delineate the full extent of the groundwater contamination or the source of the contamination.

Recommendations

Sub-chapter T Permitting

Because the proposed roadway will be constructed over a closed landfill, TxDOT will need to obtain a permit for its construction under Title 30, Texas Administrative Code, Chapter 330, Subchapter T. For landfills in post-closure care, the owner or operator of the closed municipal solid waste (MSW) landfill unit shall submit to the executive director for review and approval a certification, signed by an independent licensed professional engineer and including all applicable documentation necessary to support the certification, demonstrating that:

(A) any proposed construction activities or structural improvements on the closed MSW landfill unit or waste management area shall not disturb the integrity and function of the final cover, any liner(s), all components of the containment system(s), and any monitoring system(s);

(B) the post-closure activities or improvements shall not increase or serve to create any potential threat to human health and the environment or that the proposed activities or improvements are necessary to reduce a potential threat to human health and the environment,

(C) any proposed modification or replacement of existing construction activities or structural improvements on any closed MSW landfill unit or waste management area that may disturb the integrity and function of any portion of the final cover, any liner(s), any components of the containment system(s), or any monitoring system(s) shall not increase nor serve to create any potential threat to human health and the environment; and

(D) other disturbances of a closed MSW landfill unit or waste management area if the owner or operator submits to the executive director for review and approval, a certification that demonstrates that the disturbance, including the removal of any waste, shall not cause harm to the integrity and function of the final cover, any liner(s), any components of the containment system(s), or any monitoring system(s) and shall not increase nor serve to create any potential threat to human health or the environment. This certification shall be signed by the owner or operator of the unit or facility and an independent licensed professional engineer and shall include all applicable documentation necessary for the certification.

Further Investigation

Because the nature of any fill in the area of the proposed SPUR 399 ROW and the potential for hazardous materials to be generated as construction waste remains unknown, and contaminated groundwater has been documented to have migrated into the Proposed ROW, LCA recommends a Phase II Sub-surface soil and groundwater investigation of the ROW to estimate the nature and limits of landfilling within the proposed SPUR 399 ROW.

We thank you for the opportunity to serve TxDOT's Environmental and Hazardous Materials investigation needs. If you have any questions, please contact the undersigned.

Respectfully,

LCA Environmental, Inc.

Dallas May, PE
Task Leader

Y. Lynn Clark, PG
Project Manager

With Appendices:

Attachment 1: Photo Log
Attachment 2: Complete List of Documents Provided from Regulatory Agencies
Attachment 3: Select Figures and Supporting Documents

Attachment 1:
Photo Log

Photo 1: View west along proposed SPUR 399 ROW.

Photo 2: View of landfill gas sampling point PP-3R.

Photo 3: View of landfill gas sampling point PP-2R.

Photo 4: View north across proposed SPUR 399 ROW.

Photo 5: View of landfill gas flaring from proposed SPUR 399 ROW.

Photo 6: View north across proposed SPUR 399 ROW in east adjoining property which is not included in McKinney Landfill permitted area.

Attachment 2:

Complete List of Documents Provided from Regulatory Agencies

NTMWD Files Provided

1. 2012-12-17 to TCEQ re_ Final Closure Certification Plat.pdf
2. 2017-03-28 LFG Probe Install and Plugging of Gas Probes.pdf
3. 2016-09-15 to TCEQ re_ Permit Modification for Reduced Permit Boundary.pdf
4. 2012-12-17 to TCEQ re_ Final Closure Certification.pdf
5. 2012-12-14 McKinney LF Affidavit to the Public Deed Recorded version.pdf
6. 1994-06-09 from TNRCC re_ McKinney LF Permit for MSW Management Site Issued Under Provisions of Texas Health & Safety Code.pdf

TCEQ 22-66658-PIR Files Provided

2001-1396-MSW-E.pdf

1. TNRCC; "In the matter of an enforcement action concerning North Texas Municipal Water District DBA McKinney Landfill and Maxwell Creek Landfill Municipal Solid Waste Permit Nos. 568A and 44A"; 31 Jan 2002

AIR

AIR_NRS

AIR_NRS_102289980_79086_PA

1. AIR NSR_79086-001_Permits_Public_20050101_Agency Review_530099_.pdf
2. AIR NSR_79086-001_Permits_Public_20070101_Agency Review_537452_.pdf
3. AIR NSR_79086-123010_Permits_Public_20060614_Administrative_1508959_.pdf
4. AIR NSR_79086-123010_Permits_Public_20060614_Final Action_5125730_.doc
5. AIR NSR_79086-123010_Permits_Public_20060614_Technical Review_5125731_.wpd

AIR_NRS_102289980_83750_PA

1. AIR NSR_83750_Permits_Public_20070101_Agency Review_538481_.pdf
2. AIR NSR_83750-135400_Permits_Public_20080118_Final Action_5102488_.doc
3. AIR NSR_83750-135400_Permits_Public_20080118_Technical Review_5102487_.doc
4. AIR NSR_83750-264982_Permits_Public_20170202_Administrative_1410314_.pdf

AIR_NRS_102289980_86355_PA

1. AIR NSR_86355_Permits_Public_20070101_Agency Review_520492_.pdf
2. AIR NSR_86355_Permits_Public_20110101_Agency Review_1092737_.pdf
3. AIR NSR_86355-141403_Permits_Public_20081029_Final Action_5089773_.doc
4. AIR NSR_86355-141403_Permits_Public_20081029_Technical Review_5089775_.doc
5. AIR NSR_86355-178558_Permits_Public_20120613_Final Action_5026286_.doc
6. AIR NSR_86355-178558_Permits_Public_20120613_Technical Review_5026284_.doc

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2. AIR NSR_147792-272084_Permits_Public_20170824_Final Action_1617047_.pdf
3. AIR NSR_147792-272084_Permits_Public_20170825_Final Action_4882848_.docx
4. AIR NSR_147792-272084_Permits_Public_20170825_Project File Folder_1618620_.pdf
5. AIR NSR_147792-272084_Permits_Public_20170825_Technical Review_4882847_.docx

AIR_OP

AIR OP_2639

1. AIR OP_2639_Permits_Public_20040101_Permits_2047674_.pdf
2. AIR OP_2639_Permits_Public_20050101_Permits_2047320_.pdf
3. AIR OP_2639_Permits_Public_20070101_Permits_2047323_.pdf
4. AIR OP_2639_Permits_Public_20110101_Permits_2758106_.pdf
5. AIR OP_2639_Permits_Public_20110101_Permits_3048272_.pdf
6. AIR OP_2639_Permits_Public_20130101_Permits_3077856_.pdf
7. AIR OP_2639-10306_Permits_Public_20150123_Agency Review_4796053_.doc
8. AIR OP_2639-10306_Permits_Public_20150123_Final Action_4795797_.doc
9. AIR OP_2639-10306_Permits_Public_20150123_Technical Review_4795799_.doc
10. AIR OP_2639-18139_Permits_Public_20150123_Agency Review_4774529_.doc
11. AIR OP_2639-18139_Permits_Public_20150123_Final Action_4773339_.doc

12. AIR OP_2639-18139_Permits_Public_20150123_Technical Review_4773340_.doc
13. AIR OP_2639-22273_Permits_Public_20150123_Final Action_4764478_.docx
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AIR OP_3112

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5. AIR OP_3112-12541_Permits_Public_20170327_Final Action_4785263_.doc
6. AIR OP_3112-12541_Permits_Public_20170327_Public Notices & Comments_4786177_.doc
7. AIR OP_3112-12541_Permits_Public_20170327_Public Notices & Comments_4786178_.doc
8. AIR OP_3112-12541_Permits_Public_20170327_Site Operating Permit_4786185_.doc
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10. AIR OP_3112-12541_Permits_Public_20170327_Site Operating Permit_4786187_.doc
11. AIR OP_3112-12541_Permits_Public_20170327_Statement of Basis_4786179_.doc
12. AIR OP_3112-12541_Permits_Public_20170327_Technical Review_4786182_.doc
13. AIR OP_3112-21045_Permits_Public_20140403_Administrative_1496033_.pdf
14. AIR OP_3112-21045_Permits_Public_20170327_Agency Review_4765982_.pdf
15. AIR OP_3112-21226_Permits_Public_20150304_Project File Folder_650500_.pdf
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21. AIR OP_3112-2541O_Permits_Public_20170327_Site Operating Permit_4765180_.docx
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MSW

MSW_PA

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MSW UOR

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2. MSW UOR_C82428-UOR_Correspondence_Agency-Public_20050101_Correspondence_1798395_REVIEWED.pdf

R4

R4_AIR CP

R4_AIR CP CPA002B

1. R4_AIR CP CPA002B 271980.pdf
2. R4_AIR CP CPA002B IBC 50481685.pdf
3. R4_AIR CP_CPA002B_Compliance_Agency-Public_20090101_Compliance_2422012_.pdf
4. R4_AIR CP_CPA002B_Compliance_Agency-Public_20110101_Compliance_2843102_.pdf
5. R4_AIR CP_CPA002B_Reports_Agency-Public_20130622_Reports_3153996_.pdf

R4_AIR CP_102289980

6. R4_AIR CP_102289980_Compliance_Agency-Public_20191008_Investigation_4363216_.pdf
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8. R4_AIR CP_102289980_Compliance_Agency-Public_20200203_Investigation_4651466_.pdf
9. R4_AIR CP_102289980_Compliance_Agency-Public_20201016_Investigation_5515447_.pdf
10. R4_AIR CP_102289980_Compliance_Public_20170223_Investigation_1425552_.pdf
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R4_AIR CP_105385702

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8. R4_AIR CP_105385702_Reports_Public_20170426_Certifications_4143574_.pdf
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R4_AIR CP_CPA007G

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R4_C_TXR05P610

1. R4_STW MS4_TXR05P610_Compliance_Agency-Public_20040101_Compliance_1862413_.pdf
2. R4_STW MS4_TXR05P610_Compliance_Agency-Public_20050101_Compliance_1944132_.pdf

Attachment 3:

Select Figures and Supporting Documents

Sean Gallagher

From: Hannah Allen <HAllen@nctcog.org>
Sent: Friday, November 5, 2021 1:51 PM
To: Sean Gallagher
Cc: Edith Marvin; Cassidy Campbell; Ken Kirkpatrick; Open Records; Barbara Bradford
Subject: [EXTERNAL] RE: McKinney Landfill PIR

Good afternoon Sean,

Thank you for your email. Following review, the NCTCOG Environment & Development Department has determined that we have no responsive information regarding the McKinney Landfill/North Texas Municipal Water District Landfill located at 500 Old Mill Road. Since this landfill is permitted and listed an "inactive," there is not information in our Closed Landfill Inventory (CLI) for this site. Further, NCTCOG does not manage information databases for waste cells monitoring wells or gas monitoring probes as part of the CLI Database. I would recommend reaching out to the Waste Permits Division at the Texas Commission on Environmental Quality, as they may have more information on what you are seeking.

There is one unpermitted site that is relatively nearby the property address, listed as site #U2032 off St. McDonald Street/Hwy 5/Hwy 399. If you're interested in the documentation we have on this site, please let me know and I'd be happy to provide it, but note that it does not include information on the monitoring wells or probes. You can also search our database online at https://nctcog.org/envir/materials-management/closed-landfill-inventory. Note there is a basic and interactive version of the CLI database.

If you have any further questions about our CLI Database, please do not hesitate to reach out.

Thank you,

Hannah Allen, LEED® Green Associate
Environment and Development Planner II
North Central Texas Council of Governments
direct: (817) 695-9215 | main: (817) 695-9210
email: hallen@nctcog.org
Please consider the environment and only print this message if necessary.

From: Open Records <OpenRecords@nctcog.org>
Sent: Friday, November 5, 2021 1:33 PM
To: Hannah Allen <HAllen@nctcog.org>
Cc: Edith Marvin <EMarvin@nctcog.org>; Cassidy Campbell <CCampbell@nctcog.org>; Ken Kirkpatrick <KKirkpatrick@nctcog.org>
Subject: FW: McKinney Landfill PIR

Hi Hannah,

Please reference the Public Information Act request below regarding the closed landfill inventory. The current deadline to respond is Thursday, November 18, 2021. Feel free to respond directly.

Let me know if you have any questions or concerns.

Thanks,

James

_____

James Powell
Assistant General Counsel
North Central Texas Council of Governments
Phone: (817) 695-9283
Fax: (817) 640-3028
Email: jpowell@nctcog.org

Find us on Facebook

Follow us on Twitter

From: Sean Gallagher <Gallagher@lcaenvironmental.com>
Sent: Thursday, November 4, 2021 10:21 AM
To: Open Records <OpenRecords@nctcog.org>
Subject: McKinney Landfill PIR

To Whom it may concern,
LCA is conducting a file review for the McKinney Landfill located at 500 Old Mill Rd., McKinney, TX 75069, and formerly known as the North Texas Municipal Water District Landfill. On this date, 4 November 2021, LCA would like to request any information your records may have concerning the property and immediate vicinity, particularly records pertaining to the location of waste cells monitoring wells and gas monitoring probes located at the landfill. I am requesting a written response by email informing LCA of the availability of the requested information maintained by your department, and the procedures to inspect and/or obtain copies of the requested information is necessary. If you have any questions regarding this request call 361-290-7697.
Thank you for your help in this matter,
Sean

Sean Gallagher, PG
Staff Geoscientist
Lynn Clark Associates, Inc. dba LCA Environmental, Inc.
13221 Bee Street
Farmers Branch TX 75234-6114

972-241-6680 Ex 135
972-241-6689 Fax
361-290-7697 Cell

Certified Texas WBE/DBE/HUB | Texas Engineering Firm F-4149 | Texas Geoscience Firm F-50001
Federal General Services Administration (GSA) Contract: GS-00F-075GA
Websites www.LCAenvironmental.com | www.PerTect.com

Websites www.LCAenvironmental.com and www.PerTect.com

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Sean Gallagher

From: Sean Gallagher
Sent: Monday, November 8, 2021 11:03 AM
To: 'recordsrequest@ntmwd.com'
Subject: McKinney Landfill PIR

To Whom it may concern,
LCA is conducting a file review for the McKinney Landfill located at 500 Old Mill Rd., McKinney, TX 75069, and formerly known as the North Texas Municipal Water District Landfill. On this date, 8 November 2021, LCA would like to request any information your records may have concerning the property and immediate vicinity, particularly records pertaining to the location of waste cells monitoring wells and gas monitoring probes located at the landfill. I am requesting a written response by email informing LCA of the availability of the requested information maintained by your department, and the procedures to inspect and/or obtain copies of the requested information is necessary. If you have any questions regarding this request call 361-290-7697.
Thank you for your help in this matter,
Sean

Sean Gallagher, PG
Staff Geoscientist
Lynn Clark Associates, Inc. dba LCA Environmental, Inc.
13221 Bee Street
Farmers Branch TX 75234-6114

972-241-6680 Ex 135
972-241-6689 Fax
361-290-7697 Cell

Certified Texas WBE/DBE/HUB | Texas Engineering Firm F-4149 | Texas Geoscience Firm F-50001
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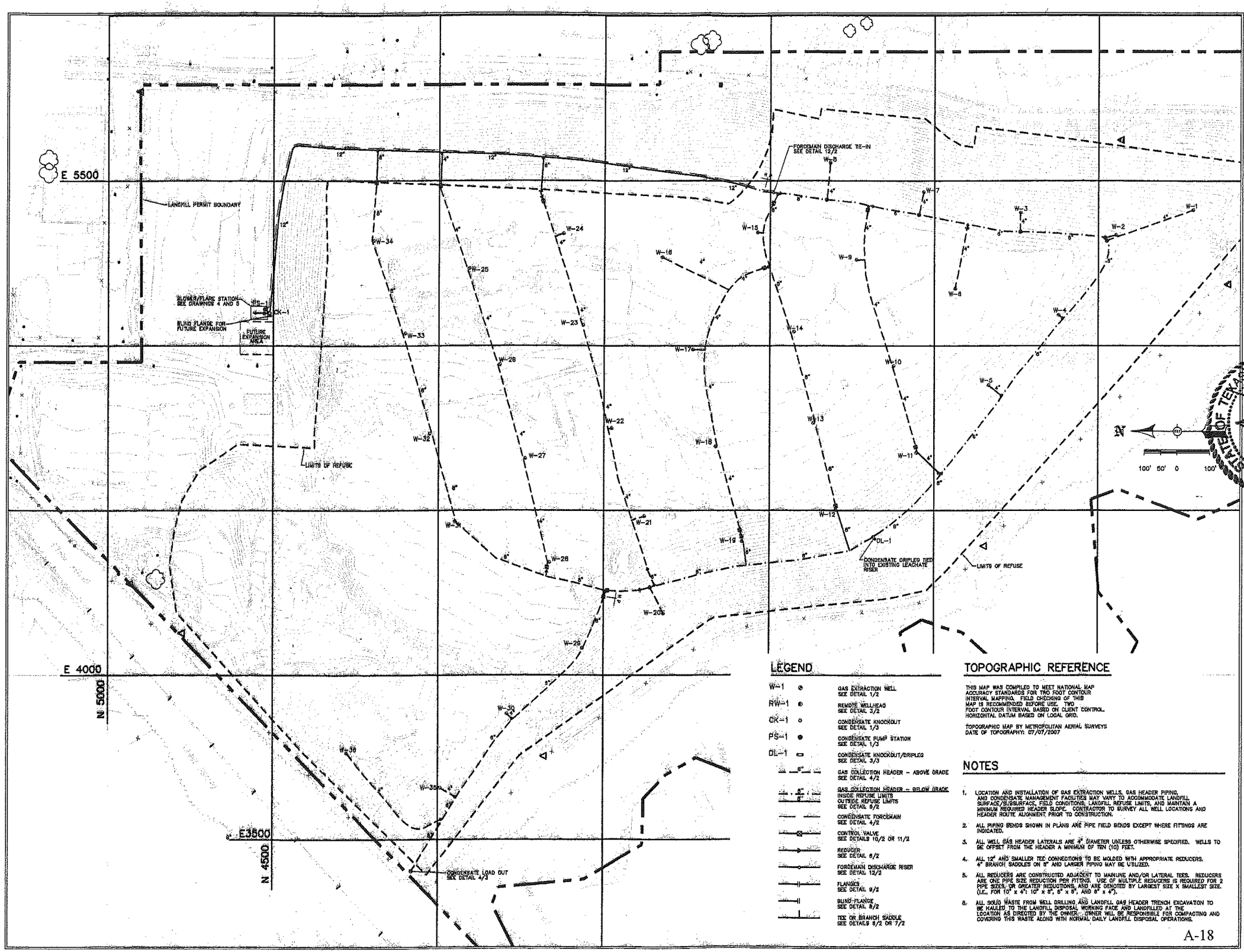


LEGEND

W-1	GAS EXTRACTION WELL SEE DETAIL 1/2
RW-1	REMOTE WELLHEAD SEE DETAIL 3/2
CK-1	CONDENSATE KNOCKOUT SEE DETAIL 1/3
FS-1	CONDENSATE PUMP STATION SEE DETAIL 1/3
DL-1	CONDENSATE KNOCKOUT/DRIPLEG SEE DETAIL 3/3
8"	GAS COLLECTION HEADER - ABOVE GRADE SEE DETAIL 4/2
8" / 8"	GAS COLLECTION HEADER - BELOW GRADE INSIDE REFUSE LIMITS OUTSIDE REFUSE LIMITS SEE DETAIL 5/2
	CONDENSATE FORCEMAIN SEE DETAIL 4/2
	CONTROL VALVE SEE DETAILS 10/2 OR 11/2
	REDUCER SEE DETAIL 6/2
	FORCEMAIN DISCHARGE RISER SEE DETAIL 12/2
	FLANGES SEE DETAIL 9/2
	BLIND FLANGE SEE DETAIL 8/2
	TEE OR BRANCH SADDLE SEE DETAILS 5/2 OR 7/2

TOPOGRAPHIC REFERENCE

THIS MAP WAS COMPILED TO MEET NATIONAL MAP ACCURACY STANDARDS FOR TWO FOOT CONTOUR INTERVAL MAPPING. FIELD CHECKING OF THIS MAP IS RECOMMENDED BEFORE USE. TWO FOOT CONTOUR INTERVAL BASED ON CLIENT CONTROL. HORIZONTAL DATUM BASED ON LOCAL GRID.

TOPOGRAPHIC MAP BY METROPOLITAN AERIAL SURVEYS
DATE OF TOPOGRAPHY: 07/07/2007

NOTES

1. LOCATION AND INSTALLATION OF GAS EXTRACTION WELLS, GAS HEADER PIPING, AND CONDENSATE MANAGEMENT FACILITIES MAY VARY TO ACCOMMODATE LANDFILL SURFACE/SUBSURFACE FIELD CONDITIONS, LANDFILL REFUSE LIMITS, AND MAINTAIN A MINIMUM REQUIRED HEADER SLOPE. CONTRACTOR TO SURVEY ALL WELL LOCATIONS AND HEADER ROUTE ALIGNMENT PRIOR TO CONSTRUCTION.
2. ALL PIPING BENDS SHOWN IN PLANS ARE PIPE FIELD BENDS EXCEPT WHERE FITTINGS ARE INDICATED.
3. ALL WELL GAS HEADER LATERALS ARE 4" DIAMETER UNLESS OTHERWISE SPECIFIED. WELLS TO BE OFFSET FROM THE HEADER A MINIMUM OF TEN (10) FEET.
4. ALL 12" AND SMALLER TEE CONNECTIONS TO BE MOLDED WITH APPROPRIATE REDUCERS. 4" BRANCH SADDLES ON 8" AND LARGER PIPING MAY BE UTILIZED.
5. ALL REDUCERS ARE CONSTRUCTED ADJACENT TO MAINLINE AND/OR LATERAL TEES. REDUCERS ARE ONE PIPE SIZE REDUCTION PER FITTING. USE OF MULTIPLE REDUCERS IS REQUIRED FOR 2 PIPE SIZES, OR GREATER REDUCTIONS, AND ARE DENOTED BY LARGEST SIZE X SMALLEST SIZE. (I.E., FOR 10" x 4": 10" x 8", 8" x 6", AND 6" x 4").
6. ALL SOLID WASTE FROM WELL DRILLING AND LANDFILL GAS HEADER TRENCH EXCAVATION TO BE HAULED TO THE LANDFILL DISPOSAL WORKING FACE AND LANDFILLED AT THE LOCATION AS DIRECTED BY THE OWNER. OWNER WILL BE RESPONSIBLE FOR COMPACTING AND COVERING THIS WASTE ALONG WITH NORMAL DAILY LANDFILL DISPOSAL OPERATIONS.

Revisions		
Date	By	

Date:	DECEMBER 2007
Designed:	MEC
Drawn:	FBB
Checked:	JAG
Scale:	NONE
Project No.:	207207
Drawing Set:	2007 McKinney Siteplan Design.dwg

STATE OF TEXAS
JAMES A. GETTING
82263
LICENSED PROFESSIONAL ENGINEER

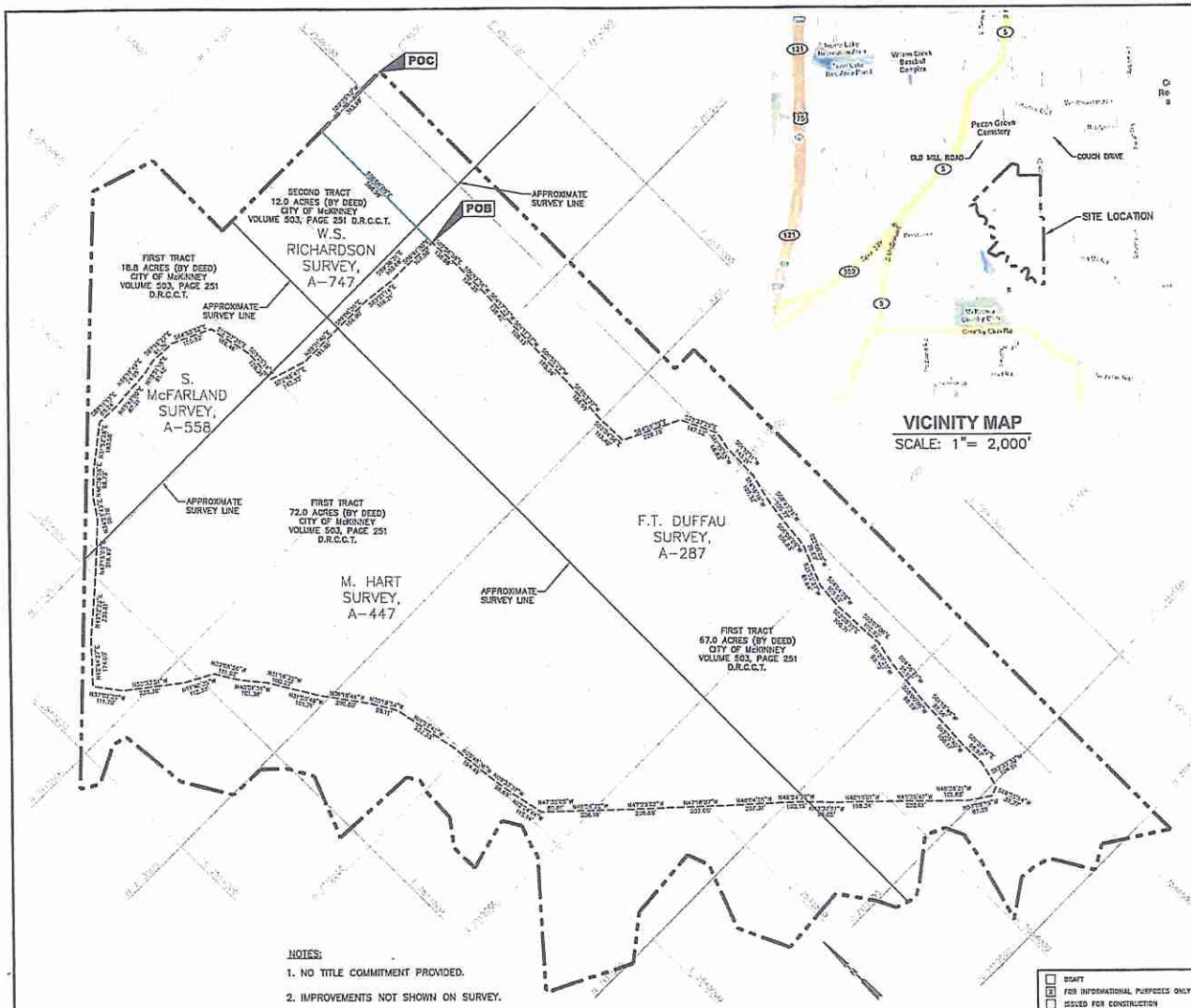
WASTE ENERGY TECHNOLOGY, INC
ENVIRONMENTAL MANAGEMENT ENGINEERS & CONTRACTORS
FT. WALTON BEACH, FLORIDA

WELL AND HEADER LAYOUT
LANDFILL GAS COLLECTION SYSTEM

NTMWD McKINNEY LANDFILL
McKINNEY, TEXAS

DRAWING NO. 1

SHEET 2 OF 6



VICINITY MAP
SCALE: 1"= 2,000'

METES AND BOUNDS DESCRIPTION

BEING a 94.156-acre tract of land situated in the S. McFarland Survey, Abstract No. 558, the M. Hart Survey, Abstract No. 447, and the F.T. Duffau Survey, Abstract No. 287, in the City of McKinney, Collin County, Texas and being a portion of that certain 18.8-acre tract of land conveyed to the City of McKinney as recorded in Volume 503, Page 251, in the Deed Records of Collin County, Texas and a portion of that certain 72.0-acre tract of land described in a deed to the City of McKinney, recorded in Volume 503, Page 251 of the said deed records and a portion of that certain 67.0-acre tract of land described in a deed to the City of McKinney, recorded in Volume 503, Page 251 of the said deed records and being more particularly described by metes and bounds as follows:

COMMENCING at the northeast corner of that certain 12.0-acre tract of land deeded to the City of McKinney as recorded in Volume 503, Page 251 of the said deed records;

THENCE S 89°32'10" W, 313.09 feet along the northern boundary of the said 12.0-acre tract;

THENCE S 00°00'00" E, 588.89 feet departing from the northern boundary of the said 12.0-acre tract to the POINT OF BEGINNING;

THENCE along the following bearings and distances:

S 02°26'58" E, 138.88 feet;
S 09°12'58" W, 154.35 feet;
S 04°19'28" W, 138.43 feet;
S 01°11'37" W, 103.19 feet;
S 09°55'29" W, 185.26 feet;
S 03°03'37" W, 185.99 feet;
S 02°34'58" E, 113.40 feet;
S 64°28'35" E, 229.75 feet;
S 25°37'29" E, 147.52 feet;
S 11°35'53" W, 66.83 feet;
S 01°12'11" W, 143.21 feet;
S 14°16'19" W, 107.32 feet;
S 03°40'39" W, 106.77 feet;
S 05°05'08" W, 106.83 feet;
S 32°09'59" W, 78.52 feet;
S 21°52'27" W, 83.64 feet;
S 04°04'38" W, 105.59 feet;
S 02°38'19" E, 100.71 feet;
S 03°07'06" E, 102.92 feet;
S 11°27'23" W, 99.75 feet;
S 04°56'21" W, 85.13 feet;
S 05°00'00" W, 98.59 feet;
S 01°18'48" W, 97.56 feet;
S 03°35'40" W, 100.17 feet;
S 01°37'42" E, 98.97 feet;
S 13°33'33" W, 104.51 feet;
S 66°35'24" W, 37.77 feet;
N 57°08'59" W, 87.29 feet;
N 46°38'21" W, 101.88 feet;
N 45°35'47" W, 202.61 feet;
N 46°16'01" W, 103.34 feet;
N 43°37'51" W, 99.05 feet;
N 46°54'23" W, 100.15 feet;
N 48°04'25" W, 207.31 feet;
N 47°18'07" W, 207.05 feet;
N 47°29'02" W, 206.68 feet;
N 46°56'22" W, 203.16 feet;
N 47°32'05" W, 80.81 feet;
N 12°54'44" W, 115.14 feet;
N 09°33'37" W, 96.65 feet;
N 05°48'26" W, 164.49 feet;
N 11°23'42" W, 252.35 feet;
N 30°19'54" W, 98.11 feet;
N 36°16'46" W, 200.80 feet;
N 31°15'48" W, 101.21 feet;
N 31°16'25" W, 103.22 feet;
N 40°01'39" W, 101.38 feet;
N 32°06'56" W, 101.92 feet;
N 61°42'25" W, 112.33 feet;
N 52°33'51" W, 235.36 feet;
N 37°02'26" W, 111.30 feet;
N 42°44'27" E, 174.00 feet;
N 49°12'23" E, 230.81 feet;
N 47°15'53" E, 216.99 feet;
N 34°23'09" E, 89.75 feet;
N 46°36'28" E, 96.73 feet;
N 51°52'38" E, 193.28 feet;
S 88°11'13" E, 88.24 feet;
N 85°42'00" E, 97.21 feet;
N 86°16'49" E, 74.05 feet;
N 78°51'18" E, 61.42 feet;
S 83°16'22" E, 81.36 feet;
S 64°53'52" E, 155.62 feet;
S 12°27'35" E, 166.46 feet;
S 03°25'14" W, 128.38 feet;
S 72°48'47" E, 142.33 feet;
N 87°31'49" E, 161.86 feet;
S 59°05'25" E, 164.00 feet;
S 83°21'14" E, 116.21 feet;
S 59°36'31" E, 103.66 feet;
S 88°41'07" E, 107.56 feet to the POINT OF BEGINNING and containing 94.156 acres of land.

NOTES:

1. NO TITLE COMMITMENT PROVIDED.
2. IMPROVEMENTS NOT SHOWN ON SURVEY.
3. BEARINGS ARE BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM NORTH CENTRAL ZONE NAD 1983.
4. THIS SURVEY WAS COMPILED FROM A GROUND SURVEY COMPLETED IN DECEMBER 2008.

0 200 400
SCALE IN FEET

LEGEND
PERMIT BOUNDARY
TEXAS STATE PLANE NAD 83 GRID
LIMITS OF WASTE
POC TO POB LINE

STATE OF TEXAS
REGISTERED
JAKE B. CARROLL
4904
PROFESSIONAL
LAND SURVEYOR
12/06/12

- [ ] DRAFT
- [x] FOR INFORMATIONAL PURPOSES ONLY
- [ ] ISSUED FOR CONSTRUCTION
- [ ] CLIENT APPROVAL BY: _____

DATE: 12/2012
FILE: 1678-002-17
CAD: EXHIBIT A.DWG

DRAWN BY: VRS
DESIGN BY: SR
REVIEWED BY: MKS

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

NO.	DATE	REVISIONS DESCRIPTION

EXHIBIT A SHOWING WASTE LIMIT BOUNDARY METES AND BOUNDS DESCRIPTION

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

Weaver Boos Consultants
TBPE REGISTRATION NO. F-3727
CHICAGO, IL · MINNEAPOLIS, MN · COLUMBUS, OH · DENVER, CO
FORT WORTH, TX (817) 720-9772
GRIFFIN, IN · SOUTH BEND, IN · SPRINGFIELD, IL · ST. LOUIS, MO

EXHIBIT A

REUSE OF DOCUMENTS
THIS DOCUMENT, AND THE IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WEAVER BOOS CONSULTANTS, LLC – SOUTHWEST AND IS NOT TO BE USED IN WHOLE OR IN PART, WITHOUT THE WRITTEN AUTHORIZATION OF WEAVER BOOS CONSULTANTS, LLC – SOUTHWEST.

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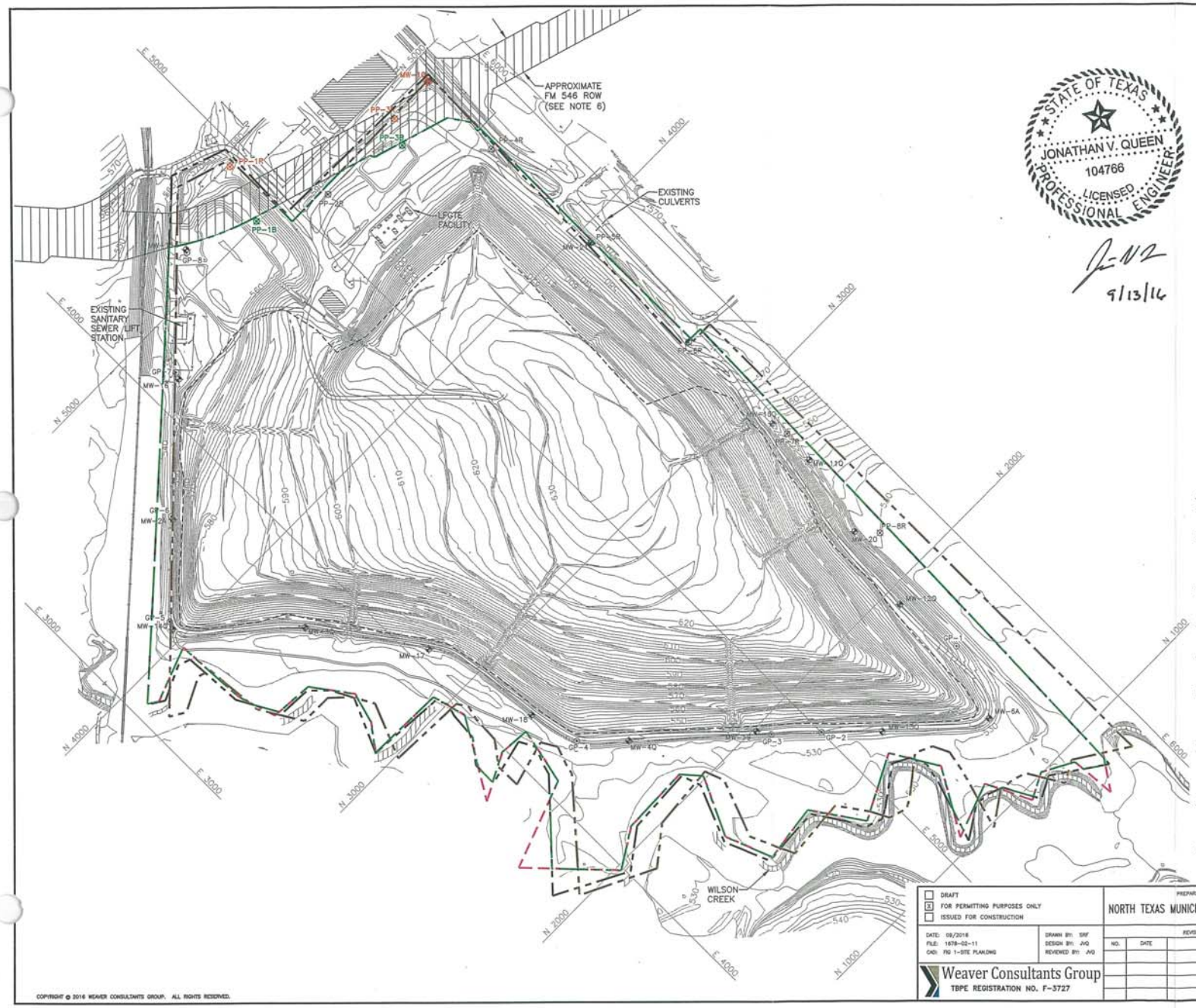

STATE OF TEXAS
JONATHAN V. QUEEN
104766
LICENSED
PROFESSIONAL ENGINEER

9/13/16

0 200 400
SCALE IN FEET

LEGEND

- PERMIT BOUNDARY 1991 LEGAL DESCRIPTION PAGE #10-1 THROUGH #10-3 (SEE NOTE 7)
- PERMIT BOUNDARY 1991 LEGAL DESCRIPTION PAGE #10-4 (SEE NOTE 8)
- WILSON CREEK TOP OF NORTHERN BANK FIELD SURVEY – SEE NOTE 9
- REVISED PERMIT BOUNDARY
- CONFIRMED LIMITS OF WASTE BASED ON DECEMBER 2007 INVESTIGATION (SEE NOTE 1)
- N 2500 SITE GRID
- 560 EXISTING CONTOUR
- MW-11Q EXISTING GROUNDWATER MONITORING WELL
- GP-5 EXISTING SOIL GAS VAPOR PROBE
- PP-8R EXISTING PERMANENT GAS MONITORING PROBE
- PP-1R EXISTING PERMANENT GAS MONITORING PROBE (TO BE ABANDONED)
- PP-1B PROPOSED PERMANENT GAS MONITORING PROBE (SEE NOTE 4)
- MW-1Q EXISTING GROUNDWATER MONITORING WELL TO BE RELOCATED (SEE NOTE 5)

NOTES:

1. THE REVISED LIMITS OF WASTE IS BASED ON A TEST PIT OPERATION PERFORMED BY NTMWD AND WBC ON DECEMBER 17 THROUGH 23, 2008.
2. REVISED PERMIT BOUNDARY LEGAL DESCRIPTION DATED SEPTEMBER 2016 PROVIDED BY RINGLEY AND ASSOCIATES. PERMIT BOUNDARY, NORTH ARROW, AND GRID SYSTEM DERIVED FROM COORDINATES PROVIDED BY RAYMOND L. LOWREY, PROFESSIONAL LAND SURVEYOR FROM LEGAL DESCRIPTION SURVEY AND DRAWING DATED JULY 28, 1991.
3. THE EXISTING CONTOURS AND ELEVATIONS PROVIDED BY METROPOLITAN AERIAL SURVEYS FROM AERIAL PHOTOGRAPHY FLOWN ON NOVEMBER 6, 2012.
4. LOCATIONS OF THE PROPOSED PERMANENT GAS MONITORING PROBES ARE APPROXIMATE. ACTUAL LOCATIONS MAY VARY DUE TO FIELD CONDITIONS AT THE TIME OF INSTALLATION.
5. THE REVISIONS TO THE GWSAP, INCLUDING THE RELOCATION OF MW-1Q, WILL BE SUBMITTED UNDER A SEPARATE COVER LETTER BY THE CAREL CORPORATION.
6. THE FM 546 RIGHT-OF-WAY IS BASED ON THE PROPOSED RIGHT-OF-WAY FOR THE RE-ALIGNMENT OF F.M. HIGHWAY 546 AS DESCRIBED IN THE RIGHT-OF-WAY ACQUISITION DOCUMENT PREPARED ON JANUARY 24, 2014 BY CHRISTOPHER B. COX, R.P.L.S. NO 6427 OF SURVEYING AND MAPPING, INC. (SMI)
7. THIS PERMIT BOUNDARY WAS DEVELOPED UTILIZING THE SURVEY COMMON CORNER REFERENCED IN THE 1991 LEGAL DESCRIPTION AND THE METES AND BOUNDS FROM THE 1991 LEGAL DESCRIPTION, PAGE #10-1 THROUGH #10-3, INCLUDED IN ATTACHMENT 10 OF THE SITE PERMIT APPLICATION.
8. THIS PERMIT BOUNDARY WAS DEVELOPED UTILIZING THE METES AND BOUNDS AND THE NORTHERN AND EASTINGS FROM THE 1991 LEGAL DESCRIPTION, PAGE #10-4, INCLUDED IN ATTACHMENT 10 OF THE SITE PERMIT APPLICATION.
9. WILSON CREEK TOP OF NORTHERN BANK DETERMINED BY A FIELD SURVEY PERFORMED BY RINGLEY AND ASSOCIATES.

☐ DRAFT
☒ FOR PERMITTING PURPOSES ONLY
☐ ISSUED FOR CONSTRUCTION

DATE: 09/2016
FILE: 1678-02-11
CAD: FIG 1-SITE PLN.DWG
DRAWN BY: SRF
DESIGN BY: JVQ
REVIEWED BY: JVQ

Weaver Consultants Group
TBPE REGISTRATION NO. F-3727

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS

NO.	DATE	DESCRIPTION

PERMIT MODIFICATION SITE PLAN

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

WWW.WCGRP.COM

FIGURE 1

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O:\1678\02\PM 546 MOD\FIG 1-SITE PLAN.dwg, sfor-d, 1:2

NORTH TEXAS MUNICIPAL WATER DISTRICT

Regional Service Through Unity

December 17, 2012

Christine M. Bergren
MC 124
Municipal Solid Waste Division
Texas Commission on Environmental Quality
12100 Park 35 Circle, Building F
Austin, Texas 78753

Re: Final Closure Certification Report; McKinney Landfill, Permit No. MSW-568A; Collin County, Texas; CN 601365448 / RN 102289980

Dear Ms. Bergren:

The purpose of this submittal, prepared by Weaver Boos Consultants, LLC-Southwest (Weaver Boos), is to request approval for closure of the above-referenced facility. This Final Closure Certification Report (FCCR) certifies that all final closure activities have been completed in accordance with the approved closure plan as required in Title 30 Texas Administrative Code §330.461. The closure was completed based on the approvals included in Appendix A of the attached FCCR. Attached is a summary of the completion components including excerpts of permitted and as-built information.

One original and one copy of this submittal are provided for your use and distribution. A copy of this document was placed in the Site Operating Record for this facility. Consistent with Title 30 TAC §305.70(f), a copy of this document has been sent to the commission's regional office. An applicant certification consistent with Title 30 TAC §305.44 and §305.70(f) is included on page 10 of the Part I Form in Appendix E.

During the course of your review, if you have any questions or require any additional information, please do not hesitate to contact Mr. Bryan Largent, P.E. with Weaver Boos at (817) 735-9770 or Mr. Jeff Mayfield at the telephone number on the letterhead.

Sincerely,

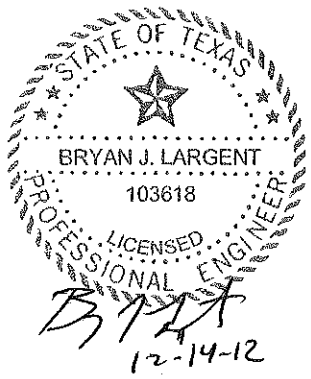
JAMES M. PARKS
Executive Director

Attachments: Final Closure Certification Report (one original and one copy)

cc: TCEQ Region 4 Office
NTMWD McKinney Landfill Central File 10.0

MCKINNEY LANDFILL
COLLIN COUNTY, TEXAS
TCEQ PERMIT NO. MSW-568A

FINAL CLOSURE CERTIFICATION REPORT



Prepared for

North Texas Municipal Water District

December 2012

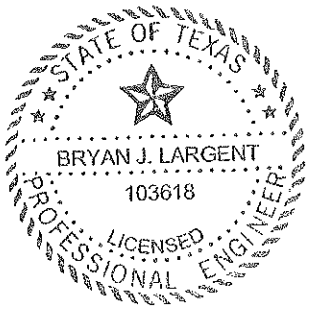
Prepared by

Weaver Boos Consultants, LLC–Southwest
TBPE Registration No. F-3727
6420 Southwest Blvd, Suite 206
Fort Worth, Texas 76109
817-735-9770

Project No. 1678-002-11-35-01

ENGINEER CERTIFICATION

I hereby certify that the final closure activities of the McKinney Landfill (Texas Commission on Environmental Quality (TCEQ) permit number MSW-568A) were completed in accordance with the approved closure plan, which consists of the Attachment 12 – Final Closure Plan approved by the TCEQ on December 16, 2002 and revised by Weaver Boos Consultants, LLC-Southwest (WBC) in October 2008 and Attachment 6 – Groundwater and Surface Water Protection Plan included in the Drainage Improvements/Final Contour Plan Revisions Permit Modification prepared by WBC in December 2006 and revised by WBC in December 2008 and February 2009. In addition, the closure activities were completed in accordance with sound engineering practices, as well as applicable state and local requirements.



Signature, Licensed Professional Engineer

Bryan J. Largent, P.E.
Printed Name, Licensed Professional Engineer

12-14-12	103618	Texas
Date	P.E. License Number	State

1 INTRODUCTION

McKinney Landfill is located at 500 Old Mill Road, McKinney, Texas, in Collin County. The permittee, North Texas Municipal Water District (NTMWD), completed the requirements stipulated by the approved site development plan for the closure activities for the McKinney Landfill.

Consistent with Title 30 Texas Administrative Code §330.461, this report includes the following:

- Verification that the facility's final closure has been completed in accordance with the approved closure plan.
- Copy of the Closure Notification published in the *Dallas Morning News* on September 21, 2008 (Appendix C).
- A copy of the deed restriction filed with Collin County (Appendix D).

Since closure of the facility, a sign has been posted at the entrance to notify the public of closure. Additional signage directs the public to the 121 Regional Disposal Facility (TCEQ Permit No. MSW 2294) for waste disposal.

The sides of the site adjacent to roadways are fenced with locked gates which provide suitable barriers to keep public from disposing of waste at the facility. The remaining sides of the site that do not border roadways are protected by fences and natural barriers (i.e., thick wooded areas and water).

2 FINAL COVER AND DRAINAGE

2.1 Final Cover System

The final cover system for the site was constructed in accordance with Attachment 12 – Final Closure Plan prepared by HDR Engineering in October 1994 (refer to Appendix A, pages A-2 and A-3 for TCEQ approval letter) and revised by Weaver Boos Consultants, LLC-Southwest (WBC) in October 2008 (refer to Appendix A, pages A-6 and A-7 for TCEQ approval letter dated December 22, 2008). The final cover contours and drainage structures are included in Attachment 6 – Groundwater and Surface Water Protection Plan which was permitted in the Drainage Improvements/Final Contour Plan Revisions Permit Modification prepared by WBC in December 2006 and approved by the TCEQ on February 9, 2007 (refer to Appendix A, pages A-4 and A-5 for the TCEQ approval letter), revised by WBC as part of a permit modification in October 2008 (refer to Appendix A, pages A-6 and A-7 for the TCEQ approval letter), and revised by WBC as part of a permit modification in February 2009 (refer to Appendix A, pages A-8 and A-9 for the TCEQ approval letter and Sheet A-10 for the Completion Plan). The constructed final cover system for the site consists of an 18-inch infiltration layer overlain by a 12-inch thick erosion layer. The final cover for the site was constructed as documented in the Final Cover System Evaluation Report (FCSER) developed by WBC in October 2012. The acceptance letter for the FCSER is included in Appendix B on page B-4.

As indicated in the currently approved FCSER, the final cover grades are consistent with the approved completion plan as shown on Sheet B-2 in Appendix B (i.e., at no location final cover grades are higher than the approved grades). The highest constructed top of final cover elevation for the site is 634 feet-mean sea level (ft-msl) which is lower than the approved highest elevation of 636 ft-msl.

2.2 Final Cover Erosion Control Structures

Final cover drainage letdown structures and drainage swales were constructed consistent with Attachment 6 – Groundwater and Surface Water Protection Plan. Swales were constructed a minimum of two feet high with a flowline slope of a 0.5 percent minimum.

During construction of the final cover erosion control structures there were significant survey efforts to ensure proper construction of the structures. The as-built completion plan is included in Appendix B (Sheet B-2) and shows the as-built erosion control structures. Sheet B-2 includes recent contours after completion of final cover and

drainage structures. The contours were developed based on aerial photography flown on November 6, 2012.

2.3 Perimeter Drainage System

The perimeter drainage system was constructed consistent with Attachment 6 – Groundwater and Surface Water Protection Plan

2.4 Summary

The final cover was constructed to provide positive drainage for the landfill. The constructed final contours will provide for adequate drainage after the closure of the site and maintain a low erosion potential. The final cover system and perimeter drainage structures were constructed consistent with the approved completion plan (see Appendix A, Sheet A-10).

3 LANDFILL GAS SYSTEM

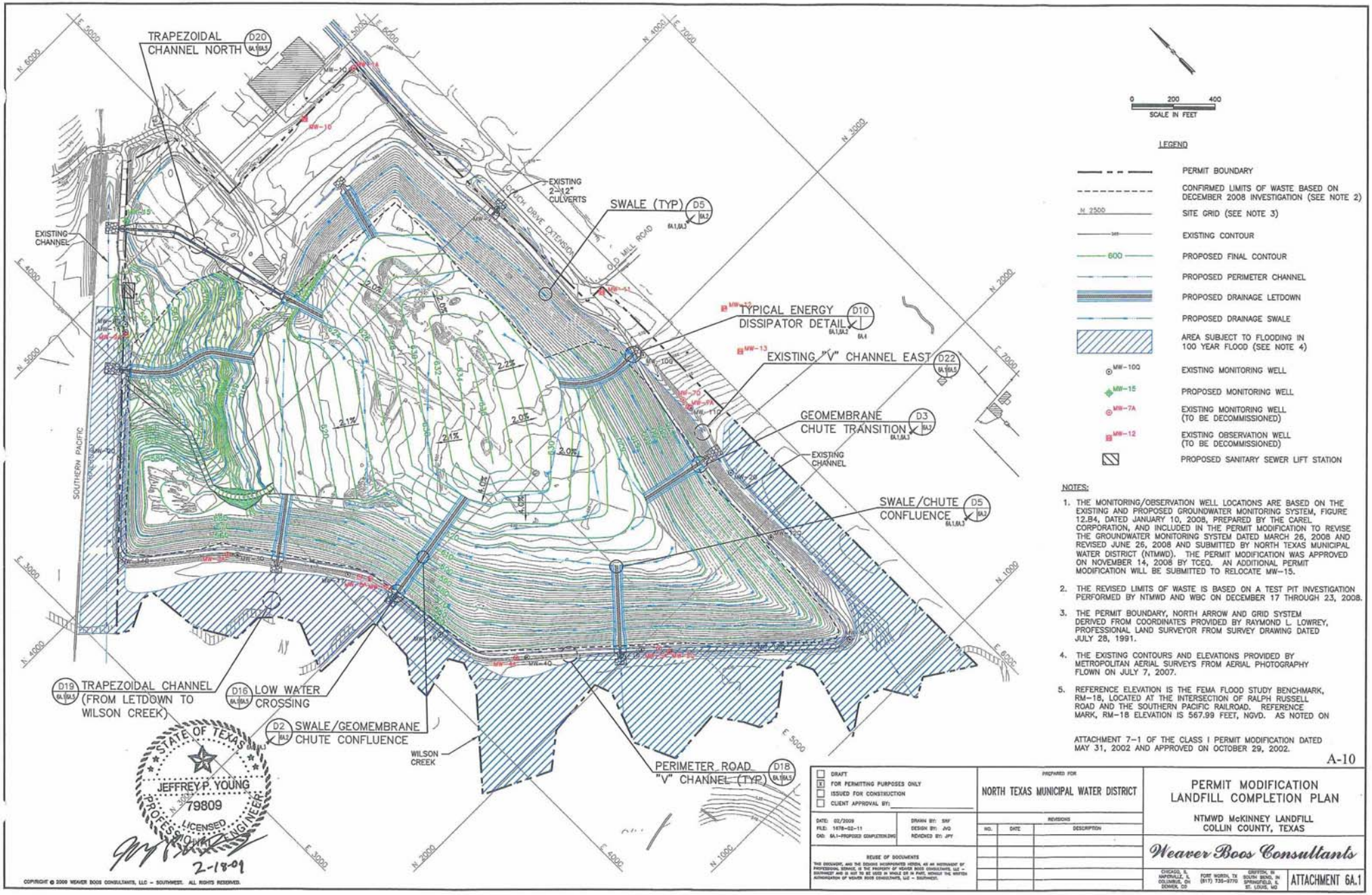
The landfill gas system was installed in general conformance with the Landfill Gas Management Plan approved as part of the October 1994 Subtitle D Upgrade permit amendment prepared by HDR Engineering, Inc. (Permit No. MSW-568A), a May 2003 permit modification submitted by North Texas Municipal Water District and approved by the TCEQ on July 3, 2003 (refer to pages A-12 and A-13 for the TCEQ approval letter), an April 2006 permit modification prepared by WBC and approved by the TCEQ on August 4, 2006 (refer to pages A-14 and A-15 in Appendix A), a December 2007 permit modification prepared by WBC and approved by the TCEQ on February 13, 2008 (refer to pages A-16 and A-17 in Appendix A), an October 2010 permit modification prepared by WBC and approved by the TCEQ on December 9, 2010 (refer to pages A-19 and A-20 in Appendix A), and a July 2012 permit modification prepared by WBC and approved by the TCEQ on August 30, 2012 (refer to pages A-22 and A-23 in Appendix A).

The May 2003 permit modification discussed potential additions to the passive vent system in case of gas migration. The April 2006 permit modification allowed for the installation of a passive solar vent flare. The December 2007 permit modification allowed for the installation of a landfill gas collection and control system. The October 2010 permit modification allowed for the addition of a landfill gas recovery plant at the facility. The July 2012 permit modification allowed for additional gas monitoring instruments to be used. The maintenance building will remain an enclosed structure that the City of McKinney will use for storage and, therefore, will be monitored in accordance with Attachment 14.

4 GROUNDWATER AND LANDFILL GAS MONITORING SYSTEMS

The Groundwater Sampling and Analysis Plan (GWSAP) was prepared in January 2007 and approved on April 27 (refer to page A-25 and A-26 in Appendix A for the TCEQ approval letter). The groundwater monitoring system was permitted as part of a permit modification prepared by The Carel Corporation (Carel) in March 2008 (refer to pages A-27 and A-28 in Appendix A for the TCEQ approval letter dated November 24, 2008) and revised in March 2009 as a part of a permit modification prepared by Carel (refer to Appendix A, pages A-29 and A-30 for TCEQ approval letter dated June 5, 2009 and sheet A-31 for the Groundwater Monitoring System Site Plan).

The landfill gas (LFG) detection-system was approved as part of the Landfill Gas Management Plan included in the October 1994 Subtitle D Upgrade permit modification (developed by HDR Engineering, Inc., see page A-33 for the LFG probe layout drawing) and LFG monitoring will be performed consistent with this plan.



NOTES:

1. THE MONITORING/OBSERVATION WELL LOCATIONS ARE BASED ON THE EXISTING AND PROPOSED GROUNDWATER MONITORING SYSTEM, FIGURE 12.B4, DATED JANUARY 10, 2008, PREPARED BY THE CAREL CORPORATION, AND INCLUDED IN THE PERMIT MODIFICATION TO REVISE THE GROUNDWATER MONITORING SYSTEM DATED MARCH 26, 2008 AND REVISED JUNE 26, 2008 AND SUBMITTED BY NORTH TEXAS MUNICIPAL WATER DISTRICT (NTMWD). THE PERMIT MODIFICATION WAS APPROVED ON NOVEMBER 14, 2008 BY TCEQ. AN ADDITIONAL PERMIT MODIFICATION WILL BE SUBMITTED TO RELOCATE MW-15.
2. THE REVISED LIMITS OF WASTE IS BASED ON A TEST PIT INVESTIGATION PERFORMED BY NTMWD AND WBC ON DECEMBER 17 THROUGH 23, 2008.
3. THE PERMIT BOUNDARY, NORTH ARROW AND GRID SYSTEM DERIVED FROM COORDINATES PROVIDED BY RAYMOND L. LOWREY, PROFESSIONAL LAND SURVEYOR FROM SURVEY DRAWING DATED JULY 28, 1991.
4. THE EXISTING CONTOURS AND ELEVATIONS PROVIDED BY METROPOLITAN AERIAL SURVEYS FROM AERIAL PHOTOGRAPHY FLOWN ON JULY 7, 2007.
5. REFERENCE ELEVATION IS THE FEMA FLOOD STUDY BENCHMARK, RM-18, LOCATED AT THE INTERSECTION OF RALPH RUSSELL ROAD AND THE SOUTHERN PACIFIC RAILROAD. REFERENCE MARK, RM-18 ELEVATION IS 567.99 FEET, NGVD. AS NOTED ON ATTACHMENT 7-1 OF THE CLASS I PERMIT MODIFICATION DATED MAY 31, 2002 AND APPROVED ON OCTOBER 29, 2002.

A-10

STATE OF TEXAS
JEFFREY P. YOUNG
79809
LICENSED
PROFESSIONAL ENGINEER
2-18-09

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☐ DRAFT
☒ FOR PERMITTING PURPOSES ONLY
☐ ISSUED FOR CONSTRUCTION
☐ CLIENT APPROVAL BY: _____

DATE: 02/2009
FILE: 1678-02-11
CAD: 6A.1-PROPOSED COMPLETION.DWG
DRAWN BY: SNF
DESIGN BY: JVQ
REVIEWED BY: JPY

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PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS		
NO.	DATE	DESCRIPTION

PERMIT MODIFICATION
LANDFILL COMPLETION PLAN

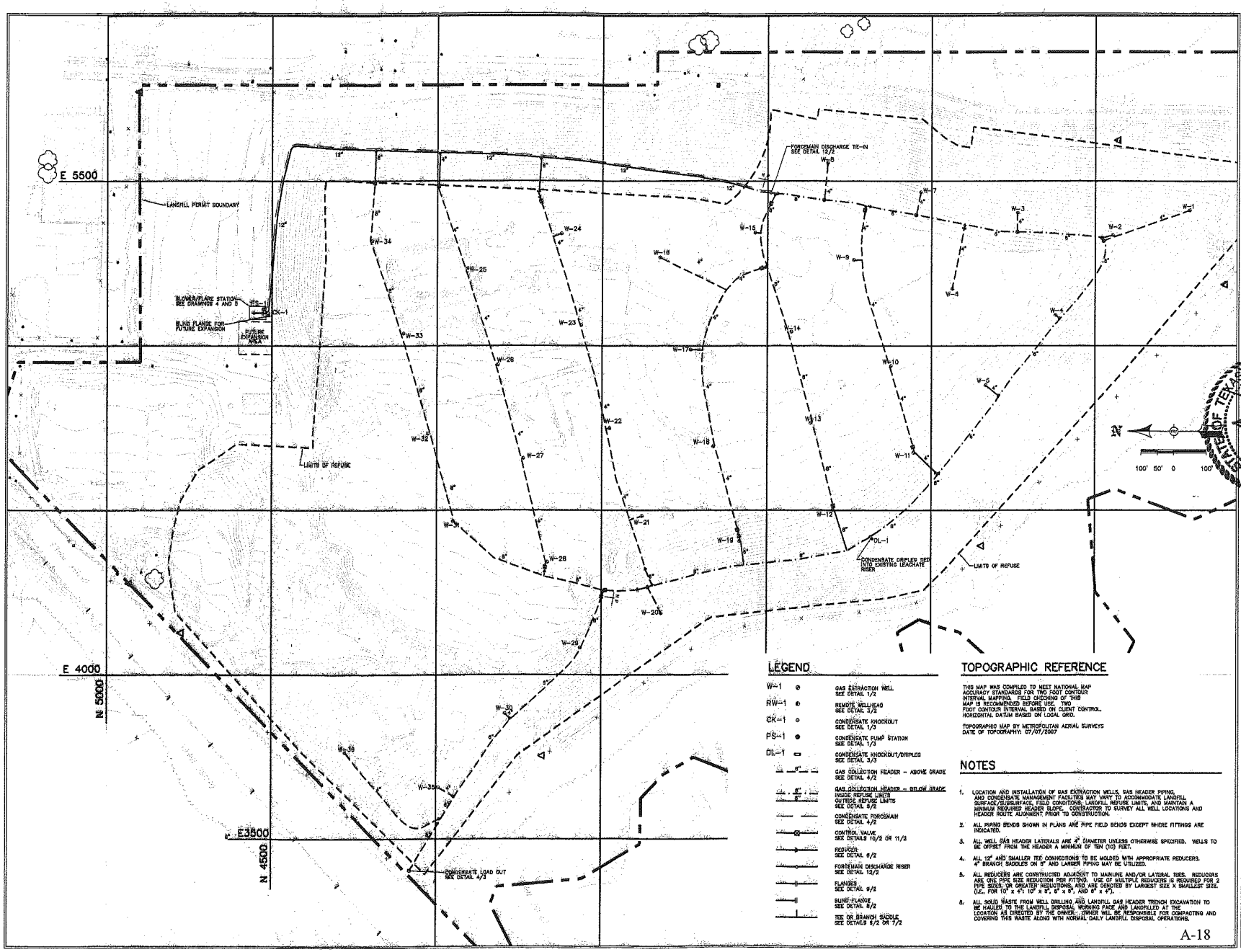
NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

Weaver Boos Consultants

CHICAGO, IL · HAMPSHIRE, IL · COLUMBUS, OH · DENVER, CO
FORT WORTH, TX (817) 735-9770
GRIFFITH, IN · SOUTH BEND, IN · SPRINGFIELD, IL · ST. LOUIS, MO

ATTACHMENT 6A.1

D:\1678\02\COMP PLAN MOD 2008\DGN\6A.1-PROPOSED COMPLETION PLAN.dwg, sford



LEGEND

W-1	GAS EXTRACTION WELL SEE DETAIL 1/2
RW-1	REMOTE WELLHEAD SEE DETAIL 1/2
CK-1	CONDENSATE KNOCKOUT SEE DETAIL 1/3
PS-1	CONDENSATE PUMP STATION SEE DETAIL 1/3
DL-1	CONDENSATE KNOCKOUT/DRIPLEG SEE DETAIL 3/3
	GAS COLLECTION HEADER - ABOVE GRADE SEE DETAIL 4/2
	GAS COLLECTION HEADER - BELOW GRADE INSIDE REFUSE LIMITS OUTSIDE REFUSE LIMITS SEE DETAIL 5/2
	CONDENSATE FORCEMAIN SEE DETAIL 4/2
	CONTROL VALVE SEE DETAILS 10/2 OR 11/2
	REDUCER SEE DETAIL 6/2
	FORCEMAIN DISCHARGE RISER SEE DETAIL 12/2
	FLANGES SEE DETAIL 9/2
	BLIND FLANGE SEE DETAIL 8/2
	TEE OR BRANCH SADDLE SEE DETAILS 6/2 OR 7/2

TOPOGRAPHIC REFERENCE

THIS MAP WAS COMPILED TO MEET NATIONAL MAP ACCURACY STANDARDS FOR TWO FOOT CONTOUR INTERVAL MAPPING. FIELD CHECKING OF THIS MAP IS RECOMMENDED BEFORE USE. TWO FOOT CONTOUR INTERVAL BASED ON CLIENT CONTROL. HORIZONTAL DATUM BASED ON LOCAL GRID.

TOPOGRAPHIC MAP BY METROPOLITAN AERIAL SURVEYS
DATE OF TOPOGRAPHY: 07/01/2007

NOTES

1. LOCATION AND INSTALLATION OF GAS EXTRACTION WELLS, GAS HEADER PIPING, AND CONDENSATE MANAGEMENT FACILITIES MAY VARY TO ACCOMMODATE LANDFILL SURFACE/SUBSURFACE, FIELD CONDITIONS, LANDFILL REFUSE LIMITS, AND MAINTAIN A MINIMUM REQUIRED HEADER SLOPE. CONTRACTOR TO SURVEY ALL WELL LOCATIONS AND HEADER ROUTE ALIGNMENT PRIOR TO CONSTRUCTION.
2. ALL PIPING BENDS SHOWN IN PLANS ARE PIPE FIELD BENDS EXCEPT WHERE FITTINGS ARE INDICATED.
3. ALL WELL GAS HEADER LATERALS ARE 3" DIAMETER UNLESS OTHERWISE SPECIFIED. WELLS TO BE OFFSET FROM THE HEADER A MINIMUM OF TEN (10) FEET.
4. ALL 12" AND SMALLER TEE CONNECTIONS TO BE MOLDED WITH APPROPRIATE REDUCERS. 4" BRANCH SADDLES ON 8" AND LARGER PIPING MAY BE UTILIZED.
5. ALL REDUCERS ARE CONSTRUCTED ADJACENT TO MAINLINE AND/OR LATERAL TEES. REDUCERS ARE ONE PIPE SIZE REDUCTION PER FITTING. USE OF MULTIPLE REDUCERS IS REQUIRED FOR 2 PIPE SIZES, OR GREATER REDUCTIONS, AND ARE DENOTED BY LARGEST SIZE X SMALLEST SIZE. (I.E., FOR 10" x 4": 10" x 8", 8" x 6", AND 6" x 4").
6. ALL SOLID WASTE FROM WELL DRILLING AND LANDFILL GAS HEADER TRENCH EXCAVATION TO BE HAULED TO THE LANDFILL DISPOSAL WORKING FACE AND LANDFILLED AT THE LOCATION AS DIRECTED BY THE OWNER. OWNER WILL BE RESPONSIBLE FOR COMPACTING AND COVERING THIS WASTE ALONG WITH NORMAL DAILY LANDFILL DISPOSAL OPERATIONS.

A-18

Revisions	
Date	
By	
Date:	DECEMBER 2007
Designed:	MEC
Drawn:	FBB
Checked:	JAG
Scale:	NONE
Project No.:	207207
Drawing Set:	2007 McKinney Siteplan Design.dwg

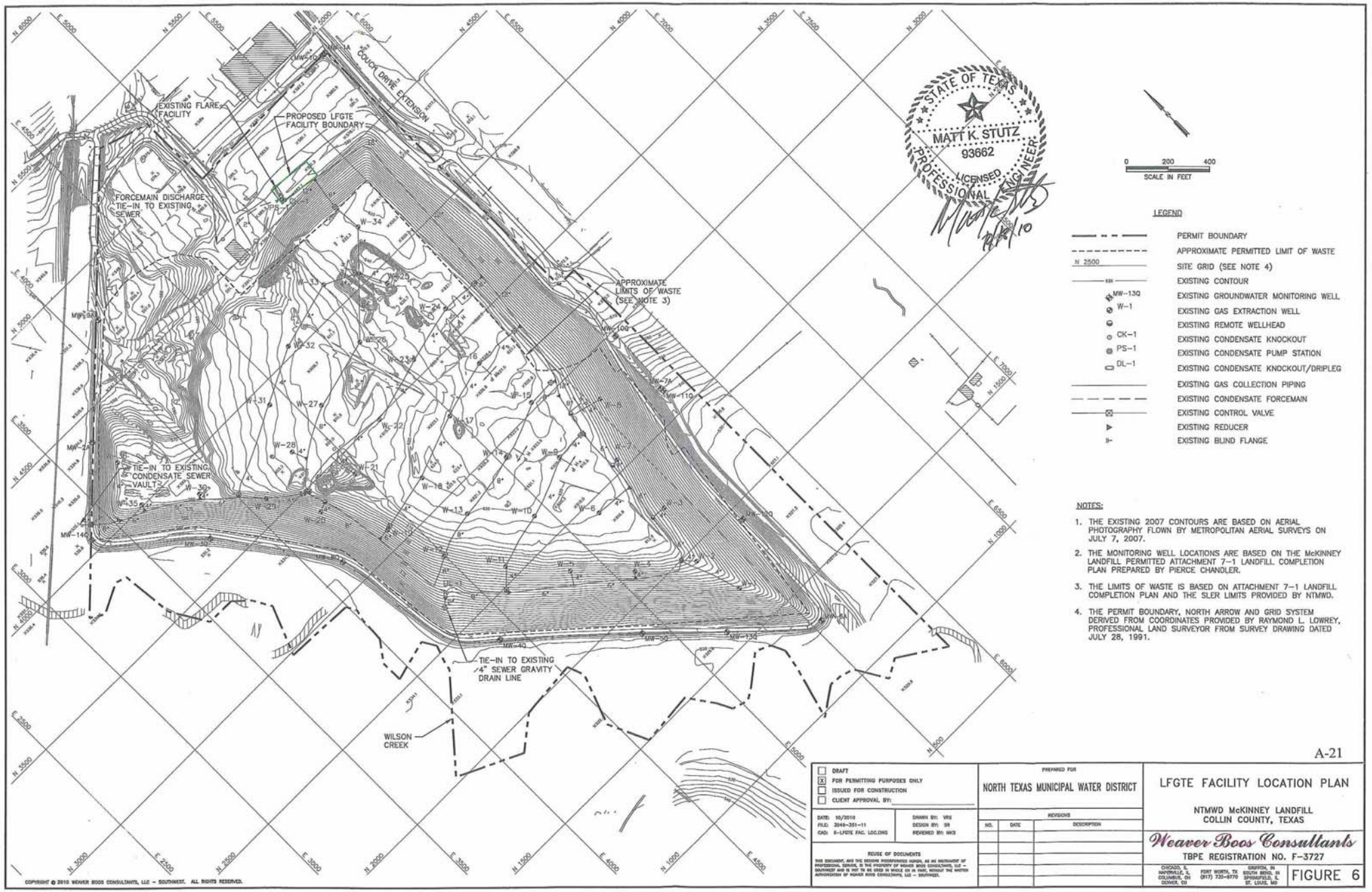
STATE OF TEXAS JAMES A. GERING 82263 LICENSED PROFESSIONAL ENGINEER

WASTE ENERGY TECHNOLOGY, Inc.
INFORMATION MANAGEMENT ENGINEERS & CONTRACTORS
FT. MILTON BEACH, FLORIDA

WELL AND HEADER LAYOUT
LANDFILL GAS COLLECTION SYSTEM
NTMWD McKINNEY LANDFILL
McKINNEY, TEXAS

DRAWING NO. 1

SHEET 2 OF 6



LEGEND

- PERMIT BOUNDARY
- APPROXIMATE PERMITTED LIMIT OF WASTE
- N 2500 — SITE GRID (SEE NOTE 4)
- EXISTING CONTOUR
- MW-13Q — EXISTING GROUNDWATER MONITORING WELL
- W-1 — EXISTING GAS EXTRACTION WELL
- EXISTING REMOTE WELLHEAD
- CK-1 — EXISTING CONDENSATE KNOCKOUT
- PS-1 — EXISTING CONDENSATE PUMP STATION
- DL-1 — EXISTING CONDENSATE KNOCKOUT/DRIPLEG
- EXISTING GAS COLLECTION PIPING
- EXISTING CONDENSATE FORCEMAIN
- EXISTING CONTROL VALVE
- EXISTING REDUCER
- EXISTING BLIND FLANGE

NOTES:

1. THE EXISTING 2007 CONTOURS ARE BASED ON AERIAL PHOTOGRAPHY FLOWN BY METROPOLITAN AERIAL SURVEYS ON JULY 7, 2007.
2. THE MONITORING WELL LOCATIONS ARE BASED ON THE McKINNEY LANDFILL PERMITTED ATTACHMENT 7-1 LANDFILL COMPLETION PLAN PREPARED BY PIERCE CHANDLER.
3. THE LIMITS OF WASTE IS BASED ON ATTACHMENT 7-1 LANDFILL COMPLETION PLAN AND THE SLER LIMITS PROVIDED BY NTMWD.
4. THE PERMIT BOUNDARY, NORTH ARROW AND GRID SYSTEM DERIVED FROM COORDINATES PROVIDED BY RAYMOND L. LOWREY, PROFESSIONAL LAND SURVEYOR FROM SURVEY DRAWING DATED JULY 28, 1991.

A-21

- [ ] DRAFT
- [x] FOR PERMITTING PURPOSES ONLY
- [ ] ISSUED FOR CONSTRUCTION
- [ ] CLIENT APPROVAL BY: _____

DATE: 10/2010
FILE: 3049-351-11
CAD: 8-LFGTE FAC. LOC.DWG

DRAWN BY: VRS
DESIGN BY: SR
REVIEWED BY: MKS

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS		
NO.	DATE	DESCRIPTION

LFGTE FACILITY LOCATION PLAN

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

Weaver Boos Consultants
TBPE REGISTRATION NO. F-3727
CHICAGO, IL · HAYSVILLE, IL · COLUMBUS, OH · DENVER, CO
FORT WORTH, TX (817) 735-9770
GRIFFITH, IN · SOUTH BEND, IN · SPRINGFIELD, IL · ST. LOUIS, MO

FIGURE 6

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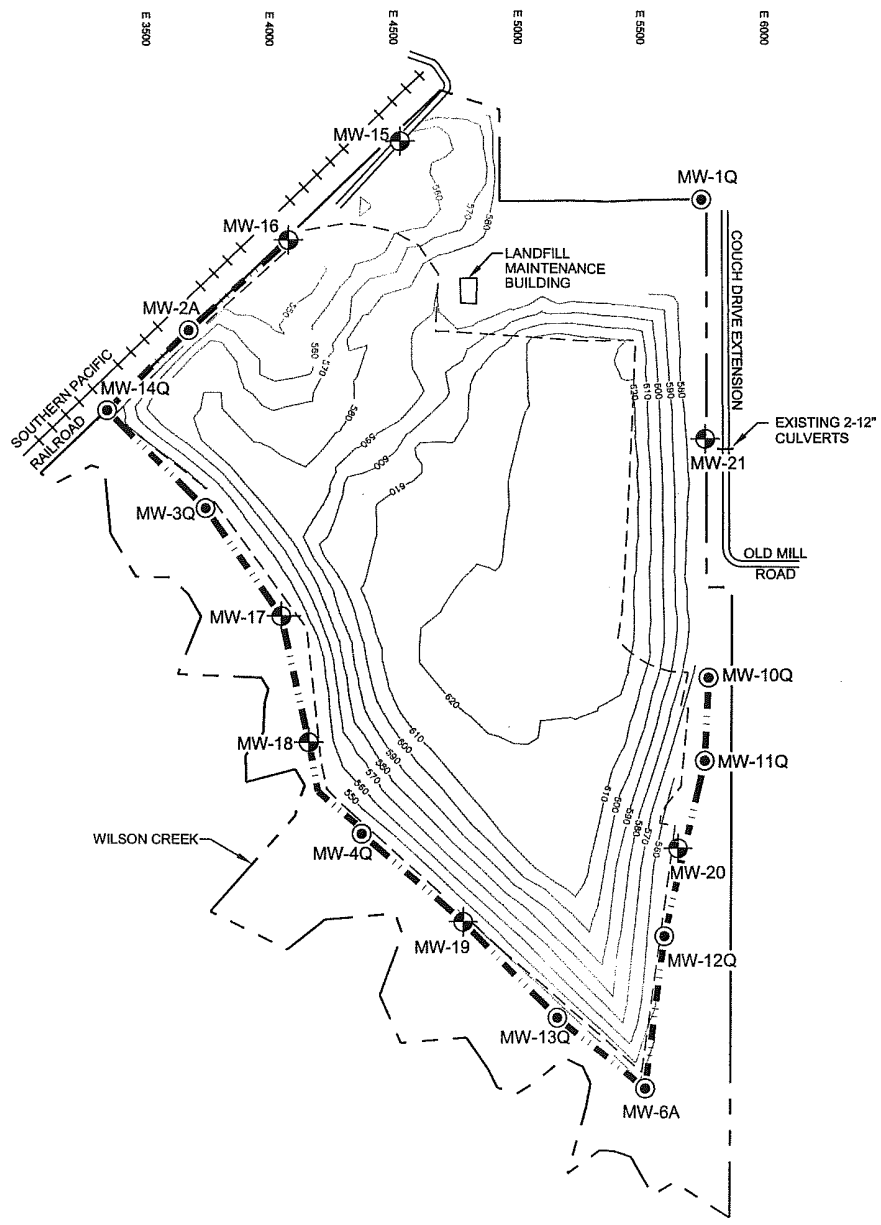
G:\3049\351\TYPE IX PERMIT MOD (10-10)\FIG 6-EXIST GCCS LAYOUT.dwg, rwalters



STATE OF TEXAS
KEVIN T. CAREL
GEOLOGY
#960
LICENSED
PROFESSIONAL GEOSCIENTIST

3-13-09

The CAREL CORPORATION
136 Pecan Street, Keller, TX 76248

LEGEND:

- APPROXIMATE SITE BOUNDARY
- EXISTING MONITORING WELL
- PROPOSED MONITORING WELL
- 360 — EXISTING SURFACE CONTOUR
- APPROXIMATE LIMITS OF WASTE
- POINT OF COMPLIANCE

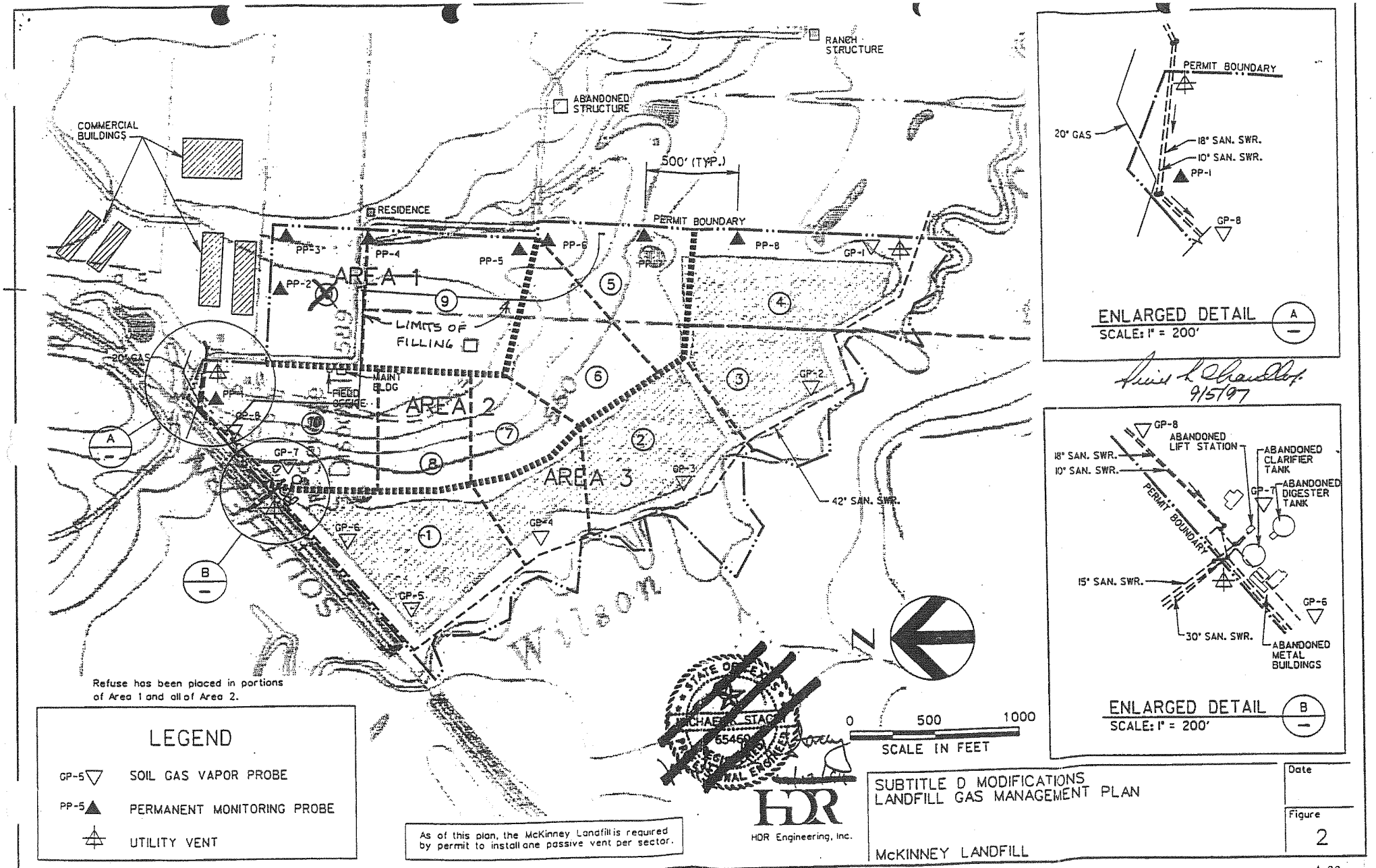
N

SCALE: 0 250 500 FEET

PROPOSED GROUNDWATER MONITORING SYSTEM

North Texas Municipal Water District
McKinney Landfill
Permit No. MSW 568-A
Collin County, Texas

DATE DRAFTED: January 8, 2009	Rev. No.: 2
FILENAME: L:\Texas\McKinney\2007 TOPO\MW-15 Location\Fig. 12.B5.dwg	
DESIGNED BY: JFZ	FIGURE: 12.B5
DRAWN BY: TDW	
CHECKED BY: KTC	
APPROVED BY: KTC	

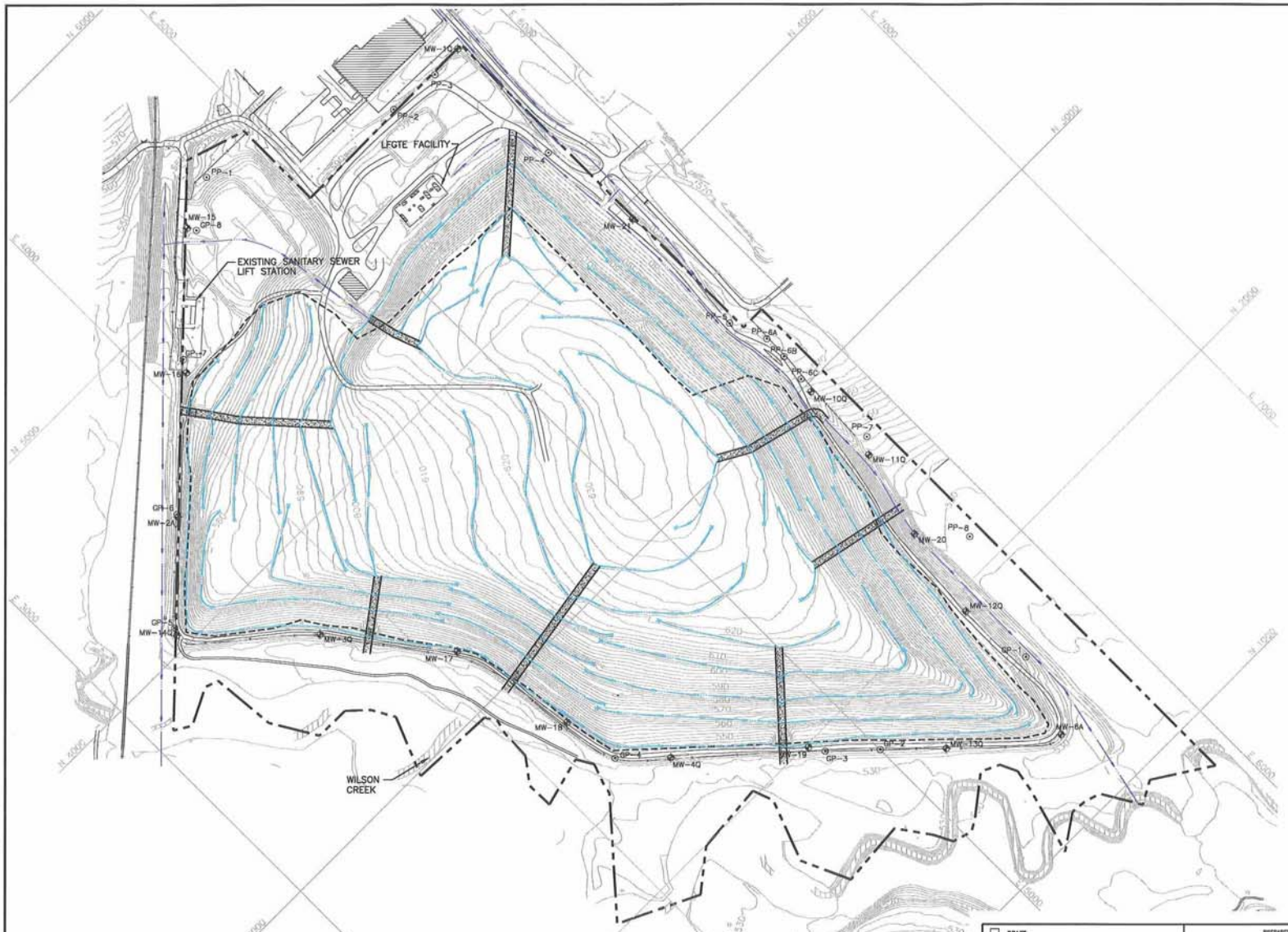


SUBTITLE D MODIFICATIONS
LANDFILL GAS MANAGEMENT PLAN

McKINNEY LANDFILL

Date

Figure 2



0 200 400
SCALE IN FEET

LEGEND

- PERMIT BOUNDARY
- LIMITS OF WASTE
- SITE GRID
- EXISTING CONTOUR
- DRAINAGE LETDOWN
- DRAINAGE SWALE
- DRAINAGE CHANNEL
- MW-10Q EXISTING MONITORING WELL
- GP-5 EXISTING SOIL GAS VAPOR PROBE
- PP-3 PERMANENT GAS MONITORING PROBE

NOTES:

1. THE PERMIT BOUNDARY, NORTH ARROW AND GRID SYSTEM DERIVED FROM COORDINATES PROVIDED BY RAYMOND L. LOWREY, PROFESSIONAL LAND SURVEYOR FROM SURVEY DRAWING DATED JULY 28, 1991.
2. THE EXISTING CONTOURS AND ELEVATIONS PROVIDED BY METROPOLITAN AERIAL SURVEYS FROM AERIAL PHOTOGRAPHY FLOWN ON NOVEMBER 6, 2012.

STATE OF TEXAS
BRYAN J. LARGENT
103618
LICENSED
PROFESSIONAL ENGINEER
12-14-12

- [ ] DRAFT
- [ ] 90% SUBMITTAL
- [x] FOR PERMITTING PURPOSES ONLY
- [ ] CLIENT APPROVAL BY: _____

DATE: 12/2012
FILE: 1679-02-11
CAD: B-2-COMPLETION PLAN.DWG
DRAWN BY: SRF
DESIGN BY: RCE
REVIEWED BY: BJL

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS		
NO.	DATE	DESCRIPTION

FINAL CLOSURE CERTIFICATION REPORT
LANDFILL COMPLETION PLAN

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

Weaver Boos Consultants
TBPE REGISTRATION NO. F-3727

CHICAGO, IL
NAPERVILLE, IL
COLUMBUS, OH
DENVER, CO
FORT WORTH, TX (817) 735-9770
GRIFFITH, IN
SOUTH BEND, IN
SPRINGFIELD, IL
ST. LOUIS, MO

SHEET B-2

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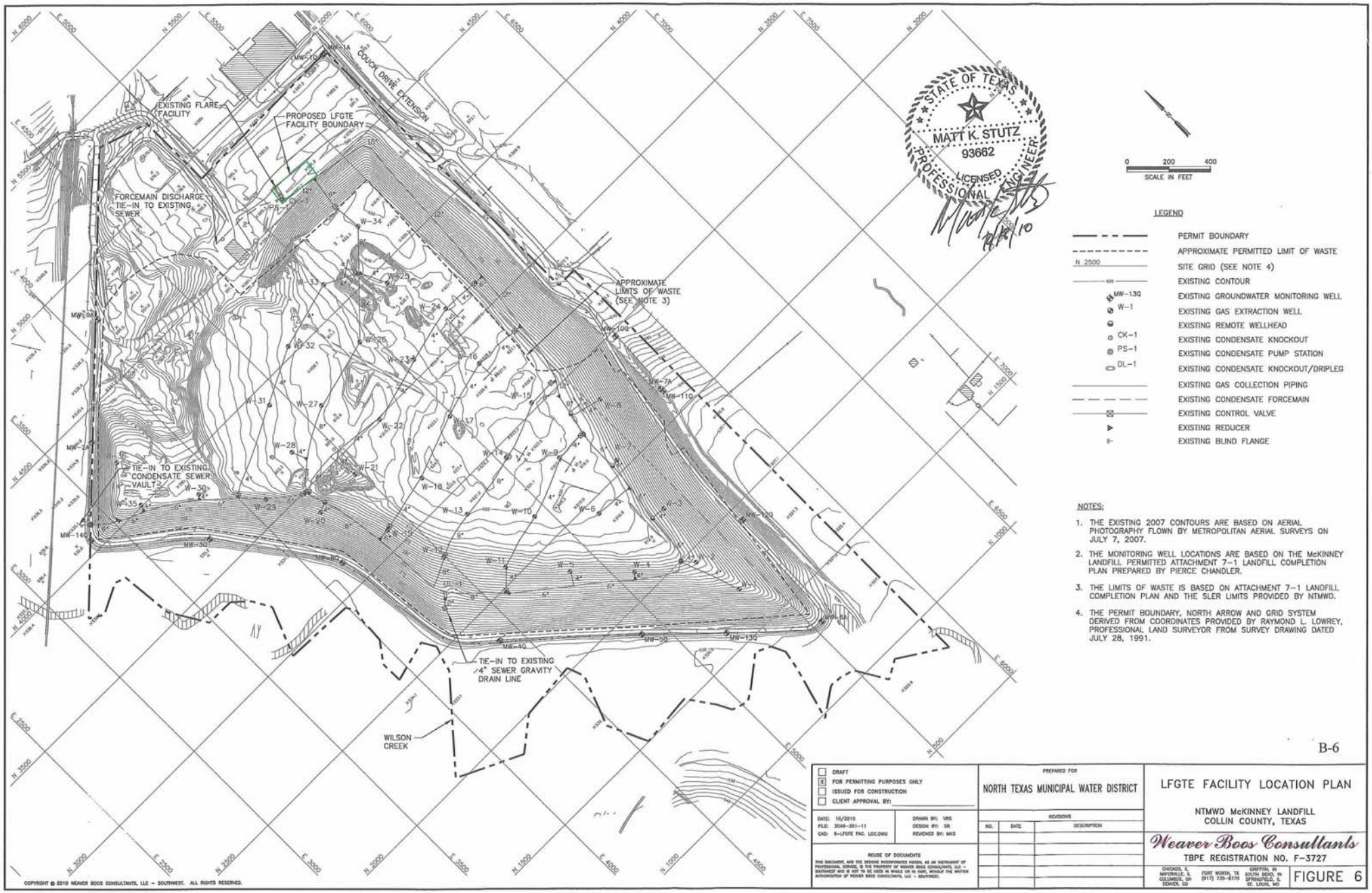
G:\1679\02\FCCR(2012)\B-2-COMPLETION PLAN.dwg, eellinger, 1:2



NOTES:

1. THE EXISTING 2007 CONTOURS ARE BASED ON AERIAL PHOTOGRAPHY FLOWN BY METROPOLITAN AERIAL SURVEYS ON JULY 7, 2007.
2. THE MONITORING WELL LOCATIONS ARE BASED ON THE McKINNEY LANDFILL PERMITTED ATTACHMENT 7-1 LANDFILL COMPLETION PLAN PREPARED BY PIERCE CHANDLER.
3. THE LIMITS OF WASTE IS BASED ON ATTACHMENT 7-1 LANDFILL COMPLETION PLAN AND THE SLER LIMITS PROVIDED BY NTMWD.
4. THE PERMIT BOUNDARY, NORTH ARROW AND GRID SYSTEM DERIVED FROM COORDINATES PROVIDED BY RAYMOND L. LOWREY, PROFESSIONAL LAND SURVEYOR FROM SURVEY DRAWING DATED JULY 28, 1991.

B-6

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DATE: 10/2010
FILE: 3049-351-11
CAD: 6-LFGTE FAC. LOC.DWG

DRAWN BY: VRS
DESIGN BY: SR
REVIEWED BY: MKS

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS

NO.	DATE	DESCRIPTION

LFGTE FACILITY LOCATION PLAN

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

Weaver Boos Consultants
TBPE REGISTRATION NO. F-3727

CHICAGO, IL · NAPERVILLE, IL · COLUMBUS, OH · DENVER, CO · FORT WORTH, TX (817) 735-8770 · GRIFFITH, IN · SOUTH BEND, IN · SPRINGFIELD, IL · ST. LOUIS, MO

FIGURE 6

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O:\3049\351\TPR IX PERMIT MOD (10-10)\FIG 6-EXIST GCCS LAYOUT.dwg, rwalters

MSW Permit No.: 568A

Facility Name: McKinney Landfill

20121217001601450 12/17/2012 11:44:52 AM AF 1/3

Affidavit to the Public

(30 TAC §330.19 Deed Recordation)

State of Texas
County of Collin

Before me, the undersigned authority, on this day personally appeared JASON GRAY, City Manager of the City of McKinney, who, after being by me duly sworn, under oath states that the City of McKinney is the owner of record of that certain tract or parcel of land lying and being situated in Collin County, Texas, and being more particularly described in a deed to the City of McKinney, recorded in Volume 503, Page 251 of the Deed Records of Collin County.

The undersigned further states that from the approximate year 1968 to the year 2008 there was operated on the aforesaid tract of land a Municipal Solid Waste Disposal Site. Specifically, such operation was conducted on that portion of the aforesaid tract described in "Exhibit A":

Further, , the undersigned, James M. Parks, Executive Director of North Texas Municipal Water District, states the North Texas Municipal Water District was the operator of such Municipal Solid Waste Disposal Site from 1994 through 2008.

Notice is hereby provided to any future owner or user of the site to consult with the Texas Commission on Environmental Quality or successor agency prior to planning or initiating any activity involving the disturbance of the landfill cover or monitoring system.

Witness my hand on this the 7th day of December, 2012.

Owner

Sworn to and subscribed before me on this the 7th day of December, 2012.

(SEAL)

KAREN D. NASH
Notary Public
STATE OF TEXAS
My Comm. Exp. June 13, 2015

Karen D. Nash
Notary Public, State of Texas

Collin County, Texas

Witness my hand on this the 14th day of December, 2012.

Operator

Sworn to and subscribed before me on this the 14th day of December, 2012.

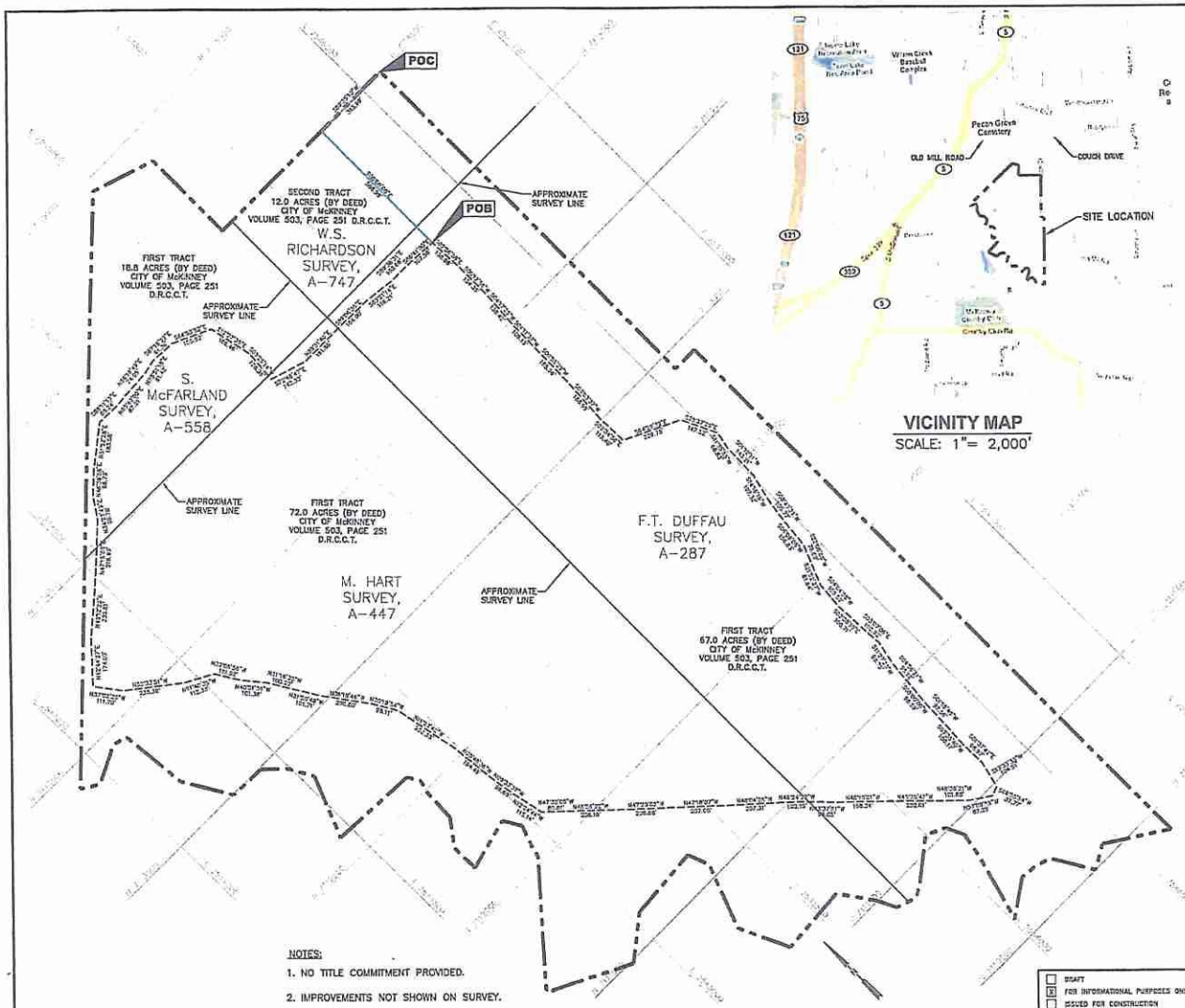
(SEAL)

MELISA FULLER
Notary Public
State of Texas
My Comm. Exp. 06-14-2013

Melisa Fuller
Notary Public, State of Texas

Collin County, Texas

North Texas municipal Water District
P.O. Box 2408
Wylie, TX 75098
Return to Bently Powell after recording



VICINITY MAP
SCALE: 1"= 2,000'

METES AND BOUNDS DESCRIPTION

BEING a 94.156-acre tract of land situated in the S. McFarland Survey, Abstract No. 558, the M. Hart Survey, Abstract No. 447, and the F.T. Duffau Survey, Abstract No. 287, in the City of McKinney, Collin County, Texas and being a portion of that certain 18.8-acre tract of land conveyed to the City of McKinney as recorded in Volume 503, Page 251, in the Deed Records of Collin County, Texas and a portion of that certain 72.0-acre tract of land described in a deed to the City of McKinney, recorded in Volume 503, Page 251 of the said deed records and a portion of that certain 67.0-acre tract of land described in a deed to the City of McKinney, recorded in Volume 503, Page 251 of the said deed records and being more particularly described by metes and bounds as follows:

COMMENCING at the northeast corner of that certain 12.0-acre tract of land deeded to the City of McKinney as recorded in Volume 503, Page 251 of the said deed records;

THENCE S 89°32'10" W, 313.09 feet along the northern boundary of the said 12.0-acre tract;

THENCE S 00°00'00" E, 588.89 feet departing from the northern boundary of the said 12.0-acre tract to the **POINT OF BEGINNING;**

THENCE along the following bearings and distances:

S 02°56'58" E, 138.88 feet;
S 09°12'58" W, 154.35 feet;
S 04°19'28" W, 138.43 feet;
S 01°11'37" W, 103.19 feet;
S 09°55'29" W, 185.26 feet;
S 03°03'37" W, 185.99 feet;
S 02°34'58" E, 113.40 feet;
S 64°28'33" E, 228.75 feet;
S 25°37'29" E, 147.53 feet;
S 11°35'53" W, 66.83 feet;
S 01°12'11" W, 143.21 feet;
S 14°16'19" W, 107.32 feet;
S 03°40'39" W, 106.77 feet;
S 05°05'08" W, 106.83 feet;
S 32°09'59" W, 78.52 feet;
S 21°52'27" W, 81.64 feet;
S 04°04'38" W, 105.59 feet;
S 02°38'19" E, 100.71 feet;
S 03°07'06" E, 102.92 feet;
S 11°27'23" W, 99.75 feet;
S 04°56'21" W, 95.13 feet;
S 05°00'00" W, 98.59 feet;
S 01°18'48" W, 97.56 feet;
S 03°35'40" W, 100.17 feet;
S 01°37'42" E, 98.97 feet;
S 13°33'33" W, 104.51 feet;
S 60°35'24" W, 37.77 feet;
N 57°08'59" W, 87.29 feet;
N 46°38'21" W, 101.88 feet;
N 45°35'47" W, 202.61 feet;
N 46°16'01" W, 198.34 feet;
N 43°37'51" W, 99.05 feet;
N 46°54'23" W, 100.15 feet;
N 48°04'25" W, 207.31 feet;
N 47°18'07" W, 207.05 feet;
N 47°25'02" W, 206.68 feet;
N 46°54'22" W, 203.16 feet;
N 47°32'05" W, 80.81 feet;
N 12°54'44" W, 115.14 feet;
N 09°33'37" W, 96.65 feet;
N 05°48'26" W, 164.49 feet;
N 11°23'42" W, 252.35 feet;
N 30°19'54" W, 98.11 feet;
N 36°16'46" W, 200.80 feet;
N 31°15'48" W, 161.21 feet;
N 31°16'25" W, 102.22 feet;
N 40°01'39" W, 101.38 feet;
N 32°06'56" W, 101.92 feet;
N 61°42'25" W, 112.33 feet;
N 52°33'51" W, 235.36 feet;
N 37°02'39" W, 111.30 feet;
N 42°44'27" E, 174.00 feet;
N 49°12'23" E, 230.81 feet;
N 47°15'53" E, 216.99 feet;
N 34°23'09" E, 89.75 feet;
N 46°36'38" E, 96.73 feet;
N 51°52'38" E, 193.38 feet;
S 88°11'13" E, 88.24 feet;
N 85°42'09" E, 97.21 feet;
N 86°16'49" E, 74.05 feet;
N 78°51'18" E, 61.42 feet;
S 83°16'22" E, 81.36 feet;
S 64°53'52" E, 155.62 feet;
S 12°27'35" E, 166.46 feet;
S 03°25'14" W, 128.38 feet;
S 72°45'47" E, 142.33 feet;
N 87°31'49" E, 161.86 feet;
S 59°05'25" E, 164.00 feet;
S 83°21'14" E, 116.21 feet;
S 59°36'31" E, 103.66 feet;
S 88°41'07" E, 107.56 feet to the **POINT OF BEGINNING** and containing 94.156 acres of land.

NOTES:

1. NO TITLE COMMITMENT PROVIDED.
2. IMPROVEMENTS NOT SHOWN ON SURVEY.
3. BEARINGS ARE BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM NORTH CENTRAL ZONE NAD 1983.
4. THIS SURVEY WAS COMPILED FROM A GROUND SURVEY COMPLETED IN DECEMBER 2008.

0 200 400
SCALE IN FEET

LEGEND
- PERMIT BOUNDARY
- TEXAS STATE PLANE NAD 83 GRID
- LIMITS OF WASTE
- POC TO POB LINE

☐ DRAFT
☒ FOR INFORMATIONAL PURPOSES ONLY
☐ ISSUED FOR CONSTRUCTION
☐ CLIENT APPROVAL BY: _____

DATE: 12/2012
FILE: 1678-002-17
CAD: EXHIBIT A.DWG

DRAWN BY: VRS
DESIGN BY: CR
REVIEWED BY: MKS

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS		
NO.	DATE	DESCRIPTION

EXHIBIT A SHOWING WASTE LIMIT BOUNDARY METES AND BOUNDS DESCRIPTION

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

Weaver Boos Consultants
TBPE REGISTRATION NO. F-3727
CHICAGO, IL · INDIANAPOLIS, IN · DENVER, CO · DENVER, CO
FORT WORTH, TX (817) 735-9772
GRIFFIN, IN · SOUTH BEND, IN · SPRINGFIELD, IL · ST. LOUIS, MO

EXHIBIT A

COPYRIGHT © 2012 WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST. ALL RIGHTS RESERVED.

REUSE OF DOCUMENTS
THIS DOCUMENT, AND THE IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST AND IS NOT TO BE USED IN WHOLE OR IN PART, WITHOUT THE WRITTEN AUTHORIZATION OF WEAVER BOOS CONSULTANTS, LLC - SOUTHWEST.

McKinney LF 7.1
2017-03-28
LFG Probe Install & Plugging
of Gas Probes

NORTH TEXAS MUNICIPAL WATER DISTRICT

Regional Service Through Unity

March 28, 2017

Mr. Chance Goodin
MC 124
Section Manager
Municipal Solid Waste Permits Section
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas78753

Re: Landfill Gas Monitoring Probe Installation and Plugging Report; NTMWD McKinney Landfill - TCEQ MSW Permit No. 568A; Collin County, Texas; RN 102289980 / CN 601365448

Dear Mr. Goodin:

Please find attached the landfill gas (LFG) monitoring probe installation and plugging report prepared by Weaver Consultants, Group, LLC (WCG) documenting the installation of two LFG monitoring probes (PP-1B and PP-3B) and the plugging of two existing LFG monitoring probes (PP-1R and PP- 3R) at the North Texas Municipal Water District (NTMWD) McKinney Landfill. The gas probe installation and plugging were performed in accordance with the facility's landfill gas management plan (LGMP) permit modification approved by the Texas Commission of Environmental Quality (TCEQ) on November 18, 2016.

One original and one copy of the report are provided for your use and distribution. A copy of this submittal is being provided to the TCEQ Region 4 office and a copy of this submittal was also placed in the site operating record. If you have any questions or comments regarding this submittal, please do not hesitate to contact Mr. Mike Friesen with NTMWD at (469) 626-4339.

Sincerely,

MIKE RICKMAN
Deputy Director

MF/mf
Attachment: WCG LFG Monitoring Probe Installation and Plugging Report

cc: Tony Walker, TCEQ Region 4 Office
Mike Friesen, NTMWD
NTMWD McKinney Landfill Central File 7.1
Jeff Reed, Lloyd Gosselink Rochelle & Townsend, P.C.
Shekhar Regmi, Weaver Consultants Group, LLC

505 E. Brown Street • P.O. Box 2408 • Wylie, Texas 75098-2408 • Telephone: (972) 442-5405 • Fax: (972) 295-6440

Weaver Consultants Group

Project No. 1678-002-11-36-02
March 28, 2017

Mr. Mike Friesen
Solid Waste System Manager
North Texas Municipal Water District
501 E. Brown Street
Wylie, Texas 75098

Re: Landfill Gas Monitoring Probe Installation and Plugging Report
NTMWD McKinney Landfill - TCEQ MSW Permit No. 568A
Collin County, Texas

Dear Mr. Friesen:

The purpose of this landfill gas monitoring probe installation and plugging report is to document the installation of two landfill gas (LFG) monitoring probes (PP-1B and PP-3B) and the plugging of two existing gas probes (PP-1R and PP-3R) at the North Texas Municipal Water District (NTMWD) McKinney Landfill.

Sunbelt Industrial Services completed the gas probe drilling, installations, and plugging between February 28, 2017 and March 1, 2017. The new probe installations and probe pluggings were performed in accordance with the facility's Landfill Gas Management Plan (LGMP) permit modification which was approved by the Texas Commission on Environmental Quality (TCEQ) on November 18, 2016. The new probe locations and as-built details are shown in Appendix A.

Landfill Gas Probe Drilling

The gas probe boreholes were advanced using hollow stem auger drilling techniques that produced an 8.25-inch diameter borehole. A Weaver Consultants Group, LLC (WCG) geologist logged the borehole core and augers cutting samples for lithologic attributes and provided field quality control for the probe installations – all under the supervision of a WBC licensed professional geoscientist. The geologic/construction logs for each probe are presented in Appendix B. Appendix C contains the State of Texas Driller's Well Report for each probe installed during this project.

Landfill Gas Probe Construction

The new landfill gas probes were installed to the specifications detailed in the facility's TCEQ-approved Landfill Gas Management Plan. The new probe installation details and lithologic descriptions have been prepared for each probe and are presented on the

geologic logs in Appendix B. The new probe casings were constructed of 1.0-inch diameter, PVC Schedule 40 pipe that is flush-threaded with O-ring sealed screw-joint connections and is factory-slotted with 0.020 inch slots. A probe filter pack of ¼-inch washed pea gravel was placed in the annular space from total borehole depth to the top of the probe screen and a 1-foot thick 20/40 silica sand layer filter pack was placed above the pea gravel. A bentonite grout seal was placed above the filter pack to within two feet of surface grade, and two feet of concrete was placed up to surface grade as part of the concrete surface pad completion. The surface completions for the probes consist of 4-inch by 4-inch by 5-foot-long steel protective casings secured in a 4-foot by 4-foot by 6-inch-thick, reinforced concrete pad with four bollards surrounding each probe for protection. The driller used City of McKinney municipal water for probe construction.

Landfill Gas Probe Plugging

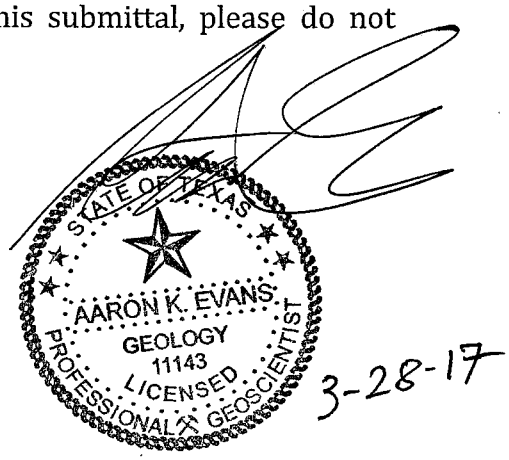
Two permanent gas probes (PP-1R through PP-3R) were plugged in accordance with the facility's approved LGMP following the new probe installations. All gas probes were plugged from the bottom up using bentonite grout and a tremie pipe. Appendix C contains the State of Texas Driller's Well Report for each probe plugged during this project.

As-Built Coordinate Survey

Following installation, WCG surveyed the two gas probes for horizontal and vertical control. Surveyed coordinates are listed with the probe details on Drawing 2 in Appendix A and on the attached geologic logs in Appendix B.

If you have any questions or comments regarding this submittal, please do not hesitate to contact us at 817-735-9770.

Sincerely,

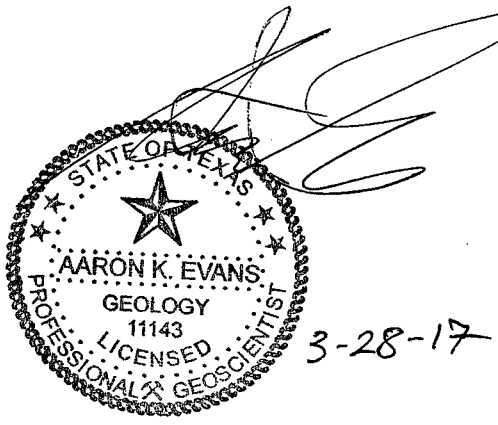


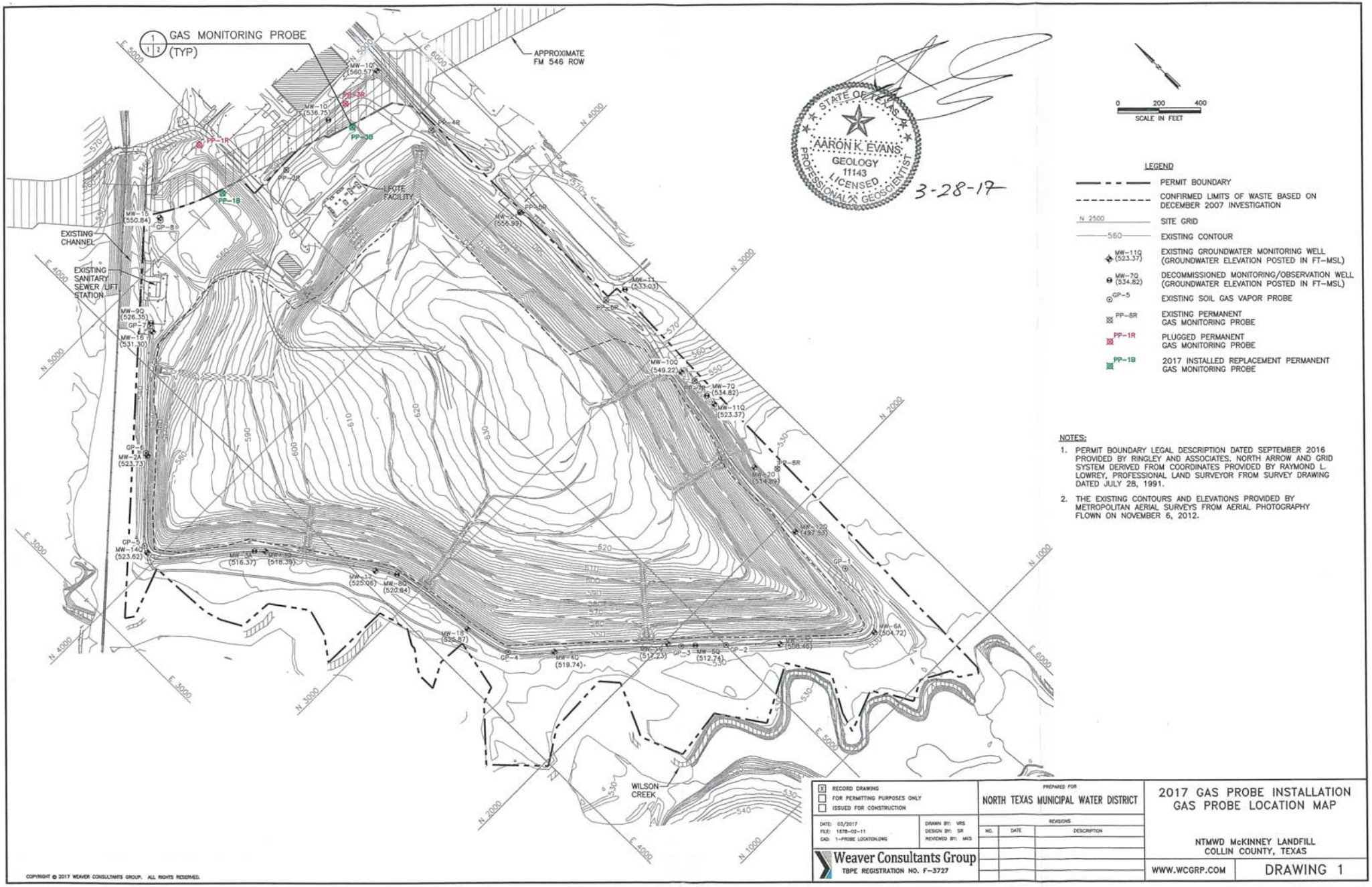
Aaron Evans, P.G.
Project Geologist

Attachments: Appendix A: Landfill Gas Probe Drawings
Appendix B: Geologic Logs of Probe Borings
Appendix C: State of Texas Driller's Well Reports

APPENDIX A

LANDFILL GAS PROBE DRAWINGS





STATE OF TEXAS
AARON K. EVANS
GEOLOGY
11143
LICENSED
PROFESSIONAL GEOSCIENTIST

3-28-17

0 200 400
SCALE IN FEET

LEGEND

- PERMIT BOUNDARY
- CONFIRMED LIMITS OF WASTE BASED ON DECEMBER 2007 INVESTIGATION
- N 2500 — SITE GRID
- 560 — EXISTING CONTOUR
- MW-11Q (523.37) — EXISTING GROUNDWATER MONITORING WELL (GROUNDWATER ELEVATION POSTED IN FT-MSL)
- MW-7Q (534.82) — DECOMMISSIONED MONITORING/OBSERVATION WELL (GROUNDWATER ELEVATION POSTED IN FT-MSL)
- GP-5 — EXISTING SOIL GAS VAPOR PROBE
- PP-8R — EXISTING PERMANENT GAS MONITORING PROBE
- PP-1R — PLUGGED PERMANENT GAS MONITORING PROBE
- PP-1B — 2017 INSTALLED REPLACEMENT PERMANENT GAS MONITORING PROBE

NOTES:

1. PERMIT BOUNDARY LEGAL DESCRIPTION DATED SEPTEMBER 2016 PROVIDED BY RINGLEY AND ASSOCIATES. NORTH ARROW AND GRID SYSTEM DERIVED FROM COORDINATES PROVIDED BY RAYMOND L. LOWREY, PROFESSIONAL LAND SURVEYOR FROM SURVEY DRAWING DATED JULY 28, 1991.
2. THE EXISTING CONTOURS AND ELEVATIONS PROVIDED BY METROPOLITAN AERIAL SURVEYS FROM AERIAL PHOTOGRAPHY FLOWN ON NOVEMBER 6, 2012.

[X] RECORD DRAWING
[ ] FOR PERMITTING PURPOSES ONLY
[ ] ISSUED FOR CONSTRUCTION

DATE: 03/2017
FILE: 1678-02-11
CAD: 1-PROBE LOCATION.DWG
DRAWN BY: VRS
DESIGN BY: SR
REVIEWED BY: MKS

Weaver Consultants Group
TBPE REGISTRATION NO. F-3727

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS		
NO.	DATE	DESCRIPTION

2017 GAS PROBE INSTALLATION GAS PROBE LOCATION MAP

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

WWW.WCGRP.COM

DRAWING 1

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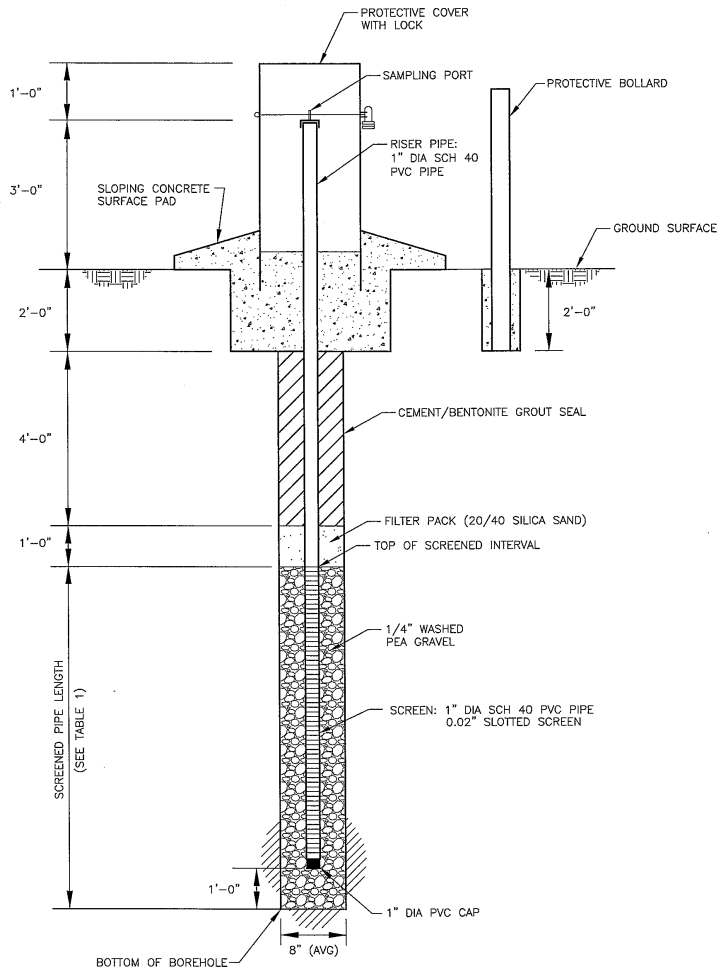
O:\1678\02\2017 GAS PROBE INSTALLATION\1-PROBE LOCATION.dwg, 3/15/2017 8:28:05 AM, rwilliams, 1:2



GAS MONITORING PROBE 1 | 1 2

NTS

TABLE 1

INSTALLED PERMANENT GAS MONITORING PROBE DATA

PROBE NO.	AS-BUILT LOCATION[1]		PROBE GROUND SURFACE ELEVATION (FT MSL)[1]	PROBE BOTTOM ELEVATION (FT MSL)	PROBE BORING TOTAL DEPTH (FT BGS)	SOLID PIPE LENGTH (LINEAR FT)[2]	SCREENED PIPE LENGTH (LINEAR FT)[2]
	NORTHING	EASTING					
PP-1B	5008.14	4843.80	567	541	26	7	18
PP-3B	4791.97	5506.33	589	541	48	7	40

1. AS-BUILT PROBE INFORMATION BASED ON FIELD SURVEY CONDUCTED BY WEAVER CONSULTANTS GROUP, LLC ON FEBRUARY 24, 2017.
2. TOTAL LENGTH IN LINEAR FEET BELOW GROUND SURFACE.

STATE OF TEXAS
AARON K. EVANS
GEOLOGY
11143
LICENSED
PROFESSIONAL GEOSCIENTIST

3-28-17

[X] RECORD DRAWING
[ ] FOR PERMITTING PURPOSES ONLY
[ ] ISSUED FOR CONSTRUCTION

DATE: 03/2017
FILE: 1678-02-11
CAD: 2-PROBE DETAIL (FINAL).DWG

DRAWN BY: VRS
DESIGN BY: SR
REVIEWED BY: MKS

Weaver Consultants Group
TBPE REGISTRATION NO. F-3727

PREPARED FOR
NORTH TEXAS MUNICIPAL WATER DISTRICT

REVISIONS

NO.	DATE	DESCRIPTION

2017 GAS PROBE INSTALLATION GAS PROBE DETAILS

NTMWD McKINNEY LANDFILL
COLLIN COUNTY, TEXAS

WWW.WCGRP.COM

DRAWING 2

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O:\1678\02\2017 GAS PROBE INSTALLATION\2-PROBE DETAILS.dwg, 3/15/2017 8:31:12 AM, rsellers, 1:2

Weaver Consultants Group

LOG OF GAS PROBE: PP-1B

Project Title: NTMWD McKINNEY LANDFILL

Project No: 1678-002-11-36-02

Geologist: SH

Driller: Sunbelt Industrial Services

Boring Start Date: 2/28/2017 Northing: 5008.14

Boring End Date: 3/1/2017 Easting: 4843.80

Ground Elevation: 567 ft-msl

Remarks: Borehole advanced with 8.25" hollow stem augers. Borehole logged from auger cuttings. Total borehole depth = 26 ft.

▽ = Water Level at Time of Drilling: 557.0 ft-msl

Depth (ft)	Samples	Graphic Log	Description	FT MSL	Hand Penetrometer Test (tsf)	Penetration (Blow Count Per 6" or as noted)	Percent Passing No. 200	Percent Moisture Content	Unit Dry Weight (pcf)	Liquid Limit	Plastic Limit	Plasticity Index	Hydraulic Conductivity (cm/s) (V=vertical, H=horizontal)	Well Detail Elevations (ft-msl)	Well Detail
			Field Tests				Laboratory Tests								
0	A		CLAY, silty, moist, medium brown, plastic, with trace medium to coarse sand.	564.0										565.0	
5	A		CLAY, moist, light gray, plastic, with trace silt.											561.0	
10	A		- Clay becomes wet ~10-feet, with trace gravel.	552.0										560.0	
15	A		CLAY, moist, light to medium brown, plastic, with trace silt.												
20	A														
25	A			541.0										542.0	
														541.0	
30															
35															
40															
45															
50															

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Weaver Consultants Group

LOG OF GAS PROBE: PP-3B

Project Title: NTMWD McKINNEY LANDFILL

Project No: 1678-002-11-36-02

Geologist: SH

Driller: Sunbelt Industrial Services

Boring Start Date: 2/28/2017 Northing: 4791.97

Boring End Date: 3/1/2017 Easting: 5506.33

Ground Elevation: 589 ft-msl

Remarks: Borehole advanced with 8.25" hollow stem augers. Borehole logged from auger cuttings. Total borehole depth = 48 ft.

▽ = Water Level at Time of Drilling: Not Observed

Depth (ft)	Samples	Graphic Log	Description	FT MSL	Hand Penetrometer Test (tsf)	Penetration (Blow Count Per 6" or as noted)	Percent Passing No. 200	Percent Moisture Content	Unit Dry Weight (pcf)	Liquid Limit	Plastic Limit	Plasticity Index	Hydraulic Conductivity (cm/s) (V=vertical, H=horizontal)	Well Detail Elevations (ft-msl)	Well Detail
			Field Tests				Laboratory Tests								
0	A		CLAY, moist, dark brown, plastic, with trace silt and fine gravel.											587.0	
5	A													583.0	
														582.0	
10	A		- Clay becomes medium brown below 12-feet.												
15	A			574.0											
			CLAY, moist, light to medium brown, plastic, with trace to few silt.												
20	A														
25	A														
30	A														
35	A														
40	A		- Clay contains trace silt below 39-feet.												
45	A			541.0										542.0	
														541.0	
50															

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Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

November 15, 2021

Via Email

Sean Gallagher
LCA Environmental

Re: TCEQ Public Information Request No. 66658

Dear Sean Gallagher:

Thank you for your Public Information Request dated November 3, 2021, received by the Texas Commission on Environmental Quality (TCEQ) on the same date.

The estimated cost to provide the information responsive to your request is $712.17, as detailed in the enclosed *Itemized Deposit Invoice*. Although TCEQ strives to provide accurate cost estimates, pursuant to Texas Government Code §552.2615(c), invoiced costs may exceed the estimate by up to 20% without prior notice to you. If TCEQ determines that the cost will exceed the estimate by 20% or more, we will provide you with a revised cost estimate before completing the work to fulfill your request. The enclosed itemized invoice does not include postage and handling or any possible delivery charge to retrieve information from off-site storage.

Because the estimated costs exceed $100.00, TCEQ requires a 50% deposit in the amount of **$356.09** before work on your request can begin, and payment in full is required before the requested information will be provided to you, pursuant to Texas Government Code §552.263(a). The deposit must be paid no later than the 10th business day after the date of this letter. A deposit invoice and directions for payment of the deposit are enclosed for your convenience. **Please pay only the 50% deposit at this time. Do not pay the entire cost estimate.** A final invoice will be provided to you when the work is complete, which will reflect the actual costs incurred to fulfill for your request, minus the pre-paid deposit amount.

NOTICE: PURSUANT TO TEXAS GOVERNMENT CODE §§ 552.263(F) AND 552.2615, YOUR REQUEST WILL BE AUTOMATICALLY WITHDRAWN, UNLESS, BY THE 10TH BUSINESS DAY AFTER THE DATE OF THIS LETTER, YOU EITHER **(1)** ACCEPT THE COST ESTIMATE BY PAYING THE DEPOSIT, OR **(2)** NOTIFY TCEQ IN WRITING EITHER **(A)** THAT YOU WISH TO CLARIFY OR MODIFY THE SCOPE OF YOUR REQUEST IN RESPONSE TO THE ITEMIZED COST ESTIMATE OR **(B)** THAT YOU HAVE SENT A COMPLAINT TO THE OFFICE OF THE ATTORNEY GENERAL ALLEGING THAT YOU HAVE BEEN OVERCHARGED. You may re-submit a request that has been automatically withdrawn.

Sean Gallagher
PIR No. 66658
November 15, 2021

The enclosed list of *Files found in Program Area/Central File Room* may assist you in modifying the scope of your request. You may also reduce the cost by viewing the materials in person (inspection) in our Central File Room. If you prefer to inspect the information, please contact me to set a date and time. Inspections are by appointment only, between the hours of 9am and 3pm, and must be set 5 days or more in advance.

If you have any questions concerning this matter, you may contact me by email at sonya.riebock@tceq.texas.gov.

Sincerely,

Sonya Riebock, Executive Assistant
NC&WT Division, Office of Compliance and Enforcement
Texas Commission on Environmental Quality

Enclosures: Files Found in Program Area/Central File Room
Itemized Deposit Invoice
Payment Instructions

PIR# 66658

Files Found in Central File Room					
Group	**FILE_NAME**	**Date Range**	**Original Format**	**Requested Format**	**Material Quantity**
OA/Air Permits	AIR_NRS_102289980_83750_PA	all	electronic	electronic	15 MB
4 electronic files					
OA/Air Permits	AIR_NRS_102289980_79086_PA	all	electronic	electronic	13 MB
5 electronic files					
OA/Air Permits	AIR_TV_102289980_2639_PA	all	electronic	electronic	25 MB
14 electronic files					
OA/Air Permits	AIR_TV_102289980_3112_PA	all	electronic	electronic	80 MB
26 electronic files					
OA/Air Permits	AIR_NRS_102289980_147792_PA	all	electronic	electronic	7 MB
5 electronic files					
OA/Air Permits	AIR_NRS_102289980_86355_PA	all	electronic	electronic	8 MB
6 electronic files					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	b/w standard	electronic	313 Pages
8 paper files					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	b/w standard	b/w standard	50 Pages
2 paper files					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	b/w standard	electronic	375 Pages
5 paper files					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	b/w oversize up to 11" X 17"	b/w oversize up to 11" X 17"	1,050 Pages

28 oversize paper					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	Microfilm	electronic	1 Rolls
C048/007-013					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	electronic	electronic	27 MB
4 electronic files					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	b/w standard	electronic	63 Pages
3 paper file					
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	b/w standard	electronic	250 Pages
3 paper files					
OOW/PRS/R&R/IHW-MSW	MSW UOR C82428 CO	ALL	b/w standard	electronic	63 Pages
2 paper files					
OOW/Waste Permits	MCKINNEY LANDFILL/RN102289980	ALL	electronic	electronic	827 MB
37 electronic files					
OOW/Waste Permits	MCKINNEY LANDFILL/RN102289980	ALL	b/w standard	electronic	813 Pages
36 paper files					

Files Found in Program Areas

Group	FILE_NAME	Date Range	Original Format	Requested Format	Material Quantity
COMM	2001-1396-MSW-E	2003	electronic	electronic	1 MB
OCE/North Central & West TX/DFW	RN102289980 MCKINNEY LANDFILL	ALL	electronic	electronic	51 MB

TCEQ Program Area Abbreviations

Offices:

COMM: Office of the Commissioners
EXEC: Office of the Executive Director
OA: Office of Air
OAS: Office of Administrative Services
OCE: Office of Compliance and Enforcement
OLS: Office of Legal Services
OOW: Office of Waste
OW: Office of Water

Groups:

AQ: Air Quality
B&P: Budget & Purchasing
CAFO: Confined Animal Feeding Operation
CFO: Chief Financial Officer
CID: Critical Infrastructure Division
DC: Dry Cleaner
DCRP: Dry Cleaner Remediation Program
EAD: Environmental Assistance Division
ESS: Enterprise Support Section
FA: Financial Assurance
HR: Human Resources
IGR: Intergovernmental Relations
IHW: Industrial and Hazardous Waste
IHWCA: Industrial and Hazardous Waste Corrective Action
IRD: Information Resources Division
LPST: Leaking Petroleum Storage Tank
MSW: Municipal Solid Waste
OGC: Office of General Counsel
P&C: Purchasing & Contracts
PRS: Permitting and Registration Support
PST: Petroleum Storage Tank
R&R: Registration & Reporting
SF & SA: Superfund & Site Assessment
TPS: Technical Program Support
VCP: Voluntary Cleanup Program
WQ: Water Quality

Texas Commission on
Environmental Quality
Itemized Deposit Invoice
PIR No. 66658 Invoice # 122466

Reproduction Charges

Original	Requested	Quantity	Price	Subtotal
Microfilm	electronic	1 rolls	$0.00	$0.00
b/w standard	b/w standard	50 pages	$0.10	$5.00
b/w oversize up to 11" X 17"	b/w oversize up to 11" X 17"	1,050 pages	$0.50	$525.00
electronic	electronic	1,054 MB	$0.00	$0.00
b/w standard	electronic	1,877 pages	$0.00	$0.00
			Subtotal	$530.00

Other Charges

Type	Quantity	Price	Subtotal
Programming Labor	0 minutes		$0.00
Non-programming Labor	607 minutes	$0.25 per minute	$151.81
Computer Resource	0 minutes		$0.00
Overhead(20% of Labor)			$30.36
		Subtotal	$182.17

Total Estimate

$712.17

Deposit Required

$356.08

NOTICE: If you fail to pay this invoice within 10 business days of the day it was sent, your request will be automatically withdrawn in accordance with Texas Government Code § 552.263(f).

Instructions for Online Payment:

- Be sure you have a copy of the *Itemized Deposit Invoice* before you begin. It contains account information needed for submission of online payments.
- From your internet browser, access the TCEQ website at http://www.tceq.texas.gov
- Near the bottom on the left side of the TCEQ Home page is a menu box titled "TCEQ Online Services." Click the **Epay** link to go to the TCEQ Online Payment Application page.
- On the right side of the page, enter your name and email address, confirm your email address, then select **OK**.
- On the payment options page, go to **Option 3: View List of Fees by Media** and click ***OTHER***.
- On the *Select Fee* page, under **Central Record Services**, click ***OPEN RECORDS REQUESTS (PIR COPIES)***.
- On the next page, complete the fields marked with a red asterisk (*). In the ***Fee Amount*** field, enter the **Deposit Required** amount that's listed on the *Itemized Deposit Invoice* provided. **ONLY PAY THE 50% DEPOSIT AMOUNT; DO NOT PAY THE TOTAL ESTIMATE.**
- Enter your name and address under **Customer Information**.
- In the ***Project Number*** field under **Other Information,** enter the last five digits of the PIR number provided. Click **OK** at the bottom of the page.
- On the *Shopping Cart* page, review the information and select **CHECK OUT**.
- You will be directed to the **Payment Contact Information** page. Complete the fields, select a **Payment Type,** and click **OK**.
- You will be directed to the **Payment Confirmation** page. Review your information carefully and then select the **Make Payment** button.
- The **Payment** screen will appear. Review your information and select the green **NEXT** button.
- You will be prompted to enter your credit card or checking account information. When complete, select the green **NEXT** button. You will be directed to the **SUBMIT** page to submit your payment.
- Your transaction is now complete. You will receive an emailed receipt from **Epay**.
- Forward the **Epay** email to the TCEQ staff member who sent you the letter/Deposit Invoice and TCEQ will begin processing your request. A final invoice reflecting the actual costs, minus the deposit, will be provided to you when the work is complete.

Instructions for Payment by Check:

Please make checks payable to TCEQ and include the PIR number on the check. TCEQ will not accept a faxed copy of a check. Checks may be presented in person to the Copy Center or the Cashiers Office, or mailed to:

TCEQ
Attn: Cashier's Office
P.O. Box 13088
Austin, Texas 78711-3088

Checks sent by delivery service or overnight should be sent to:

TCEQ
Attn: Cashier's Office
12100 Park 35 Circle
Austin, Texas 78753

Instructions for Payment by Cash:

Cash may be presented in person to the Cashiers Office

TCEQ will begin processing your request when payment is received. A final invoice reflecting the actual costs will be provided to you when the work is complete.

NOTE: If the final invoice is less than the estimate, the process for a refund takes longer for payments made by check or cash.

Jon Niermann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*

Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

December 01, 2021

Via E-Mail

Sean Gallagher
LCA Environmental

Re: TCEQ Public Information Request number 66658

Dear Sean Gallagher:

The actual cost to provide the information responsive to your request was $123.90. You paid a deposit of $356.08; a refund has been requested for $294.13. It was determined to waive half of the actual cost which was $61.95. Your final payment of $61.95 was applied and there is no further payment due.

If you have any questions concerning this matter, you may contact me at 817-588-5835 or by e-mail at Sonya.Riebock@tceq.texas.gov. Please provide the PIR number located in the reference line when contacting me to enable your request to be more efficiently tracked.

Sincerely,

Sonya Riebock
Admin Assnt
North Central & West Tx Area Division

Texas Commission on
Environmental Quality

Final Invoice

PIR No. 66658 Invoice # 123885

Reproduction Charges

Original	Requested	Quantity	Price	Subtotal
Microfilm	electronic	1 rolls	$0.00	$0.00
electronic	electronic	1,143 MB	$0.00	$0.00
b/w standard	electronic	876 pages	$0.00	$0.00
			Subtotal	$0.00

Other Charges

Type	Quantity	Price	Subtotal
Programming Labor	0 minutes		$0.00
Non-programming Labor	413 minutes	$0.25 per minute	$103.25
Computer Resource	0 minutes		$0.00
Overhead(20% of Labor)			$20.65
		Subtotal	$123.90

Payments

Type		Subtotal
Deposit		$356.08
Refund		($294.13)
	Subtotal	$61.95 Payment applied

Final Invoice

$0.00

NOTICE: If you fail to pay this invoice and the total of all amounts due related to your public information requests exceed $100, your next public information request will be refused until all amounts owed are paid, in accordance with Texas Government Code § 552.263(c).

PIR Request submitted on 11/03/2021 04:27 PM

PIR Code: 22-66658-PIR
Due Date: 11/18/2021

Page One

Name Prefix: Mr.
Name: Sean Gallagher
Company/Organization: LCA Environmental
Requestor Type: Consultant
Mailing Address 1:
Mailing Address 2:
City:
State/Province/Region:
Zip/Postal Code:
Country:
E-mail Address: gallagher@lcaenvironmental.com
Phone Number:
FAX Number:

Page Two

Sites/Facilities :

RN	Facility	CN	Customer	Program	Additional ID
RN102289980	MCKINNEY LANDFILL	CN601365448	NORTH TEXAS MUNICIPAL WATER DISTRICT		

Area Description: 500 Old Mill Rd., McKinney, TX 75069

Page Three

Date Range:
Agency Programs: Commission Issued Orders (COMM), EXEC (EXEC), Pollution Prevention (EXEC), Air - Emissions Inventory (OA), Air - New Source Permits (OA), Air - Operating Permits (OA), Air - TERP Grant Programs (OA), Air-Air Fees (OA), Tax Relief for Pollution Control Property (Prop2) (OA), Contracts (OAS), Human Resources (OAS), Other (OAS), Air - Complaints (OCE), Air - Investigations (OCE), Compliance (OCE), Dam Safety (OCE), Emergency Response (OCE), Enforcement (OCE), OCE-Air Emissions and Maintenance Event (OCE), OCE-Stack Testing (OCE), Waste - Complaints (OCE), Waste - Investigations (OCE), Water - Complaints (OCE), Water - Edwards Aquifer (OCE), Water - Investigations (OCE), Water - On Site Sewage Facility (OCE), Water - Public Water System Complaints (OCE), Aggregates Production Operations (OOW), Drycleaner - Registration (OOW), Operator Licensing (OOW), Waste - (MSW) Landfill (OOW), Waste - Dry Cleaner Remediation (DCRP) (OOW), Waste - Enclosed Containers/Stationary Compactors (OOW), Waste - IHW Permits (OOW), Waste - IHW

Registration (OOW), Waste - LPST (OOW), Waste - Medical Waste (OOW), Waste - PST Registration (OOW), Waste - Permitting (OOW), Waste - Radioactive Materials (OOW), Waste - Recycling (OOW), Waste - Remediation (OOW), Waste - Sludge Transporters (OOW), Waste - Superfund (OOW), Waste - Tires (OOW), Waste - Underground Injection Control (OOW), Waste - Used Oil (OOW), Waste - VCP & IHWCA (OOW), Water - CAFO (OW), Water - Public Water Supply (OW), Water - Sludge Application (OW), Water - Stormwater (OW), Water - Waste Water (OW), Water - Waste Water General Permit (OW) and Water - Water Rights (OW)
Addition Record Search:
Data Only: No
Confidential Information: Yes
Certified Information: No
Request Documents:

Document	Type
500 Old Mill Rd Mckinney TX.pdf	Map/Area File

MSW PA_568A_RP_20190329_LFG Monitoring

NORTH TEXAS MUNICIPAL WATER DISTRICT

Regional. Reliable. Everyday.

MSW PA/ LFG Monitoring
1st: 0568A 2nd: 3/29/2019 12:00AM 3/29/2019
CBC: 9200320767
IBC: 9200619028

March 29, 2019

Mr. Chance Goodin
MC 124
Section Manager
Municipal Solid Waste Permits Section
Texas Commission on Environmental Quality
12100 Park 35 Circle, Bldg. F
Austin, Texas 78753

RECEIVED
OCT 02 2020
TCEQ
CENTRAL FILE ROOM

Re: First Quarter 2019 LFG Probe Monitoring Report; NTMWD McKinney Landfill (Closed); MSW Permit No. 568A; Collin County, Texas; RN 102289980 / CN 601365448

Dear Mr. Goodin:

The purpose of this letter is to provide the Texas Commission on Environmental Quality (TCEQ) with the first quarter 2019 landfill gas (LFG) monitoring probe report and the monthly LFG monitoring probe readings on PP-6R for the closed North Texas Municipal Water District (NTMWD) McKinney Landfill. While performing the 2018 fourth quarter (October-December) gas probe monitoring event, methane gas at a concentration exceeding the regulatory threshold was detected in gas monitoring probe PP-6R. Via letter to TCEQ dated December 17, 2018, NTMWD provided notification of the exceedance.

Due to elevated methane levels in probe PP-6R, NTMWD submitted a Landfill Gas Probe Remediation Plan to TCEQ via a letter dated February 12, 2019. This plan includes the proposed installation of liquid removal pumps in existing LFG extraction wells in the vicinity of PP-6R, upgrades to the existing air compressor, investigation of the existing LFG trench, and requested a twelve-month long period following installation to evaluate remediation measures. NTMWD currently is preparing a bid package requesting bids from the contractors to install the proposed remediation measures.

The first quarter 2019 LFG monitoring probe readings were taken on January 2, 2019 by Weaver Consulting Group (Weaver) and all probes were below the regulatory limit for this monitoring event except PP-6R. Probe PP-6R is currently being monitored monthly by Weaver and the methane levels on PP-6R have progressively decreased for the last two monthly readings. In addition, the continuous gas monitors in the on-site structures were verified to be operational and no alarms were activated during the 1st quarter 2019 monitoring event. The first quarter 2019 probe readings and monthly readings on PP-6R are included in Attachment 1.

As stated in the LFG remediation plan, the site will continue to monitor PP-6R monthly and submit the monthly readings quarterly. However, if the probe is able to demonstrate three consecutive monthly readings below the regulatory limits, then the probe will be considered remediated and will return to quarterly monitoring.

One original and one copy of this letter report are provided for your use and distribution. In addition, one copy of this submittal has been provided to the TCEQ Region 4 office. A copy of this submittal was also placed in the site operating record. If you have any questions or comments regarding this submittal, please do not hesitate to contact us.

Sincerely,

JEFFREY D. MAYFIELD
Assistant Deputy – Solid Waste

/JDM

Attachment: Attachment 1 - First Quarter 2019 and Summary of PP-6R Readings

copy: Erin Gorman, TCEQ Region 4 Waste Program Section Manager
Mike Friesen, NTMWD Solid Waste System Manager
Shekhar Regmi, Weaver Consultants Group
Jeffrey S. Reed, Lloyd Gosselink Rochelle and Townsend, P.C.
NTMWD Central File McKinney Landfill 7.2

PERIMETER GAS PROBE MONITORING
FIELD DATA FORM

FORM 1

Inspectors: Brandon Miller	Instrument (ppm) - S/No.: 1608206 Instrument (ppm) - M/No.: Envision	Instrument (ppm) - S/No.: Instrument (ppm) - M/No.:

Temperature @ Start: 1/2/19 35°F Temperature @ End: 1/2/19 35°F	Weather: Clear	Legend: T = Trace W = Water D = Destroyed -1 = No reading taken

G P #	Date & Time	Barometric Pressure	Methane St. Pr. (in. of H2O)	Methane (% / ppm)	Oxygen (%) Optional	Background (PPM)	Sampled (Yes or No)	Remarks
GP1	1/2/2019 14:43	30.41	0.0	0.0	20.7	0.00	Yes	
GP1A	1/2/2019 14:39	30.40	0.0	0.0	19.1	0.00	Yes	
GP1B	1/2/2019 14:35	30.41	0.0	0.0	5.3	0.00	Yes	
GP2	1/2/2019 14:51	30.40	0.0	0.0	20.9	0.00	Yes	
GP3	1/2/2019 14:49	30.40	0.0	0.0	20.7	0.00	Yes	
GP4	1/2/2019 14:55	30.40	0.0	0.0	18.8	0.00	Yes	
GP5	1/2/2019 15:02	30.40	0.1	2.0	20.3	0.00	Yes	
GP6	1/2/2019 15:04	30.41	0.0	0.0	0.5	0.00	Yes	
GP7	1/2/2019 15:08	30.41	0.0	0.0	19.6	0.00	Yes	
GP8	1/2/2019 15:27	30.40	0.0	0.0	20.7	0.00	Yes	
PP1R	1/2/2019 15:54	30.40	0.0	0.0	20.3	0.00	Yes	
PP2R	1/2/2019 15:57	30.40	0.0	0.0	13.3	0.00	Yes	
PP3R	1/2/2019 16:03	30.40	0.0	0.0	12.6	0.00	Yes	
PP4R	1/2/2019 16:06	30.40	0.0	0.0	20.6	0.00	Yes	
PP5R	1/2/2019 16:11	30.40	0.0	0.0	20.8	0.00	Yes	
PP6R	1/2/2019 16:16	30.40	59.4	>100	1.0	0.00	Yes	
PP7R	1/2/2019 14:26	30.40	0.0	0.0	20.4	0.00	Yes	
PP8R	1/2/2019 14:32	30.40	0.0	0.0	20.4	0.00	Yes	

ON-SITE STRUCTURES AND UTILITY TRENCH MONITORING DATA FORM

FORM 2 INSPECTOR: Brandon Miller 1/2/2019

Item	Readings		Comments
	%LEL	%CH4	
Vent A	0	0	
Vent B	0	0	
Vent C	0	0	
Vent D	0	0	
Vent E	0	0	
Vent F	0	0	
Pump Building A	0	0	
Pump Building B	0	0	
Shop	0	0	

NORTH TEXAS MUNICIPAL WATER DISTRICT

Regional Service Through Unity

September 14, 2015

Michael Scott Sofijczuk
MC-124
Municipal Solid Waste Division
Texas Commission on Environmental Quality (TCEQ)
P.O. Box 13087
Austin, Texas 78711-3087

Re: 2015 Annual Groundwater Monitoring Report; NTMWD McKinney Landfill (Closed); Permit No. MSW 568-A; Collin County, Texas; RN102289980 / CN601365448

Dear Mr. Sofijczuk:

Attached is the report prepared by The Carel Corporation entitled "ANNUAL GROUNDWATER MONITORING REPORT 2015" for the above-referenced landfill. This report addresses the first 2015 semi-annual groundwater monitoring event for monitor wells sampled January 13-15, 2015, and the second 2015 semi-annual groundwater monitoring event for monitor wells sampled July 7-9, 2015.

One original and two copies of this submittal are provided for your use and distribution. A copy of this submittal will also be provided to the TCEQ Region 4 office. In addition, a copy of this submittal was placed in the site operation record for this facility. If you have any questions or comments regarding this submittal, please do not hesitate to contact me.

Sincerely,

JEFFREY D. MAYFIELD
Assistant Deputy Director – Solid Waste

JDM

Attachment

cc: Tony Walker - TCEQ Region 4 Office
NTMWD Central File 6.9
Jeff Reed – Lloyd Gosselink, Rochelle & Townsend, P.C.
Kevin Carel – The Carel Corporation

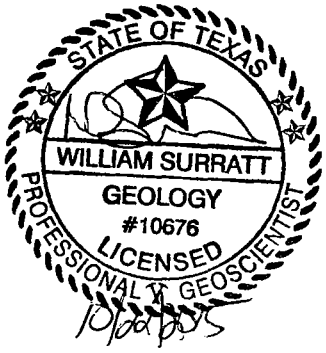
ANNUAL GROUNDWATER MONITORING REPORT

2015

NTMWD MCKINNEY LANDFILL

Permit No. MSW 568-A
Collin County, Texas

Project No: 15-07-14



Prepared for:

North Texas Municipal Water District

October 2015

Prepared by

The CAREL CORPORATION

136 Pecan Street
Keller, Texas 76248
(817) 337-0112

1 INTRODUCTION

This report summarizes groundwater monitoring activities conducted during 2015 for the North Texas Municipal Water District (NTMWD) McKinney Landfill. This report contains results obtained through the second 2015 semi-annual groundwater monitoring event. This annual report is prepared in accordance with the facility Groundwater Sampling and Analysis Plan (GWSAP) (November 2008), 30 Texas Administrative Code (TAC) §330.407(c) and 30 TAC §330.409(k). Groundwater monitoring and analysis at the site are being performed in accordance with the facility GWSAP and 30 TAC Chapter 330 Subchapter J. A copy of this report has been placed in the site operating record for the facility.

The NTMWD has operated the McKinney Landfill since 1994. Waste disposal activities have occurred on the property since 1968. The TCEQ deemed the facility closed and the post closure period began on June 18, 2014. An older landfill and two wastewater treatment lagoons previously existed on the property (see Figure 1). The waste from the old landfill and soil from the wastewater treatment lagoons were excavated and placed within the liner and leachate collection systems of the McKinney Landfill in compliance with 1993 permit requirements.

5 DETECTION MONITORING PROGRAM AND STATISTICAL ANALYSES

Monitor wells: MW-1Q, MW-2A, MW-3Q, MW-4Q, MW-6A, MW-12Q, MW-13Q, MW14Q, MW-16, MW-17, MW-19, MW-20, and MW-21 were monitored under a detection monitoring program during both 2015 semi-annual monitoring events. Wells MW-10Q, MW-11Q, and MW-18 were evaluated under an assessment program during 2015. Laboratory analyses were conducted by ALS Environmental Services of Jacksonville, Florida. In accordance with 30 TAC §330.407(c)(2), analytical results for the second 2015 semi-annual monitoring event are summarized on the TCEQ 0312 forms provided as Appendix B, the laboratory case narrative and QA/QC checklist as Appendix C, historical data tables as Appendix D, and relevant statistical analysis plots as Appendix E. The full laboratory report and a copy of the complete annual report are included in the attached compact disk. The TCEQ 0312 forms, laboratory case narrative and QA/QC checklist, and relevant statistical analysis plots for the first 2015 semi-annual groundwater monitoring event were submitted with the Groundwater Statistical Analysis Summary and Notification for the first 2015 semi-annual groundwater monitoring event via letter report dated March 30, 2015, and are incorporated into the annual report by reference. Statements satisfying 30 TAC §330.407(c)(1) are contained in Section 5.1.1 for VOCs and Section 5.1.2 for metals.

5.1 Statistical Analyses – Detection Monitoring

Groundwater data collected from each detection monitoring well are statistically evaluated in accordance with the facility GWSAP and TCEQ regulations. Detection monitoring constituents consists of 47 VOCs and 15 total metals in accordance with 30 TAC §330.419.

5.1.1 Volatile Organic Compounds

Analyses for VOCs are accomplished by comparing analytical results to PQLs as provided in TCEQ guidance dated May 25, 2010. An initial detection is based on any VOC observed at a concentration at or above the PQL. Except as described in this section, no occurrence of VOCs over background values are reported in any well during this calendar year period.

No VOC constituents were observed in samples obtained from detection monitoring wells during the 2015 semi-annual groundwater monitoring events except MW-1Q during the

second 2015 semi-annual event. This submittal provides notification of the second 2015 semi-annual sampling event in accordance with the facility GWSAP and 30 TAC §330.407(b).

MW-1Q

The sample collected from upgradient monitor well MW-1Q during the second 2015 semi-annual event produced repeat detections of 1,1-dichloroethene (1,1-DCE) at a concentration of 3.2 µg/L, cis-1,2-dichloroethene (cis-1,2-DCE) at 1.0 µg/L, and trichloroethene (TCE) at 5.1 µg/L. Alternate source demonstrations (ASDs), prepared by Robert S. Kier Consulting (RSKC) on November 20, 2002, and The Carel Corporation in reports dated October 3, 2006, April 12, 2007, September 10, 2009, and June 8, 2010, have previously been submitted to the TCEQ for VOCs in MW-1Q. The ASDs have attributed the VOC detections to an off-site source, specifically an industrial park just north of the landfill property. The September 10, 2009, and June 8, 2010, ASDs were approved by the TCEQ in correspondences dated May 5, 2010, and June 29, 2010, respectively. It is noted that the total VOC concentration and number of detected constituents gradually declined through 2013 and have been non-detect since the second 2013 semi-annual event through the first 2015 semi-annual monitoring event. Results will continue to be closely reviewed.

5.1.2 Metals

Metals are statistically evaluated using combined Shewhart-CUSUM control charts or comparison to an intrawell non-parametric upper prediction limit (NPPL). Shewhart- CUSUM control chart evaluations allow detection of both major and gradual changes in groundwater quality, independent of spatial variation. Under EPA guidelines, constituents with less than 50 percent detections in the background data set are evaluated by comparing concentrations to the NPPL. The NPPL procedure generally sets the upper statistical limit as the greatest measured concentration in the background pool. Statistical procedures are in accordance with EPA (2009). The Appendix I total metals background data pool for evaluated detection monitoring wells consists of data collected from June 2007 through January 2011 for groundwater monitoring wells: MW-1Q, MW-2A, MW-3Q, MW-4Q, MW-6A, MW-12Q, MW-13Q, MW-14Q, MW-16, MW-17, MW-19, MW-20, and MW-21. The intrawell background pool for MW-15 included data collected from July 2011 through July 2013. Except as described in this section, no statistically significant increase in metals has occurred over background values in any well during this calendar year period.

5.1.2.1 First 2015 Semi-Annual Monitoring Event Detection Monitoring Statistical Analysis Summary

Constituents exceeding statistical limits in detection monitoring wells during the first 2015 semi-annual monitoring event are summarized on Table 2.

Table 2
Detection Monitoring Statistical Analysis Summary – First 2015 Semi-Annual Monitoring Event

Well	Constituent	Result (µg/L)	NPPL	Evaluation Status
MW-3Q	silver, total	11.4	10	Initial
MW-4Q	arsenic, total	32.1	13	Repeat
MW-12Q	arsenic, total	5.80	5.0	Repeat
MW-19	cobalt, total	16.0	5.0	Initial
	nickel, total	27.2	20	Initial

Note: Evaluation Status defined as follows:
Initial – initial (unconfirmed) statistical exceedance
Repeat – repeat statistical exceedance confirmed during prior monitoring event
NPPL – non-parametric prediction limit

Statistical analysis plots were included with the March 30, 2015, Groundwater Statistical Analysis Summary and Notification report for the first 2015 semi-annual monitoring event. Initial statistical exceedances occurred for total cobalt and nickel in the sample collected MW-19 and total silver at MW-3Q. Verification resamples were collected and the results reported in a verification resampling summary report dated May 15, 2015. Nickel at MW-19 and silver at MW-3Q were not confirmed by resampling. The cobalt statistical exceedance at MW-19 was verified by resampling. Repeat statistical exceedances occurred for arsenic in the samples from MW-12Q and MW-4Q.

An alternate source demonstration (ASD) was submitted in a report dated January 21, 2015, in response to the prior confirmation of the statistical exceedances of arsenic at MW-4Q and MW-12Q. Arsenic concentration variation was demonstrated to reflect subsurface strata and natural variation. The TCEQ approved the ASD for MW-12Q in correspondence dated February 20, 2015. Additional information was requested regarding MW-4Q. Additional actions have been initiated in response to the TCEQ comments as indicated in correspondence dated June 18, 2015. An updated ASD was provided for arsenic concentration variation in samples from MW-12Q and a new ASD was prepared for cobalt at MW-19 in a report dated June 18, 2015. Concentration variation was concluded to reflect natural variation as well as some contribution to total concentrations from minor formation fines. The TCEQ approved the ASD for arsenic at MW-12Q in correspondence dated July 17, 2015, but requested additional information

concerning cobalt at MW-19. Cobalt at MW-19 is further addressed in Section 5.1.2.2 of this report.

5.1.2.2 Second 2015 Semi-Annual Detection Monitoring Statistical Analysis Summary

Statistical analysis results for the second 2015 semi-annual monitoring event are summarized on Table 3. The statistical analysis plots are provided as Appendix E. This submittal provides notification for the second 2015 semi-annual sampling event in accordance with the facility GWSAP and 30 TAC §330.407(b).

Table 3
Detection Monitoring Statistical Analysis Summary – Second 2015 Semi-Annual Monitoring Event

Well	Constituent	Result / CUSUM (µg/L)	SCL	CUSUM Limit	NPPL	Evaluation Status	Proposed Action
MW-2A	arsenic, total	6.8 / ---	---	---	5.0	Initial	VRS
MW-4Q	arsenic, total	19.5 / ---	---	---	13.4	Repeat	ASD pending / Additional investigation ongoing
MW-12Q	arsenic, total	5.8 / ---	---	---	5.0	Repeat	ASD approved / Cont. detection monitoring
	chromium, total	285.7 / ---	---	---	20	Initial	Inspect well / VRS
	cobalt, total	7.1 / ---	---	---	5.0	Initial	Inspect well / VRS
	zinc, total	250.2 / ---	---	---	100	Initial	Inspect well / VRS
	copper, total	10.7 / ---	---	---	10	Initial	Inspect well / VRS
	nickel, total	353.5 / ---	---	---	20	Initial	Inspect well / VRS
MW-14Q	arsenic, total	5.7 / ---	---	---	5.0	Initial	VRS
	cobalt, total	11.9 / ---	---	---	5.0	Initial	VRS
	barium, total	396.5 / 376	223	233	---	Initial	VRS
MW-17	cobalt, total	8.6 / ---	---	---	5.0	Initial	VRS
	nickel, total	29 / ---	---	---	20	Initial	VRS
MW-19	cobalt, total	5.5 / ---	---	---	5.0	Repeat	Update pending ASD
MW-21	cadmium, total	3.9 / ---	---	---	2.0	Initial	VRS

Note: --- - not applicable
Initial – initial (unconfirmed) statistical exceedance
Repeat – repeat statistical exceedance confirmed during prior monitoring event
SCL – Shewhart Control Limits
CUSUM – Cumulative Sum
NPPL – non-parametric upper prediction limit
VRS – Verification Resampling

Initial statistical exceedances are not considered significant unless confirmed by verification resampling. Verification resamples will be collected and the results reported to the TCEQ within the prescribed regulatory timeframe, prior to the next semi-annual monitoring event. The majority of initial metal detections are anomalous. Detections likely reflect short term mobilization due to influx of additional water into the monitored

strata through recharge and vadose zones as a result of the above average precipitation experienced in the region following a multi-year period of extreme drought.

The detections of chromium, zinc, copper, cobalt, and nickel in the sample from MW-12Q are anomalous. The combined constituents are components of steel and other manufactured metals. The well head and dedicated pump were inspected September 3, 2015. No signs of corrosion or deterioration of metal components of the pump were observed. Accumulation of rust colored coating was apparent on the submerged portion of the bladder pump air hose. Rust particles were observed on the well cap, which appear to be sourced from the inside of the steel protective casing lid. The anomalous metal concentrations in the recent sample for MW-12Q are suspected to be related to the particles observed on the well cap. A cap is in place that covers the well head portion of the pump and tubing apparatus and top of casing; however, some particles may have affected the sample. The well will be purged three well volumes, in lieu of low flow, during the resampling event to flush the well and immediate strata. The inside lid of the steel protective casing will be scrubbed to remove loose rust particles. The existing well cap will be maintained.

Arsenic concentration variation at MW-12Q has been demonstrated to reflect subsurface strata and natural variation as discussed in Section 5.1.2.1. Review of current data for MW-12Q continues to support the ASD conclusions. The concentration at MW-12Q (5.8 µg/L) is consistent with the prior event and is less than the Environmental Protection Agency (EPA) primary drinking water maximum contaminant level (MCL) of 10 µg/L. Additional review of MW-12Q is pending verification resampling of other initial statistical exceedances as discussed in the prior paragraph.

Arsenic exhibits a repeat statistical exceedance in the sample from MW-4Q. As previously discussed, an ASD was originally submitted in a report dated January 21, 2015, in response to the prior confirmation of the statistical exceedances of arsenic at MW-4Q. Additional information was requested regarding MW-4Q. Additional investigation is in progress and a summary of results is forthcoming as indicated in correspondence dated June 18, 2015. It is noted that the arsenic concentration has declined by half from the peak observed in the January 2015 sample. A continuously increasing trend is not apparent.

A repeat statistical exceedance occured for cobalt in the sample from MW-19. An ASD was provided for total cobalt in samples from MW-19 in a report dated June 18, 2015. The TCEQ requested additional information in correspondence dated July 17, 2015 (Tracking No. 19459911). The TCEQ noted "*Monitor wells MW-10Q and MW-18, which also show elevated concentrations of cobalt in groundwater are currently in assessment monitoring and are therefore questionable as sources for interwell statistics. The report references slightly elevated turbidity indicating potential source of cobalt in minor formation fines as part of the samples; however, it is unclear why cobalt would be the*

only metal with elevated concentrations in the sample in that case. The report does not indicate whether the turbidity during the initial and verification samples was significantly greater than in previous samples. If no additional data are available, MW-19 should be placed into assessment monitoring."

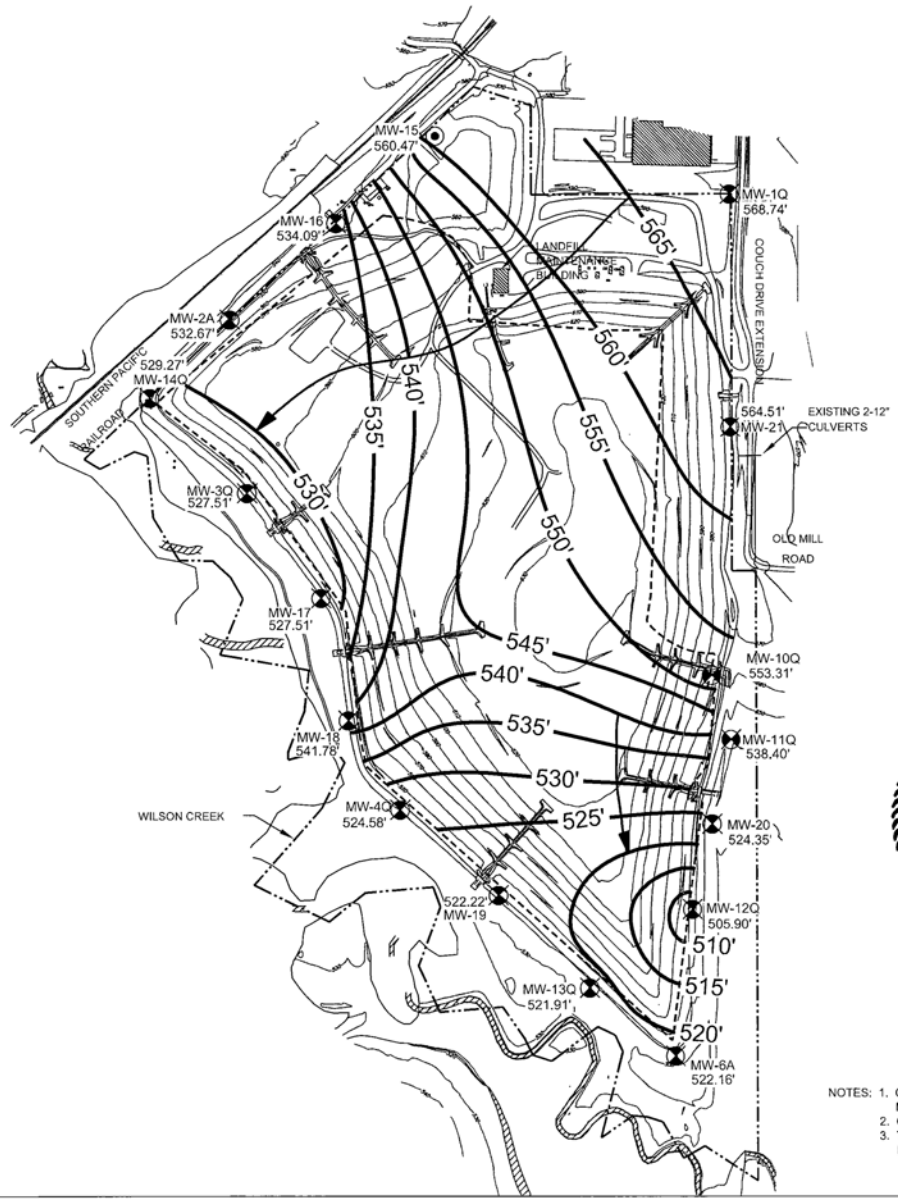
Cobalt occurs periodically in individual monitor wells. A time-series comparison plot of cobalt in all facility monitor wells was included in the June 18, 2015, ASD to illustrate the sporadic occurrence and spatially variable distribution of cobalt detections. An updated time-series plot is included with Appendix F. While MW-10Q and MW-18 were included on the time-series plot, no interwell statistical comparisons were conducted or presented. Cobalt detections do occur in samples from MW-10Q and MW-18, as well as sporadic detections in samples from detection monitoring wells MW-13Q, MW-14Q, MW-4Q, MW-20, MW-17, and MW-3Q.

As discussed in the June 18, 2015, ASD, cobalt detections in samples from MW-19 appear to be induced, in part, from groundwater level changes. MW-19 exhibited a water level increase of approximately 10 feet between July 2014 and April 2015. An updated cobalt concentration versus piezometric surface elevation time-series comparison plot is provided as Appendix F. Precipitation levels were above normal during the first five months of 2015; therefore, the water level increase apparent for MW-19 would not be unexpected. Cobalt detections in samples from MW-19 occurred concurrently with the water level increases. The April 2015 water level for MW-19 was a historic high based on available data since monitoring was initiated at that well during 2006. The correlation between the recent water increases and the cobalt detections is interpreted to reflect mobilization of naturally occurring cobalt from within the recharge area and vadose zone due to increased recharge as well as saturation of previously unsaturated strata. It was noted in the ASD that the concentration was anticipated to stabilize as the system adjusts to changing equilibrium conditions. The updated time-series plot (Appendix F) reveals the water elevation has subsequently declined just under 8 feet between April and July 2015. The above average precipitation ended during the first week of June and the region has seen little to no precipitation through August. The cobalt concentration has declined significantly from 19.2 µg/L to 5.2 µg/L, concurrent with the piezometric level decline and is now just above the PQL of 5.0 µg/L.

A time-series comparison plot of cobalt versus turbidity at time of sampling as well as piezometric surface elevations are included with Appendix F. Cobalt detections correlate with elevated (not excessive, but elevated relative to typical values less than 10 NTU) sample turbidity which in turn appear to be in part related to piezometric surface fluctuations. Increased influx of recharge waters, particular after a multi-year period of excessive drought, increases suspended fines from the surface and recharge area, overlying clays, or within the weathered and unweathered Austin Chalk. The natural minor formation fines occurring within or proximal to MW-19 appear to be cobalt-bearing. The recent cobalt statistical exceedances occurred concurrent with elevated

turbidity. The turbidity and cobalt concentration have subsequently declined. A prior cobalt detection in a January 2013 sample also correlates with a temporary turbidity spike relative to the typical range. A nickel detection occurred concurrently with the initial January 2015 cobalt detection; however, it was not verified by resampling.

It is proposed to continue detection monitoring for MW-19 based on the updated information concerning natural cobalt concentration variation in samples obtained from the subject monitor well.



NOTES:
1. COMPILED FROM AERIAL PHOTOGRAPHY , NOVEMBER 6, 2012. METROPOLITAN AERIAL SURVEYS, FORT WORTH, TEXAS.
2. GROUNDWATER LEVELS MEASURED JULY 7-9, 2015.
3. THE FACILITY IS A CLOSED LANDFILL WITH NO ACTIVE CELLS OR PRE-SUBTITLE D CELLS.

STATE OF TEXAS
WILLIAM SURRATT
GEOLOGY
#10676
LICENSED
PROFESSIONAL GEOSCIENTIST

The CAREL CORPORATION

136 Pecan Street, Keller, TX 76248

LEGEND:

- APPROXIMATE PERMIT BOUNDARY
- BACKGROUND MONITORING WELL
- ASSESSMENT MONITORING WELL
- DETECTION MONITORING WELL
- 360 — EXISTING SURFACE CONTOUR
- APPROXIMATE LIMITS OF WASTE
- GROUNDWATER CONTOUR

N

SCALE: 0 250 500 FEET

GROUNDWATER CONTOUR MAP

JULY 2015

North Texas Municipal Water District
McKinney Landfill
Permit No. MSW 568-A
Collin County, Texas

DATE DRAFTED: August 28, 2015	Rev. No.: 0
FILENAME: Y:\TEXAS\McKinney\Contour Maps\2015\2015 Contour Maps.dwg	
DESIGNED BY: WDS	FIGURE: 2
DRAWN BY: KMO	
CHECKED BY: WDS	
APPROVED BY: WDS	

Well	Date	Antimony, Total (ug/L)	Arsenic, Total (ug/L)	Barium, Total (ug/L)	Beryllium, Total (ug/L)	Cadmium, Total (ug/L)	Chromium, Total (ug/L)	Cobalt, Total (ug/L)	Copper, Total (ug/L)	Lead, Total (ug/L)	Nickel, Total (ug/L)	Selenium, Total (ug/L)	Silver, Total (ug/L)	Thallium, Total (ug/L)	Vanadium, Total (ug/L)	Zinc, Total (ug/L)
	Constituent															
MW-14Q	6/18/2007	<6	<10	111	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	9/24/2007	<6	<10	108	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	10/11/2007	<6	<10	98.1	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	1/29/2008	<6	<10	126	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	1/29/2009	<3	<3	160	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	7/23/2009	<3	<3	130	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	1/12/2010	<3	<3	150	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	7/7/2010	<5	<5	143	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/20/2011	<5	<5	140	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/20/2011	<5	<5	132	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	<5	119	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/25/2012	<5	<5	130	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	<5	122.5	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/31/2013	<5	<5	126.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/8/2014	<5	<5	116.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/16/2014	<5	<5	105.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/15/2015	<5	<5	93.7	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/8/2015	<5	5.7	396.5	<4	<2	<20	11.9	<10	<15	<20	<50	<10	<1	<10	<100
MW-15																
	7/20/2011	<5	<5	40	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/24/2011	<5	<5	40	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	<5	39.8	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	4/5/2012	<5	<5	40	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/25/2012	<5	<5	41	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	<5	44	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	5/6/2013	<5	<5	42	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/31/2013	<5	<5	39.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/9/2014	<5	<5	44.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/17/2014	<5	<5	36.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/13/2015	<5	<5	35.3	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/8/2015	<5	<5	32.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100

Well	Constituent / Date	Antimony, Total (ug/L)	Arsenic, Total (ug/L)	Barium, Total (ug/L)	Beryllium, Total (ug/L)	Cadmium, Total (ug/L)	Chromium, Total (ug/L)	Cobalt, Total (ug/L)	Copper, Total (ug/L)	Lead, Total (ug/L)	Nickel, Total (ug/L)	Selenium, Total (ug/L)	Silver, Total (ug/L)	Thallium, Total (ug/L)	Vanadium, Total (ug/L)	Zinc, Total (ug/L)
MW-16	1/29/2009	<3	18	---	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/22/2009	<3	11	110	<2	<2	<10	<10	<10	<3	---	<5	<10	<1	<20	<20
	7/23/2009	<3	12	79	<2	<2	<10	<10	<10	<3	19	<5	<10	<1	<20	<20
	10/14/2009	<3	13	63	<2	<2	<10	<10	<10	<3	22	<5	<10	<1	<20	<20
	1/13/2010	<3	17	77	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/22/2010	<5	14	88	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/7/2010	<5	10	75	<4	---	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	10/13/2010	<5	<5	53	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/20/2011	<5	24.5	58	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/20/2011	<5	<5	41	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	<5	36	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/25/2012	<5	<5	31	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	12.1	38.6	<4	3.4	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	5/6/2013	---	---	---	---	<2	---	---	---	---	---	---	---	---	---	---
	7/31/2013	<5	5	32.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/9/2014	<5	5.4	35.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/16/2014	<5	13.6	33.9	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/13/2015	<5	20.4	43.7	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/8/2015	<5	<5	28.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
MW-17																
	1/30/2009	<3	11	79	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/23/2009	<3	<3	100	<2	<2	<10	<10	<10	<3	---	<5	<10	<1	<20	<20
	7/22/2009	<3	3	78	<2	<2	<10	<10	<10	<3	---	<5	<10	<1	<20	<20
	10/14/2009	<3	<3	60	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	1/6/2010	<3	<3	63	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/20/2010	<5	<5	63	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/6/2010	<5	<5	68	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/13/2010	<5	34.8	58	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/19/2011	<5	<5	51	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/20/2011	<5	<5	57	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	12.8	71.4	<4	2.29	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	4/5/2012	---	---	---	---	<2	---	---	---	---	---	---	---	---	---	---
	7/25/2012	<5	5.2	76.5	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	7/25/2012	<5	16.4	109	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	9.4	130.7	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/8/2014	<5	<5	55.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/15/2014	<5	<5	58.6	<4	2.7	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/2/2014	---	---	---	---	<2	---	---	---	---	---	---	---	---	---	---
	1/15/2015	<5	<5	49.9	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/8/2015	<5	6	95.7	<4	<2	<20	8.6	<10	<15	29	<50	<10	<1	<10	<100

Well	Constituent / Date	Antimony, Total (ug/L)	Arsenic, Total (ug/L)	Barium, Total (ug/L)	Beryllium, Total (ug/L)	Cadmium, Total (ug/L)	Chromium, Total (ug/L)	Cobalt, Total (ug/L)	Copper, Total (ug/L)	Lead, Total (ug/L)	Nickel, Total (ug/L)	Selenium, Total (ug/L)	Silver, Total (ug/L)	Thallium, Total (ug/L)	Vanadium, Total (ug/L)	Zinc, Total (ug/L)
MW-18	4/22/2009	<3	<3	52	<2	<2	<10	<10	<10	<3	---	5	<10	<1	<20	<20
	7/22/2009	<3	<3	43	<2	<2	<10	<10	<10	<3	20	<5	<10	<1	<20	<20
	10/13/2009	<3	<3	41	<2	<2	<10	<10	<10	<3	21	<5	<10	<1	<20	<20
	1/6/2010	<3	<3	43	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/20/2010	<5	<5	63	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/6/2010	<5	<5	54	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/13/2010	<5	33.2	58	<4	---	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/19/2011	<5	14.9	47	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/20/2011	<5	10.8	51	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	27.5	81.4	<4	<2	<20	6.1	<10	<15	<20	<50	<10	<1	<10	<100
	4/5/2012	---	---	---	---	---	---	6.1	---	---	---	---	---	---	---	---
	7/26/2012	<5	140	69	<4	<2	<20	21.7	---	<15	51	<50	<10	<1	<10	<100
	1/25/2013	<5	16.5	55.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/31/2013	<5	33	60.3	<4	<2	<20	16.9	<10	<15	22.6	<50	<10	<1	<10	<100
	1/9/2014	<5	<5	47.5	<4	<2	<20	13.1	<10	<15	<20	<50	<10	<1	<10	<100
	7/15/2014	<5	31.2	56.1	<4	<2	<20	11.5	<10	<15	<20	<50	<10	<1	<10	<100
	1/14/2015	<5	27.8	72.7	<4	<2	<20	6.9	<10	<15	<20	<50	<10	<1	<10	<100
	7/9/2015	<5	21.5	71.4	<4	<2	<20	7.9	<10	<15	<20	<50	<10	<1	<10	<100
MW-19																
	1/30/2009	<3	<3	120	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/22/2009	<3	<3	120	<2	<2	<10	<10	<10	<3	---	---	<10	<1	<20	<20
	7/22/2009	<3	<3	130	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	10/13/2009	<3	<3	160	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	1/6/2010	<3	<3	144	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/20/2010	<5	<5	143	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/6/2010	<5	<5	126	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/13/2010	<5	<5	111	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/19/2011	<5	<5	143	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/19/2011	<5	<5	117	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/5/2012	<5	<5	163	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/24/2012	<5	<5	95	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	1/24/2013	<5	35.8	172.4	<4	<2	<20	9.2	<10	<15	<20	<50	<10	<1	<10	<100
	5/7/2013	---	16.1	---	---	---	---	<5	---	---	---	---	---	---	---	---
	7/31/2013	<5	7.1	102.3	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/8/2014	<5	<5	65.5	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/15/2014	<5	<5	48.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/14/2015	<5	<5	47	<4	<2	<20	16	<10	<15	27.2	<50	<10	<1	<10	<100
	4/29/2015	---	---	---	---	---	---	19.2	---	---	<20	---	---	---	---	---
	7/7/2015	<5	<5	78.6	<4	<2	<20	5.5	<10	<15	<20	<50	<10	<1	<10	<100

Well	Constituent / Date	Antimony, Total (ug/L)	Arsenic, Total (ug/L)	Barium, Total (ug/L)	Beryllium, Total (ug/L)	Cadmium, Total (ug/L)	Chromium, Total (ug/L)	Cobalt, Total (ug/L)	Copper, Total (ug/L)	Lead, Total (ug/L)	Nickel, Total (ug/L)	Selenium, Total (ug/L)	Silver, Total (ug/L)	Thallium, Total (ug/L)	Vanadium, Total (ug/L)	Zinc, Total (ug/L)
MW-1Q	6/13/2007	<6	<10	108	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	9/27/2007	<6	<10	114	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	10/11/2007	<6	<10	114	<4	<5	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	1/31/2008	<6	<10	116	<4	---	<10	<10	<10	<10	<10	<10	<10	<2	<10	<10
	1/30/2009	<3	<3	120	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	7/21/2009	<3	<3	130	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	1/5/2010	<3	<3	131	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	7/7/2010	<5	<5	134	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/12/2010	---	---	133	---	---	---	---	---	---	---	---	---	---	---	---
	1/19/2011	<5	<5	135	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/19/2011	<5	<5	136	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/5/2012	<5	<5	130	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/23/2012	<5	<5	127	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	<5	134.5	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/31/2013	<5	<5	133.8	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/9/2014	<5	<5	134.6	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/16/2014	<5	<5	127.6	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/13/2015	<5	<5	121.8	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/7/2015	<5	<5	129.3	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
MW-20																
	1/26/2009	<3	<3	31	<2	<2	<10	<10	<10	<3	<15	<5	<10	<1	<20	<20
	4/22/2009	<3	<3	52	<2	<2	<10	<10	<10	<3	---	---	<10	<1	<20	<20
	7/21/2009	<3	---	52	<2	<2	<10	---	<10	<3	29	<5	<10	<1	<20	<20
	10/13/2009	<3	---	55	<2	<2	<10	<10	<10	<3	28	---	<10	<1	<20	<20
	1/13/2010	<3	<3	44	<2	<2	<10	<10	<10	<3	19	---	<10	<1	<20	<20
	4/21/2010	<5	<5	47	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/7/2010	<5	<5	70	<4	<2	<20	<5	<10	<15	25	<50	<10	<1	<10	<100
	10/14/2010	<5	<5	55	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/20/2011	<5	<5	41	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/19/2011	<5	<5	50	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/5/2012	<5	5.4	59.5	<4	<2	<20	10.7	<10	<15	<20	<50	<10	<1	<10	<100
	4/5/2012	---	6.3	---	---	---	---	8.5	---	---	---	---	---	---	---	---
	7/25/2012	<5	<5	32	<4	<2	<20	<5	---	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<1	4	42	<0.5	<0.4	<1	12	0.9	<0.5	11.9	<2	<0.5	<0.2	0.9	4
	5/6/2013	---	---	---	---	<2	---	8.6	---	---	---	---	---	---	---	---
	7/31/2013	<5	<5	42.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/9/2014	<5	<5	45.3	<4	<2	<20	7.8	<10	<15	<20	<50	<10	<1	<10	<100
	4/3/2014	---	---	---	---	---	---	7.4	---	---	---	---	---	---	---	---
	7/16/2014	<5	<5	42.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/15/2015	<5	<5	42.3	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/7/2015	<5	<5	36.9	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100

NORTH TEXAS MUNICIPAL WATER DISTRICT

Regional. Reliable. Everyday.

September 14, 2021

Mr. Michael Scott Sofijczuk
MC 124
Municipal Solid Waste Permits Section
Texas Commission on Environmental Quality (TCEQ)
P.O. Box 13087
Austin, Texas 78711-3087

Re: 2021 Annual Groundwater Monitoring Report; NTMWD McKinney Landfill (Closed); Permit No. MSW 568-A; Collin County, Texas; RN102289980 / CN601365448

Dear Mr. Sofijczuk:

Attached is the report prepared by The Carel Corporation entitled "ANNUAL GROUNDWATER MONITORING REPORT 2021" for the above-referenced landfill. This report addresses the first 2021 semi-annual groundwater monitoring event for monitor wells sampled January 18 through 19, 2021 and the second 2021 semi-annual groundwater monitoring event for monitor wells sampled June 28 and June 30, 2021. A verification resampling report was conducted on April 13, 2021 and submitted on May 21, 2021.

One original and two copies of this submittal are provided for your use and distribution. A copy of this submittal will also be provided to the TCEQ Region 4 office. In addition, a copy of this submittal was placed in the site operation record for this facility. If you have any questions or comments regarding this submittal, please do not hesitate to contact me

If you have any questions or comments regarding this submittal, please do not hesitate to contact Mr. Mike Friesen with NTMWD at (469) 626-4339.

Sincerely,

Mike Friesen

MIKE FRIESEN
Assistant Deputy – Solid Waste

MSF

Attachments: Attachment

copy: Alyssa Taylor - TCEQ Region 4 Office
NTMWD McKinney Landfill Central File 6.9
Mike Friesen - NTMWD
Jeff Reed – Lloyd Gosselink, Rochelle, & Townsend, P.C.
Kevin Carel – The Carel Corporation

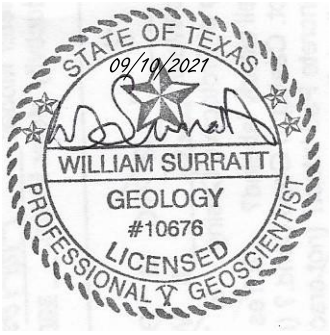
ANNUAL GROUNDWATER MONITORING REPORT

2021

NTMWD MCKINNEY LANDFILL

Permit No. MSW 568-A
Collin County, Texas

Project No: 21-07-02



Prepared for:

North Texas Municipal Water District

September 2021

Prepared by

TBPG Firm # 50137
136 Pecan Street
Keller, Texas 76248
(817) 337-0112

1 INTRODUCTION

This report summarizes groundwater monitoring activities conducted during 2021 for the North Texas Municipal Water District (NTMWD) McKinney Landfill. This report contains results obtained through the second 2021 semi-annual groundwater monitoring event. This annual report is prepared in accordance with the facility Groundwater Sampling and Analysis Plan (GWSAP), 30 Texas Administrative Code (TAC) Sections (§§) 330.407(c) and 330.409(k), and Texas Commission on Environmental Quality (TCEQ) guidance.[1,2] A copy of this report has been placed in the operating record for the facility.

The NTMWD has operated the McKinney Landfill since 1994. Waste disposal activities have occurred on the property since 1968. The TCEQ deemed the facility closed, and the post closure period began on June 18, 2014. An older landfill and two wastewater treatment lagoons previously existed on the property. The waste from the old landfill and soil from the wastewater treatment lagoons were excavated and placed within the liner and leachate collection systems of the McKinney Landfill in compliance with 1993 permit requirements.

[1] Texas Commission on Environmental Quality (TCEQ). December 22, 2014. Guidelines for Groundwater Monitoring Report Submittals.

[2] The Carel Corporation (Carel Corp.). June 2008. McKinney Landfill, Collin County, Texas, Permit No. MSW 568-A, Groundwater Sampling and Analysis Plan (GWSAP). – approved:
Texas Commission on Environmental Quality (TCEQ). November 24, 2008. McKinney Landfill - Collin County, Municipal Solid Waste (MSW) Permit No. 568-A, Subchapter J Permit Modification, Tracking No. 12351362; RN102289980/CN601365448.

5 DETECTION MONITORING PROGRAM AND STATISTICAL ANALYSES

Monitor wells: MW-1QR, MW-2A, MW-3Q, MW-4Q, MW-6A, MW-10Q, MW-11Q, MW-12Q, MW-13Q, MW-14Q, MW-15, MW-16, MW-19, MW-20, and MW-21 were monitored under a detection monitoring program during both 2021 semi-annual monitoring events. Wells MW-17 and MW-18 were evaluated under an assessment program during 2021.

Laboratory analyses were conducted by Pace Analytical Services, Inc. of Indianapolis, Indiana. Analytical results for the second 2021 semi-annual monitoring event are summarized on the TCEQ 0312 forms provided as Appendix B, the laboratory case narrative and QA/QC checklist as Appendix C, historical data tables as Appendix D, and relevant statistical analysis plots as Appendix E in accordance with 30 TAC § 330.407(c)(2). The full laboratory report and a copy of the complete annual report are also included on the attached compact disk per the 2014 TCEQ guidance.[8] The TCEQ 0312 forms, laboratory case narrative and QA/QC checklist, and relevant statistical analysis plots for the first 2021 semi-annual groundwater monitoring event were submitted with the Groundwater Statistical Analysis Summary and Notification as previously referenced. Statements satisfying 30 TAC § 330.407(c)(1) are contained in Section 5.1.1 for VOCs and Section 5.1.2 for metals.

5.1 Statistical Analyses – Detection Monitoring

Groundwater data collected from each detection monitoring well are statistically evaluated in accordance with the facility GWSAP and TCEQ regulations. Detection monitoring constituents consists of 47 VOCs and 15 total metals in accordance with 30 TAC § 330.419.

5.1.1 Volatile Organic Compounds

Analyses for VOCs are accomplished by comparing analytical results to PQLs. An initial detection is based on any VOC observed at a concentration at or above the PQL. No VOC constituents were observed in samples obtained from detection monitoring wells during the 2021 semi-annual groundwater monitoring events. This submittal provides notification of the second 2021 semi-annual sampling events in accordance with the facility GWSAP and 30 TAC § 330.407(b).

[8] Texas Commission on Environmental Quality. Guidelines for Groundwater Monitoring Report Submittals.

5.1.2 Metals

Metals are statistically evaluated using combined Shewhart-CUSUM control charts or comparison to an intrawell non-parametric upper prediction limit (NPPL). Shewhart-CUSUM control chart evaluations allow detection of both major and gradual changes in groundwater quality, independent of spatial variation. Under EPA guidelines, constituents with less than 50 percent detections in the background data set are evaluated by comparing concentrations to the NPPL. The NPPL procedure generally sets the upper statistical limit as the greatest measured concentration in the background pool. Statistical procedures are in accordance with the Environmental Protection Agency (EPA) 2009 Unified Guidance.[9] The Appendix I total metals background data pool for evaluated detection monitoring wells consists of data collected from June 2007 through July 2020 for groundwater monitoring wells: MW-2A, MW-3Q, MW-4Q, MW-6A, MW-10Q, MW-11Q, MW-12Q, MW-13Q, MW-14Q, MW-16, MW-19, MW-20, and MW-21; from July 2011 through July 2020 for MW-15; and from January 2017 through July 2020 for MW-1QR. Background ranges are in accordance with a background data evaluation and update report submitted October 26, 2020 and approved by TCEQ in correspondence dated December 16, 2020.[10,11]

5.1.2.1 First 2021 Semi-Annual Monitoring Event Detection Monitoring Statistical Analysis Summary

Constituents exceeding statistical limits in detection monitoring wells during the first 2021 semi-annual monitoring event are summarized on Table 2 (pg. 10). Initial statistical exceedances occurred for total arsenic in samples collected from MW-12Q and total barium at MW-14Q. The initial detections were anomalous and not considered significant unless verified by resampling. A verification resample was collected April 13, 2021 and the result provided in a May 19, 2021 submittal.[12] The initial statistical exceedance of total arsenic in MW-12Q and total barium in the sample from MW-14Q were not confirmed following verification resampling. Detection monitoring continued for MW-12Q and MW-14Q.

---

[9] United States Environmental Protection Agency (EPA). March 2009. Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance. EPA 530-R-09-007.

[10] The Carel Corporation. October 26, 2020. Total Metals Background Database Evaluation, NTMWD McKinney Landfill (Closed); MSW Permit No. 568-A; Collin County, Texas; RN102289980 / CN601365448.

[11] Texas Commission on Environmental Quality (TCEQ). December 16, 2020. MTMWD McKinney Landfill – Collin County, Municipal Solid Waste (MSW) – Permit No. 568-A, Groundwater Monitoring – Background Evaluation Report Update, Tracking No. 25608097; RN102289980/CN601365448.

[12] The Carel Corporation (Carel Corp). May 19, 2021. Verification Resampling Summary; North Texas Municipal Water District McKinney Landfill; Permit No. MSW 568-A (Closed); Collin County, Texas; RN102289980 / CN601365448.

Table 2
Detection Monitoring Statistical Analysis Summary – First 2021 Semi-Annual Monitoring Event

Well	Constituent	Result/CUSUM (µg/L)	VRS Result/ CUSUM (µg/L)	SCL / h	NPPL	Evaluation Status
MW-12Q	arsenic, total	6.2 / ---	<5.0 / ---	---	5.9	Cont. DM
MW-14Q	barium, total	373 / 253	106 / 111	222	---	Cont. DM

Note: --- - not applicable
VRS – verification resample
SCL – Shewhart Control Limit; CUSUM – Cumulative Sum; h – CUSUM Limit
NPPL – non-parametric prediction limit
DM – Detection Monitoring

5.1.2.2 Second 2021 Semi-Annual Detection Monitoring Statistical Analysis Summary

Statistical analysis results for the second 2021 semi-annual monitoring event are summarized on Table 3. The statistical analysis plots are provided as Appendix E. This submittal provides notification for the second 2021 semi-annual sampling event in accordance with the facility GWSAP and 30 TAC § 330.407(b).

Initial statistical exceedances occur for total cobalt in the sample collected from MW-13Q and total arsenic at MW-6A. Initial statistical exceedances are not considered significant unless confirmed by verification resampling. Verification resamples will be collected and the results reported to the TCEQ within the prescribed regulatory timeframe, prior to the next semi-annual monitoring event.

Table 3
Detection Monitoring Statistical Analysis Summary – Second 2021 Semi-Annual Monitoring Event

Well	Constituent	Result / CUSUM (µg/L)	SCL / h	NPPL	Evaluation Status	Proposed Action
MW-13Q	cobalt, total	8.3 / ---	---	5.0	Initial	VRS
MW-6A	arsenic, total	8.9 / ---	---	5.0	Initial	VRS

Note: --- - not applicable
Initial – initial (unconfirmed) statistical exceedance
Repeat – repeat statistical exceedance confirmed during prior monitoring event
SCL – Shewhart Control Limits; CUSUM – Cumulative Sum; h – CUSUM Limit
NPPL – non-parametric upper prediction limit;
VRS – Verification Resampling

6 ASSESSMENT MONITORING PROGRAM AND STATISTICAL ANALYSES

Monitor wells MW-17 and MW-18 are currently undergoing assessment monitoring for low level VOC detections. Analytical results for the second 2021 semi-annual monitoring event are summarized on the TCEQ 0312 forms provided as Appendix B, the laboratory case narrative and QA/QC checklist as Appendix C, historical data as Appendix D, and relevant statistical analysis plots as Appendix F in accordance with 30 TAC § 330.409(k)(2). The TCEQ 0312 forms, laboratory case narrative and QA/QC checklist, and relevant statistical analysis plots for the first 2021 semi-annual groundwater monitoring event were submitted with the previously referenced First 2021 Groundwater Statistical Analysis Summary and Notification report and are incorporated into this report by reference. Monitor well locations are illustrated on the contour maps provided as Figure 1 and Figure 2. Monitor well information is provided in Table 1.

6.1 Statistical Analyses – Assessment Monitoring

Assessment wells are screened using detection monitoring statistical methods as described in the prior section. Detection monitoring statistical comparisons evaluate the potential of returning an assessment well to detection monitoring and the necessity of additional statistical analyses. Constituents exceeding detection monitoring statistical limits and that have a groundwater protection standard (GWPS) established by the EPA or the TCEQ, and/or any VOC detections are statistically compared to GWPSs using a one-sided 95-percent lower confidence limit (LCL) evaluation. The evaluation compares the lower 95 percent confidence limit about the mean concentration over the previous two years to the GWPS. A 95 percent LCL greater than a GWPS provides an indication that a constituent concentration occurs at a statistically significant level greater than the GWPS per 30 TAC § 330.409(g). Assessment wells that produce no statistical exceedances for two consecutive semi-annual groundwater monitoring events may return to detection monitoring with TCEQ approval in accordance with 30 TAC § 330.409(e).

6.1.1 Volatile Organic Compounds

VOCs are initially evaluated by comparing analytical results to PQLs. An initial detection is based on any VOC observed at a concentration at or above the PQL. Assessment monitoring was initiated for MW-18 during the second 2013 semi-annual monitoring event following a confirmed VOC detection of benzene. Benzene has been non-detect since 2018. Current VOC detections at MW-18 were limited to chlorobenzene and 1, 4-dichlorobenzene (1,4-DCB) during the second 2021 semi-annual monitoring event. MW-17 entered assessment monitoring during the second 2019 semi-annual monitoring event in response to the confirmed detection of 1,4-dichlorobenzene.

A detection of 1,4-DCB is reported in samples collected from MW-17 during the second 2021 semi-annual monitoring event. Detections of 1,4-DCB are sporadic. VOCs detected in assessment wells during 2021 are as follows:

Table 4
2021 VOC Detection Summary – Assessment Wells

Well	Constituent	1st 2021 Results (µg/L)	2nd 2021 Results (µg/L)
MW-18	chlorobenzene	<1.0	1.2
	1,4- dichlorobenzene	<2.0	2.1
MW-17	1,4- dichlorobenzene	3.2	4.2

Notes: VRS – verification resampling
--- - not applicable

Historic data for currently detected VOCs are provided with Appendix D. Time-series plots are included with Appendix F. Detections have been sporadic. Concentrations will continue to be closely observed.

6.1.2 Metals

Total metals in assessment wells were statistically screened using detection monitoring statistical methods per Section 5.1.2. Detection monitoring statistical comparisons evaluate the potential of returning an assessment well to detection monitoring and the necessity of additional statistical analyses. The total metals background data pool consists of data collected from June 2007 through July 2020.

6.1.2.1 Detection Monitoring Statistical Analysis Summary for Assessment Monitoring Wells – First 2021 Semi-Annual Monitoring Event

Constituents exceeding detection monitoring statistical limits in assessment wells during the first 2021 semi-annual monitoring event are summarized on Table 5.

Table 5
Detection Monitoring Statistical Analysis Summary – Assessment Wells - First 2021 Semi-Annual Monitoring Event

Well	Constituent	Result / CUSUM (µg/L)	SCL / CUSUM Limit (h)	NPPL	Evaluation Status
MW-18	barium, total	534 / 485	341	---	Repeat

Note: Evaluation Status defined as follows:
Initial – initial (unconfirmed) statistical exceedance
Repeat – repeat statistical exceedance confirmed during prior monitoring event
--- - not applicable;
NPPL – non-parametric prediction limit

A repeat statistical exceedance occurred for barium in the sample from MW-18. Barium at MW-18 will continue to be closely monitored.

6.1.2.2 Detection Monitoring Statistical Analysis Summary for Assessment Monitoring Wells – Second 2021 Semi-Annual Monitoring Event

Statistical analysis plots are provided as Appendix E. No statistical exceedances utilizing detection monitoring methods occurred for total metals in assessment monitoring well MW-17 and MW-18 during the second 2021 semi-annual groundwater monitoring event.

6.1.3 Comparison to Groundwater Protection Standards

Detected VOCs and metals confirmed exceeding detection monitoring statistical limits, and that have a GWPS established by the EPA or the TCEQ, are statistically compared to GWPSs using one-sided 95-percent LCLs. Evaluations are conducted per the GWSAP, Gibbons and Coleman (2001), and EPA (2009).[13] A 95-percent LCL that is greater than the GWPS provides statistically significant evidence that a constituent occurs at a level greater than the GWPS. The previous two years of data (January 2019 through January 2021) for the first 2021 semi-annual monitoring event and (July 2019 through June 2021) for the second 2021 semi-annual monitoring event were used to construct the confidence intervals in order to reflect current site conditions. A summary of LCL analysis results is provided on Table 6.

Table 6
95 Percent Lower Confidence Limit Comparison to GWPS Summary – Assessment Monitoring Wells

Well	Constituent	1st 2021 Result (µg/L)	2nd 2021 Result (µg/L)	2nd 2021 95% LCL	GWPS (µg/L)
MW-18	chlorobenzene	<1.0	1.2	0.10	100[a]
	1,4-dichlorobenzene	<2.0	2.1	2.0	75[a]
MW-17	1,4-dichlorobenzene	3.2	4.2	2.0	75[a]

Note: GWPS - Groundwater Protection Standard
a – EPA primary drinking water maximum contaminant level
b – 30 TAC 350 *(Texas Risk Reduction Program)* Table 3 PCL (March 4, 2016)
LCL – Lower Confidence Limit
--- - not applicable

No constituent's LCL exceeded a GWPS during 2021. Analysis plots are provided with Appendix F. In accordance with 30 TAC §330.409(k)(1), TCEQ is notified that no evaluated constituent occurs at a statistically significant level above a GWPS during 2021. Assessment monitoring will continue for monitor wells MW-17 and MW-18.

[13] United States Environmental Protection Agency (EPA). Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities – Unified Guidance.
Gibbons, R. D. and Coleman, D. E., 2001. Statistical Methods for Detection and Quantification of Environmental Contamination. John Wiley & Sons. New York. P. 384.

Well	Constituent / Date	ANTIMONY, TOTAL (UG/L)	ARSENIC, TOTAL (UG/L)	BARIUM, TOTAL (UG/L)	BERYLLIUM, TOTAL (UG/L)	CADMIUM, TOTAL (UG/L)	CHROMIUM, TOTAL (UG/L)	COBALT, TOTAL (UG/L)	COPPER, TOTAL (UG/L)	LEAD, TOTAL (UG/L)	NICKEL, TOTAL (UG/L)	SELENIUM, TOTAL (UG/L)	SILVER, TOTAL (UG/L)	THALLIUM, TOTAL (UG/L)	VANADIUM, TOTAL (UG/L)	ZINC, TOTAL (UG/L)
	1/18/2021	<5	<5	n/a	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	4/13/2021	n/a	n/a	106	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6/28/2021	<5	<5	158	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
MW-15																
	7/20/2011	<5	<5	40	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	10/24/2011	<5	<5	40	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	<5	39.8	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	4/5/2012	<5	<5	40	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/25/2012	<5	<5	41	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	<5	44	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	5/6/2013	<5	<5	42	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/31/2013	<5	<5	39.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/9/2014	<5	<5	44.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/17/2014	<5	<5	36.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/13/2015	<5	<5	35.3	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/8/2015	<5	<5	32.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/20/2016	<5	<5	30.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/19/2016	<5	<5	28.8	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/19/2017	<5	<5	29.9	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	8/3/2017	<5	<5	31.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	2/1/2018	<5	<5	32.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	8/1/2018	<5	<5	31.8	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/30/2019	<1	<1	32.2	<4	<2	<20	<5	<10	<15	<20	<50	<10	<0.2	<2	<100
	7/17/2019	<5	<5	32	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/28/2020	<5	<5	35.7	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/6/2020	<5	<5	31	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/19/2021	<5	<5	27	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	6/29/2021	<5	<5	27.6	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
MW-16																
	1/29/2009	n/a	18	n/a	n/a	<2	n/a	n/a	<10	n/a	n/a	n/a	<10	<1	n/a	n/a
	4/22/2009	n/a	11	110	n/a	<2	n/a	n/a	<10	n/a	n/a	n/a	<10	<1	n/a	n/a
	7/23/2009	n/a	12	79	n/a	<2	n/a	n/a	<10	n/a	n/a	n/a	<10	<1	n/a	n/a
	10/14/2009	n/a	13	63	n/a	<2	n/a	n/a	<10	n/a	22	n/a	<10	<1	n/a	n/a
	1/13/2010	n/a	17	77	n/a	<2	n/a	n/a	<10	n/a	n/a	n/a	<10	<1	n/a	n/a
	4/22/2010	<5	14	88	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/7/2010	<5	10	75	<4	n/a	<20	<5	n/a	<15	<20	<50	<10	<1	<10	<100
	10/13/2010	<5	<5	53	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/20/2011	<5	24.5	58	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/20/2011	<5	<5	41	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/4/2012	<5	<5	36	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/25/2012	<5	<5	31	<4	<2	<20	<5	n/a	<15	<20	<50	<10	<1	<10	<100
	1/25/2013	<5	12.1	38.6	<4	n/a	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	5/6/2013	n/a	n/a	n/a	n/a	<2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	7/31/2013	<5	5	32.4	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	1/9/2014	<5	5.4	35.1	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100

Well	Date	Constituent	ANTIMONY, TOTAL (UG/L)	ARSENIC, TOTAL (UG/L)	BARIUM, TOTAL (UG/L)	BERYLLIUM, TOTAL (UG/L)	CADMIUM, TOTAL (UG/L)	CHROMIUM, TOTAL (UG/L)	COBALT, TOTAL (UG/L)	COPPER, TOTAL (UG/L)	LEAD, TOTAL (UG/L)	NICKEL, TOTAL (UG/L)	SELENIUM, TOTAL (UG/L)	SILVER, TOTAL (UG/L)	THALLIUM, TOTAL (UG/L)	VANADIUM, TOTAL (UG/L)	ZINC, TOTAL (UG/L)
	4/20/2010		<5	<5	143	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
	7/6/2010		<5	<5	126	<4	<2	<20	<5	<10	<15	<20	<50	<10	<1	<10	<100
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MW-1QR																	
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