Loop 9, Segment A	Draft Environmental Impact State
Appendix H – Hazardous Ma	terials Initial Site Assessme

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Report Version 6 Hazardous Materials Initial Site Assessment (ISA)

District: Dallas

May 3, 2022

CSJ: 2964-10-006 Loop 9, Segment A

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

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 prepared for US 67 at Lake Ridge Pkwy (CSJ 0261-01-041) in April 2020 with a re-evaluation ISA prepared in April 2022. In July 2020, the area at IH 35E was evaluated under a re-evaluation ISA for the Loop 9 Seg. B project (CSJ 2964-10-005). In August 2020, an ISA was prepared for the Loop 9 Segment A project (CSJ 2964-10-006) with Alternatives 1 through 4. All previous documents are retained in the project files at the TxDOT Dallas District.			
⊠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.

Section 3.2

Note: Determine if the project includes any of the activities listed below:

If "No" is selected, proceed to Section 3.2 of this ISA.

⊠ 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	Dewatering of Groundwater: Are the		•				
⊠ No	estimated depth to groundwater?						
☐ Yes ☑ No	Encroachments: Are there known Encroachments include soil and groundwin the ROW.		croachments into the project area? on, dump sites, tanks, and other issues				
⊠ Yes □ No	ROW and Easements: Are there a construction easements planned for the p		of new ROW, easements, temporary				
3.3 Complete the	appropriate box below:						
☑ If Section 3.2 c.	ontains any "Yes" answers, please procee	d 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: Currer	t 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	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.						
☐ No☐ Not Available	Describe any concerns: Two pipelines a						
☐ Not Applicable	maps.	.					
	List Topo Maps Reviewed:	Dates:	Comments:				

		T				
	Lancaster, Texas Cedar Hill, Texas	1959, 1973, 1959, 1973, 1995	1968, 1981 1968, 1982,	shown as undeveloped on the 1959 and 1968 maps. Toward the east end		
⊠Yes	4.2 Review Current and Past Aerial	Photogra	nhs of	the project area: Look for oil & gas		
□No	pipelines, tanks, landfills, or other indust			and project area. Look for on a gao		
☐ Not Available	Describe any concerns: None					
☐ Not Applicable	List All Aerial Photos Reviewed:	Photo Da	ites:	Comments:		
	GeoSearch Historic Aerials Decade	1942,	1953,	From 1942 through at least 1972 the		
□Vos	Package	1958, 1972, 1984, 2005, 2016	1968, 1981, 1995, 2010,	project area and region is shown to be predominantly agricultural land. In 1981 and 1984 some residential development is shown in the region and limited commercial development is shown around IH 35E and US 67 areas. In 1995, additional residential and commercial development is shown in the region. The project area remains mostly agricultural with a few residential neighborhoods developed adjacent to the project area. From 2005 to 2010, more residential development is shown in the area of the project. From 2010 through 2016, more commercial development is shown in the area near the western project limits.		
☐Yes	4.3 Review Current and Past Right-o	t-Way Ma	ps/File	es^: Look for oil & gas pipelines, tanks,		
□ No	landfills, or other industrial features.					
Not AvailableNot Applicable	Describe any concerns: List Maps/ Files & Dates Reviewed: Comments:					
Not Applicable	List Maps/ Files & Dates Reviewed.	Commen	io.			
☐Yes ☐ No ☑ Not Available	4.4 Review Sanborn Fire Insurance M other industrial features. Describe any concerns: List Maps/ Files & Dates Reviewed:	aps/Files:		for tanks, oil & gas pipelines, landfills, or		
	List Maps/ Files & Dates Reviewed:	Loumnen	ເວ.			

☐ Not Applicable		
☐Yes ☐ No ☐ Not Available ☑ Not Applicable	4.5 Review TxDOT As-Built Plans*: Were any concerns identified during prediction of the previous Project CS	
☐ Yes ☐ No ☑ Not Available ☐ Not Applicable	4.6 Review TxDOT Geotechnical Soil Were any concerns noted on the boring waste or debris? If yes, explain:	Boring Logs*: logs such as unusual odors, visible contamination, trash,
☐Yes ☐ No ☑ Not Available	entities to occupy a portion of the RO	ells or treatment systems identified within the ROW? For
□Yes □ No ☑ Not Available	or third parties explaining the presence of Were any concerns regarding contaminal of yes, explain:	

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:

Not Reviewed

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	n-house. F	or in-house	database	searches,	not all dat	abases n	eed to be
reviev	wed, but at	a minimum	the database	es listed in	Section 5.1	marked in	bold wit	h a star(*)	must be	reviewed
Includ	de database	e records tha	t list potential	issues in th	ne project file	with the IS	SA. It is no	ot necessar	y to includ	de record
of ne	gative findir	ngs.								

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:			
	Fodoval Avabiyad NDI ov Not NDI list (CEDCLIS ov SEMS sites)*		
☐Sites Identified ☐No Sites Identified	Federal Archived NPL or Not NPL list (CERCLIS or SEMS sites)* https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm (0.5 mile minimum search distance from project limits)		
Comments for Sites Identified:			
⊠Sites Identified □No Sites Identified	US EPA Brownfield Properties https://www.epa.gov/cleanups/cleanups-my-community		

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(0.5 mile minimum search distance from project limits)

^{*} For consultants: this information shall be supplied by TxDOT. If no information is supplied by TxDOT, then select Not Available.

Comments for Sites Identified: One site was identified within the specified search radius. Gateway Estates subdivisions (Map ID 11), listed at Gateway Blvd and Parkview Trail in Glenn Heights, was identified as being situated approx. 740 ft north, at its nearest point, of Modifications A and B of the project. The site is listed as 11.3 acres of greenspace and no cleanup was required. Based on the regulatory information and distance, this site is not considered an environmental concern.					
☐Sites Identified ☑No Sites Identified ☐Not Reviewed	No Sites Identified Federal RCRA Corrective Action (CORRACTS) list https://www.epa.gov/cleanups-my-community , and/or http://www.epa.gov/epyiro/				
Comments for Sites Ide	ntified:				
☐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 Ide	ntified:				
☐Sites Identified ☐No Sites Identified ☐Not Reviewed	Federal RCRA generators http://www.epa.gov/enviro/ (acquired property and adjoining properties)				
Comments for Sites Idea	ntified:				
☐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 Ide	ntified:				
☐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 Ide	ntified:				
☐Sites Identified ☐No Sites Identified	TCEQ Superfund sites* http://www15.tceq.texas.gov/crpub/ https://www.tceq.texas.gov/remediation/superfund/sites/index.html (1 mile minimum search distance from project limits)				
Comments for Sites Ide	ntified:				
Sites Identified ☐No Sites Identified	Closed and abandoned municipal solid waste landfill sites* http://www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw-data (0.5 mile minimum search distance from project limits)				
Comments for Sites Identified: One site was identified within on the regulatory database report. An unnamed site (Map ID 10) is listed at Cedar Hill-Duncanville Road 50 yards south of Parkerville Road with the owner listed as Ms. Zula Wiley. Dallas CAD was reviewed for ownership of parcels at and near the listed intersection. The parcel at the southwest corner of Duncanville Rd and Parkerville Rd was shown to have been owned by Zula Wiley from prior to 2000 to 2020. The CLI location of 50 yds south of Parkerville at this property is situated over 4,500 ft north of the nearest project ROW. Based on the distance, this site is not considered an environmental concern.					
☐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:					
⊠Sites Identified	TCEQ registered petroleum storage tank lists (PST)* http://www15.tceq.texas.gov/crpub/				

☐No Sites Identified					
Comments for Sites Identified: Three sites were identified on the regulatory database report. One of the sites is within the specified search radius (Map ID 1) and is discussed in Section 8.1 PST. The remaining two sites (Map IDs 8 and 9) are outside the specified search radius and are, therefore, not considered environmental concerns.					
	ere identified on the February 2020 GeoSearch report (Aug. 2020 ISA) that were not on the ory database report. These two sites are also adjacent to project ROW and are discussed in				
⊠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)				
& 7), located at 1914 S \	ntified: One site was identified within the specified search radius. Meadow Springs (Map ID 4 Westmoreland Rd and Shady Meadow Ln, is situated approx. 850 ft north, at its nearest point, nent and Modification C. Based on the distance from the project, this site is not considered an				
☐ 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 Ider	ntified:				
☐Sites Identified ☑No Sites Identified	TCEQ Dry Cleaners remediation only Database* http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)				
Comments for Sites Ider					
☐Sites Identified ☐No Sites Identified	Texas Railroad Commission VCP sites* http://www.rrc.state.tx.us/oil-qas/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: APAR: One site, Map ID 4, was identified on the regulatory database and is associated with VCP site Map ID 7. More information is provided above under VCP.					
SWF/LF: One site was identified on the regulatory database report. Map ID 5 is discussed in Sec. 8.1 Landfill.					
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
- 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.

- 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.)

- 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): January, April, May, October, December 2019 and February 2022.

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: In addition to the regulatory database review, site surveys were conducted January 28-31, April 2, May 1, October 8, December 23, 2019, and February 9-10, 2022. Portions of the project area where access has not been granted were evaluated using the regulatory list search and the current and past land use review.

Observations from 2019:

The project area contained multiple open fields behind residential neighborhoods that have collected various household waste such as plastic chairs, blankets, loose sheet metal, etc. One pile of debris and garbage was identified south of the intersection of Green Mound Dr and Water Crest Ln, within the riparian corridor of a stream. An abandoned car and various household debris were identified within an open pasture 0.3 miles west of IH 35E. During the ROW acquisition process the debris will be handled and disposed of according to the applicable regulations. The presence of the debris piles is not considered an environmental risk.

An undeveloped portion of land on the east side of 2118 S Uhl Rd - Portions of this property are within the proposed ROW for Modification A and the entire property is within proposed ROW for Modification B. Unauthorized dumping and abandoned 55-gallon drums were observed on the property in 2019. This site is part of the City of Glenn Heights Collections Station property (Map ID 5) and is discussed in further detail in Sec. 8.1 Landfill.

Observations from 2022:

During the site reconnaissance in February 2022, no new features or issues were identified. The above noted features/issues were observed to still be present.

Water well report:

The attached excerpt from the ERIS water well report (Appendix G) identified several wells that could potentially be within project ROW. The wells are not considered an environmental concern. If any wells are identified within the proposed ROW, the wells would need to be plugged and abandoned in accordance with regulations. The following are wells potentially within ROW:

Well 1 (1 of 4) - 585 Tar Rd, Ellis County

Well 1 (3 of 4) - possible location within ROW in the northwest corner area of S Cockrell Hill Rd and W Bear Creek Rd along W Bear Creek Rd

Well 2 - possible location at current address 2020 S Westmoreland Rd, Dallas County

Well 3 - 2011 S Westmorland Rd, Dallas County (one of the wells associated with Well 6 - WWD ID 768762 is potentially on this same property)

Well 4 - 1906 Bear Creek Rd, Dallas County

Well 5 - 1472 Bear Creek Rd, Dallas County

Well 6 (WWD ID 768762) - Nine wells associated with the WWD ID; it was determined that two wells are potentially

within proposed ROW and one is potentially adjacent south of proposed ROW. The remaining six are determined to not be within proposed ROW.

Well 8 - 5795 Edgefield Ln, Ellis County

1					
Section 7: Inte	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.					
	Phase I ESAs were prepared for this project below help complete this section of the ISA.	t, please use a	applicable interview information from the		
	erview Summary: Complete this section if interection of communications to the ISA.	erviews were co	onducted. Add additional rows as		
Name:		Title:	Date:		
Describe any po	tential concerns:				
Name:		Title:	Date:		
Describe any po	tential concerns:				
Name:		Title:	Date:		
Describe any po	tential concerns:				
	ardous Material Concerns				
research is requ concern is "Unre	w, indicate if a concern is resolved or unresolated. "Resolved" indicates the concern has esolved" or "Resolved", include a statement erre identified, select "No Issue".	been resolved	during the preparation of this ISA. If a		
	nformation regarding scheduling consideration olving hazmat issues please refer to TxDOT's				
Contact TxDOT	ENV Hazardous Material Management (HMN	l) for additional	assistance.		
8.1 Identify Typ	e of Hazardous Material Concerns				
Resolution		pe of Concern			
□Unresolved ☑Resolved □No Issue	— I during the Site Survey in Section 6.1. Note: For FCOS IIR development, the Available Contaminated				
Explain Unresolved or Resolved Issues: Two pipelines were shown transecting the LP 9 project location on a historic topographic maps. These pipelines are associated with current active pipelines and are further discussed below under Oil & Gas Activity.					
□Unresolved ☑Resolved □No Issue	Resolved following the completion of Section 6 that were not previously discovered during the database search				
Explain Unresolved or Resolved Issues: Piles of concrete, asphalt, and other material along with dumpsters of					

municipal waste, and abandoned 55-gallon drums were observed on the City of Glenn Heights Public Works property, Map ID 5. This site is further discussed below under Landfills.		
The attached excerpt from the ERIS water well report (Appendix G) identified nine wells that could potentially be within project ROW. The wells are not considered an environmental concern. If any wells are identified within the proposed ROW, the wells would need to be plugged and abandoned in accordance with regulations. See Sec. 6.1 for more information on the well locations.		
☐Unresolved☐Resolved☐No Issue☐N/A	Interview Concerns: These concerns are associated with any hazardous material issues discovered during an interview listed in Section 7, that were not previously discovered during the database search in Section 5.1, during the current and past land use review in Section 4, or during the Site Survey in Section 6.1. Note: For ECOS IIR development, the Available Contaminated Media would be "Other".	
Explain Unresolved or Resolved Issues:		

□Unresolved ☑Resolved □No Issue	Petroleum Storage Tanks (PSTs) Concerns discovered during the database search: PSTs are underground or aboveground storage tanks used to store fuel or other petroleum substances. Typically, these are found at gasoline and diesel refueling facilities. Select below all that apply.			
	⊠Yes □No	ROW acquisition or partial acquisition of a parcel with one or more PSTs.		
	☐Yes ⊠No	Other- Describe:		
along W Bear C station. The faci reported for the islands being ap Creek Rd for the removal and rep site is considered. Two adjacent sit City of Cedar Hi is situated adjact uses three USTs 500-gallon used near the mainter acquisition is probuildings, USTs considered a low JD Abrams Dalla adjacent south of aboveground tardiesel tanks, one facility. During the amount of ROW	ved or Resolved flap ID 1), local reek Rd and ad lity uses one 2 facility. The tai prox. 85 ft ease e common align daying with a m d a low environ tes were previous flet Public Works tent northwest of that were ins oil UST. No re mance building toposed from the and other story or environmenta as (2020 Geos of the common maks, installed in the 3,000-gallon me 2022 site su facquisition is	ded Issues: ted at 1640 S Cockrell Hill Rd in Glenn Heights, is situated adjacent north of the project djacent east of the project along S Cockrell Hill Rd. The facility is an active Exxon gas 4,000-gallon split gasoline/diesel UST that was installed in 2009. No releases are nk hold is approx. 70 ft east of proposed ROW along S Cockrell Hill Rd with the pump st. ROW will be acquired from this property along S Cockrell Hill Rd and along W Bear ment. Work activity along S Cockrell Hill and W Bear Creek will include pavement ninor amount of grading. Based on no reported releases and proposed work activity, this nmental risk. Sussipply identified in the Aug. 2020 ISA: Solution (2020 GeoSearch Map ID 3; PST ID 55353), located at 1554 S Clark Rd in Cedar Hill, of Alternative 4 with a small portion of the property within proposed ROW. The facility talled in 1980; one 10,000-gallon gasoline UST, one 4,000-gallon diesel UST, and one eleases are reported for the facility. This is a large property. The USTs are most likely and fuel pump island/canopy approx. 1,000 ft northwest of proposed ROW. ROW he southeast area of this property for Alternative 4. Based on the distance of the facility red chemicals from proposed ROW and no reported releases for the facility, this site is		
☐Unresolved ☐Resolved ☑No Issue	Leaking Petr LPSTs are P	roleum Storage Tanks (LPSTs) Concerns discovered during the database search: STs that have caused or are suspected to have caused a release of fuel or other estances to the environment.		
	□Yes ⊠No	Additional Research is needed or uncertain of impacts from one or more LPSTs. Request assistance from ENV.		
	☐Yes ⊠No	ROW acquisition or partial acquisition of a parcel with one or more LPSTs.		
	□Yes ⊠No	One or more LPSTs are located within 0.25 miles of the project.		
	☐Yes ⊠No	Other- Describe:		
Explain Unresol	ved or Resolve	ed Issues:		
□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: three pipelines			
Explain Unresolved or Resolved Issues:					
One natural gas	One natural gas and two refined liquid petroleum product pipelines transect the project location.				
One in-service Magellan 10.75-in diameter refined liquid petroleum product transmission pipeline, system name					
		the project through Alternatives 1 through 4 west of South Joe Wilson Road.			
Irving PRDS (BI	One in-service ExxonMobil 8.63-in diameter refined liquid product transmission pipeline, system named Baytown Irving PRDS (BIPL), transects the project through Alternatives 1 through 4 west of South Joe Wilson Road.				
One in-service Atmos 6.63-in diameter natural gas transmission pipeline, system name XT6-5, transects the project through the Common Alignment on the east side of South Westmoreland Road.					
Based on the contents of the natural gas pipeline, this feature is not considered an environmental concern. The refined petroleum liquids pipelines are considered an environmental concern based on their contents. Excavations at these pipelines could cause a rupture. Extreme caution should be used when working near all three pipelines. 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: APAR and US Brownfield			
Explain Unresol	ved or Resolve	ed Issues:			
The VCP and Brownfield sites are not considered environmental concerns based on their distances. See Sec. 5.1 for more information.					
Unresolved		ste Pits/Dump Site Concerns: These concerns are associated with any known or			
⊠Resolved ☐No Issue		ased on visual observations) landfills, dump sites, or waste pits. These concerns may a database search as CALF or MSWLF site. Additionally, the local Council of			
□ino issue		(COG) maintains a list of closed and open landfills in your project area. Select below			
	□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 Unresol	ved or Resolve	ed Issues:			

The City of Glenn Heights Collection Station (Map ID 5), located at 2118 S Uhl Rd, is identified as a solid waste facility (SWF/LF). Small portions of this property are within the proposed ROW for Modification A and the entire property is within proposed ROW for Modification B. An active City of Glenn Heights Water Tower is also located on the property.

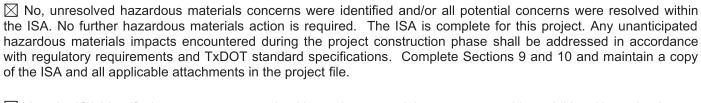
The TCEQ Central Registry shows a Notice of Intent (NOI) to operate a Citizens Collection Station was submitted in July 2019. TCEQ shows the application as acknowledged and under review. The NOI came after the facility received a violation in July 2019 for operating a collection station without authorization.

A portion of the property east of the Glenn Heights Water Tower was observed in 2019 to contain several 55-gallon unlabeled drums, debris, and spoil piles on what appeared to be a former unauthorized dump site. The 55-gallon drums did appear to contain liquid, however, none of the drums were labeled. Several of the drums were very corroded. The drums were surrounded by vegetation which may indicate the drums have been at the site for a long period of time. Leaks or dead vegetation was not observed in the area of the drums. Historic aerials of this site show evidence of the site being used as a dumping ground beginning in at least 2008. In addition to the 55-gallon drums, the site contained large dumpsters and piles of roadway waste such as asphalt, concrete, gravel, etc.

During the Feb. 2022 site reconnaissance, the site conditions were observed to be the same.

Although a significant amount of ROW would be acquired from this site for Modification B, based on the onsite materials to be just on the land surface and no associated soil staining or dead vegetation, this location is considered a low environmental risk. The municipal waste and spoil piles will be removed and disposed in accordance with regulations during the ROW acquisition process.

8.3 Did the ISA identify any Unresolved Hazardous Material concerns?



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

Section 9: Re	eference Materials Utilized (Ident	tify any referenced materials and	attach them to the ISA or in the	
project file.				
Referenced	⊠ Project Map	☑ USGS Topo Maps		
Materials	ROW Maps/Files	☐ Sanborn Fire Insurance Maps	☐ Temporary Use Agreements	
Used	☐ TxDOT As-Built Plans	Notifications	□ Photographs	
		□ Regulatory Database	☐ Record of Interviews	
	⊠ Other: TRRC pipeline maps ar	nd information; Water well maps an	d information	
Section 10: Contact/Completed by				
Name:	A) David C Wilkins B) Deborah Nixon - Revisions	, Finalizations, & Approval	Tel: A) 832-399-3400 B) 214-320-6157	
Title:		A) Senior Environmental Scientist B) Environmental Specialist, Hazardous Materials Subject Matter Expert		
Firm (District Section):		A) Ecosystem Planning and Restoration (EPR) B) TxDOT Dallas District		
Address:		A) 17575 N Eldridge Parkway, Building C, Tomball TX 77377 B) 4777 E Hwy 80, Mesquite, TX 75150		
Gignature:		Digitally signed	pa ks: W ay 3, 2022	
Deborah Nixon				

Deborah Nixon

Date: 2022.05.03

16:20:43 -05'00'

Appendix A

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

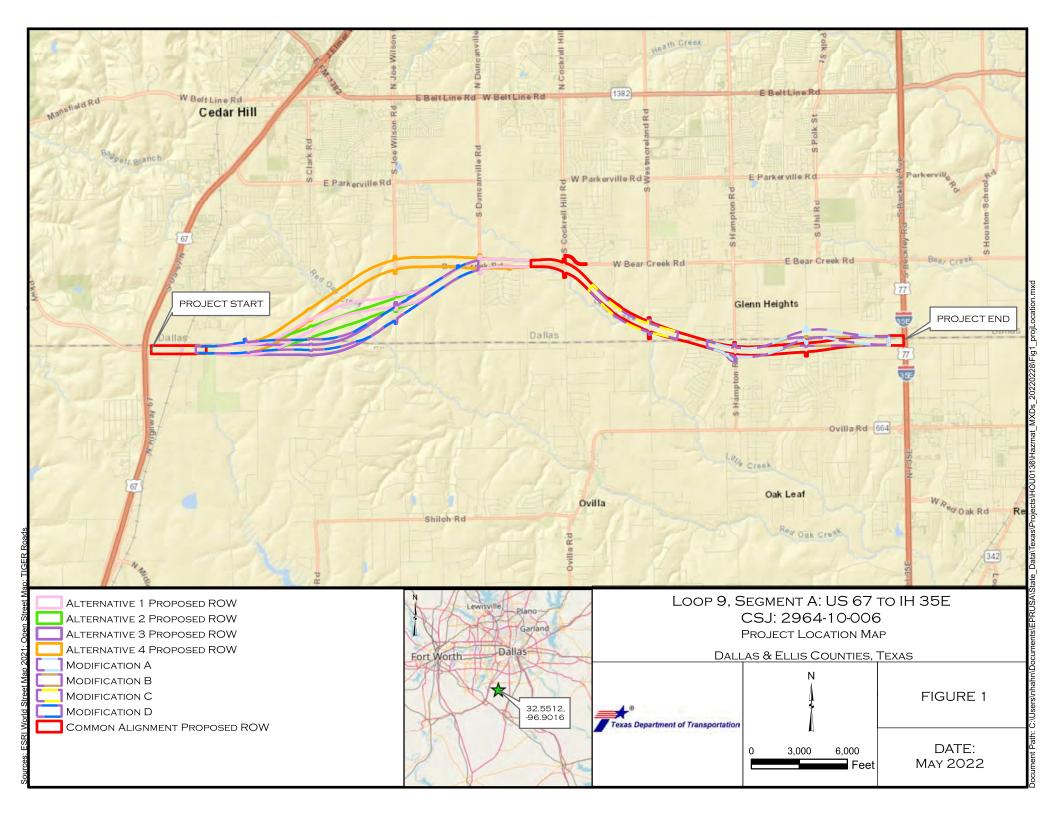
	Revision History
Effective Date	Reason for and Description of the Change
December 2019	Version 6
	Updated NEPA assignment disclaimer language to reflect first renewed NEPA assignment MOU date of December 9, 2019.
April 2017	Version 5
	The cover page has additional fields related to specific project information. 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.

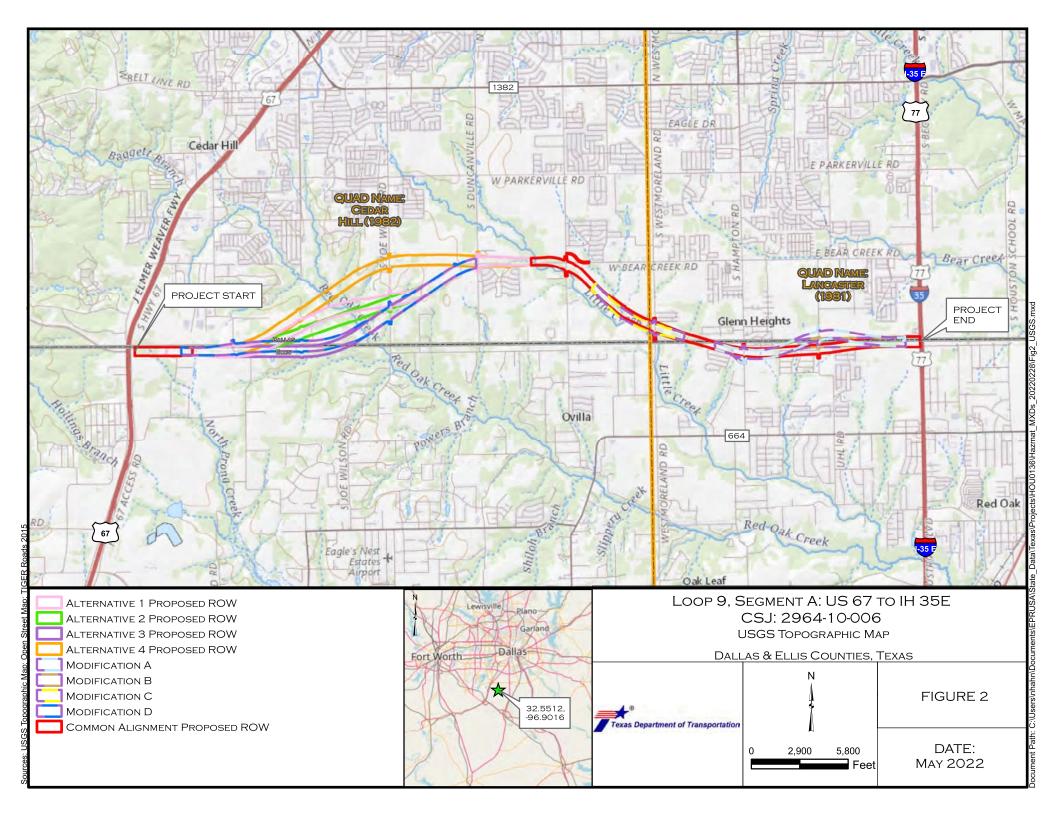
	Modifications to 8.2: Clarified the "Yes" answer in 8.2 to remove the need for additional assessments for all identified hazardous materials concerns. The question was modified due to comments by the end-user.
August 2014	Version 2 Removed introductory note describing ISA threshold criteria. Note was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

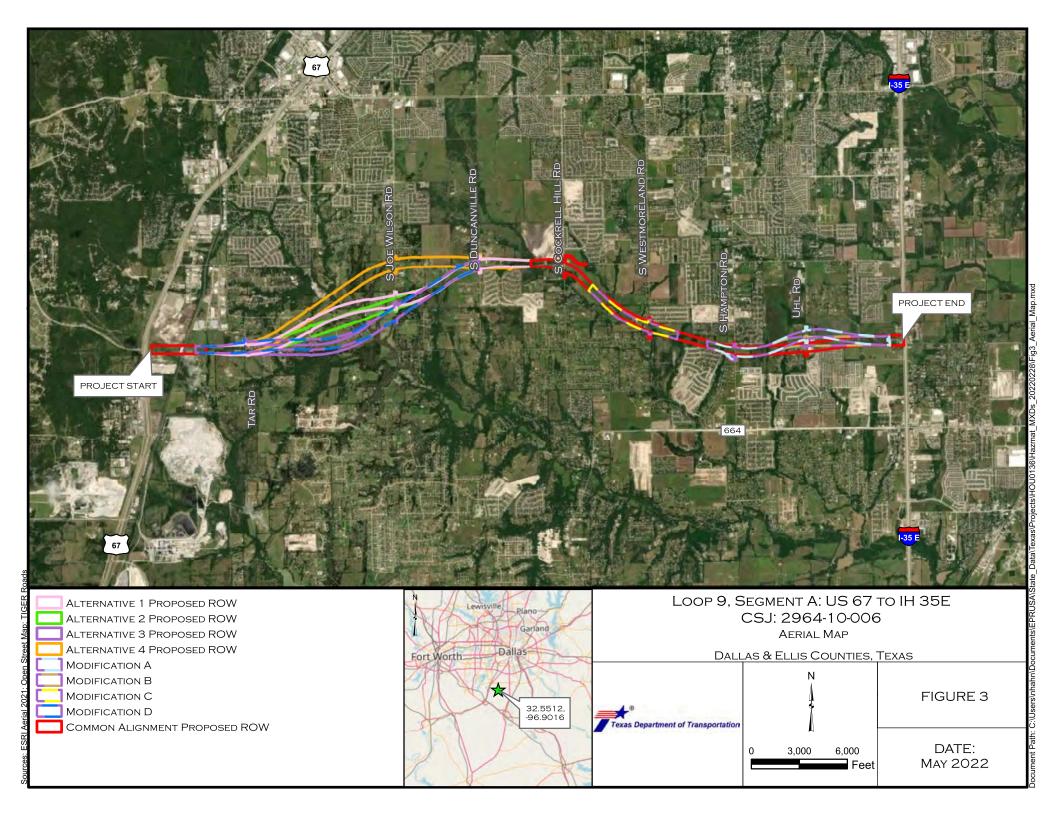
510.01.RPT

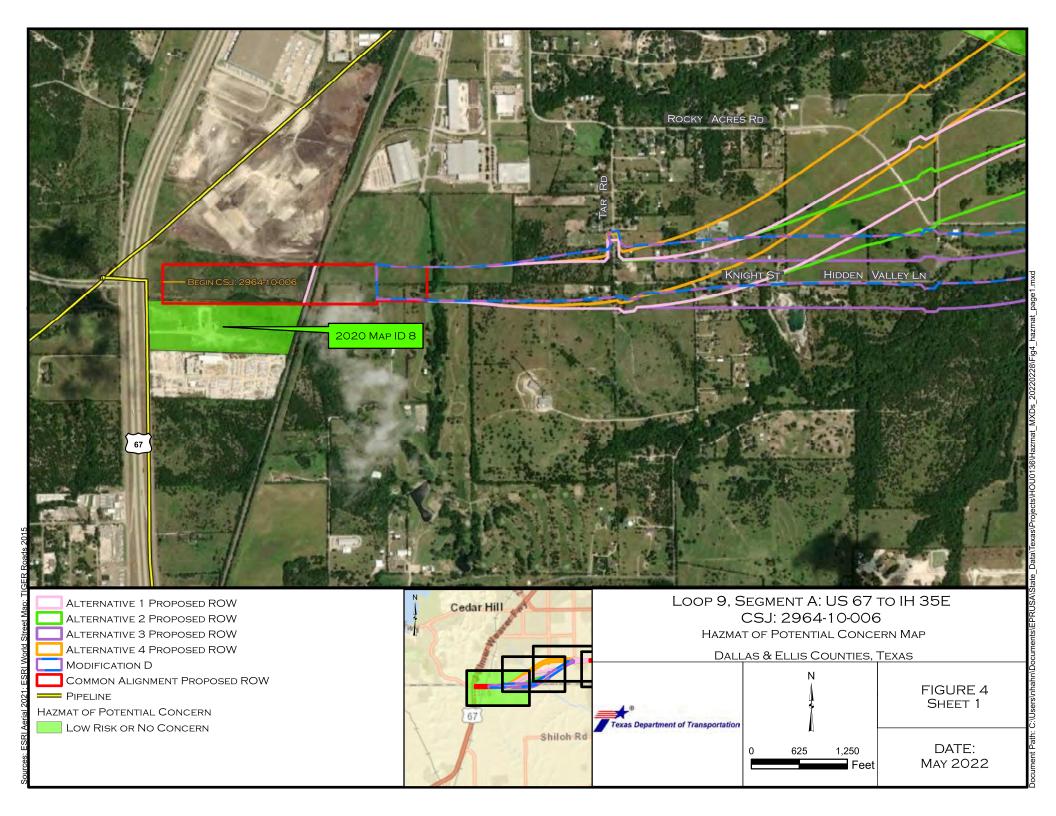
Appendix A FIGURES

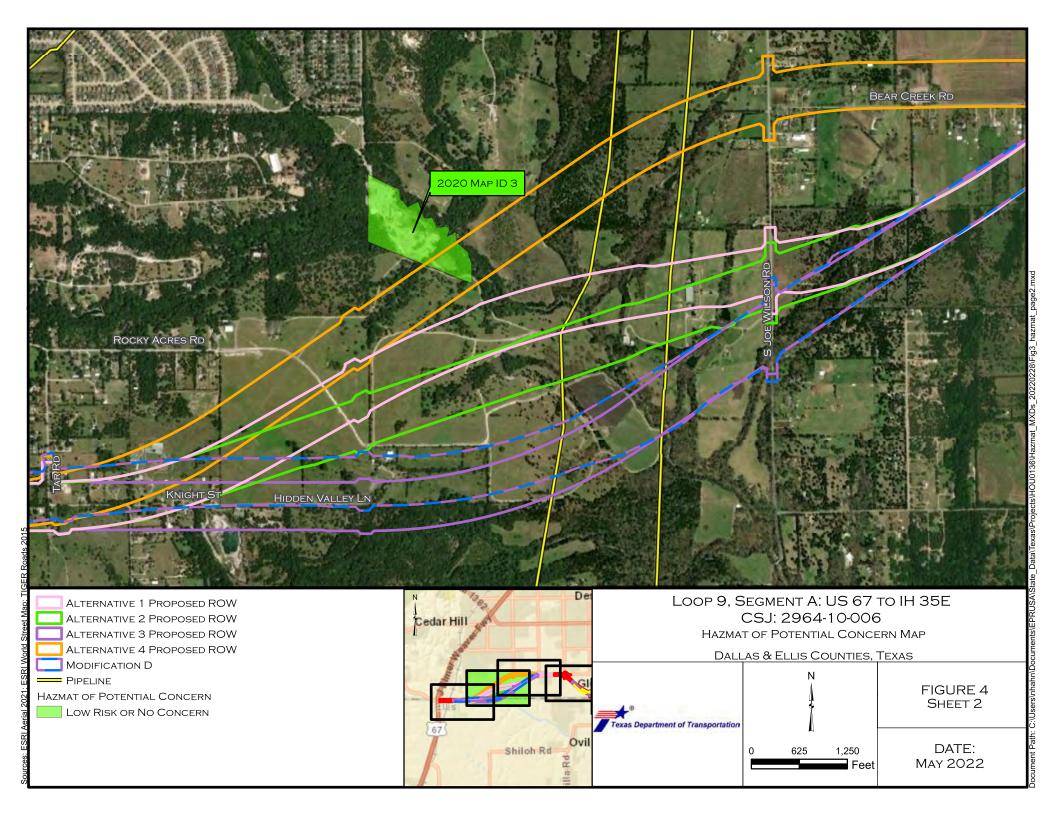
FIGURE 1: PROJECT LOCATION MAP
FIGURE 2: PROJECT TOPOGRAPHIC MAP
FIGURE 3: PROJECT AERIAL MAP
FIGURE 4: HAZMAT SITES OF POTENTIAL
CONCERN MAP

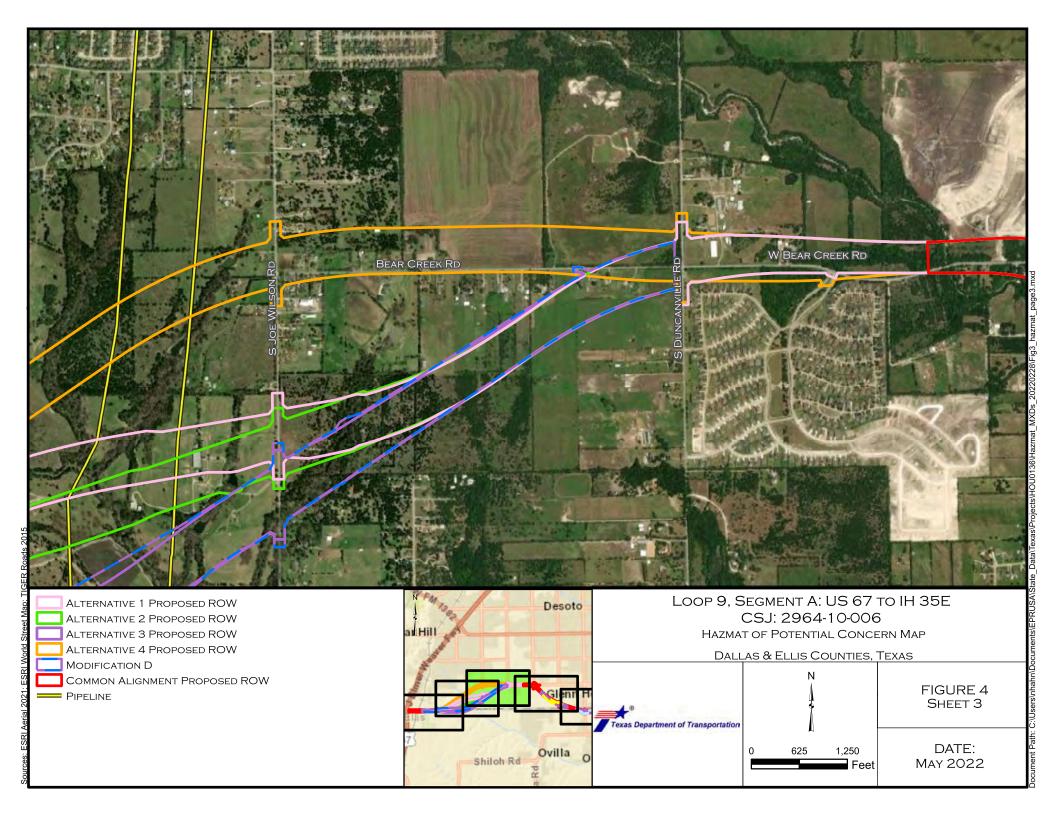


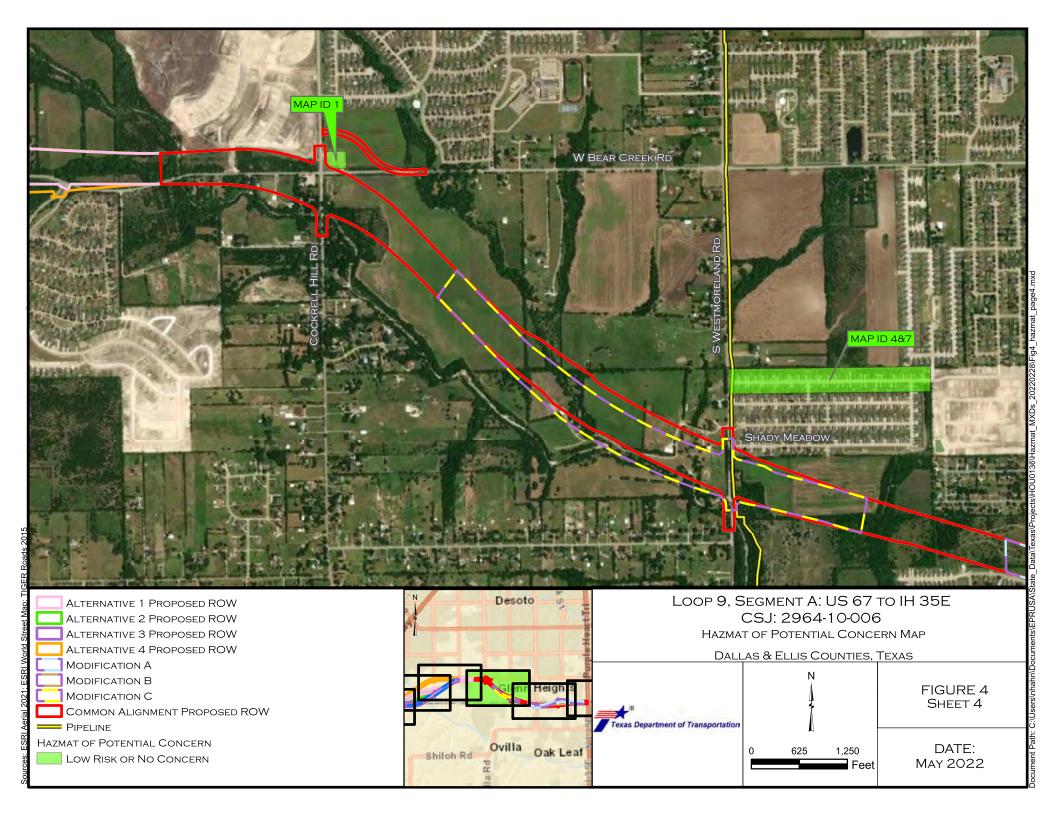


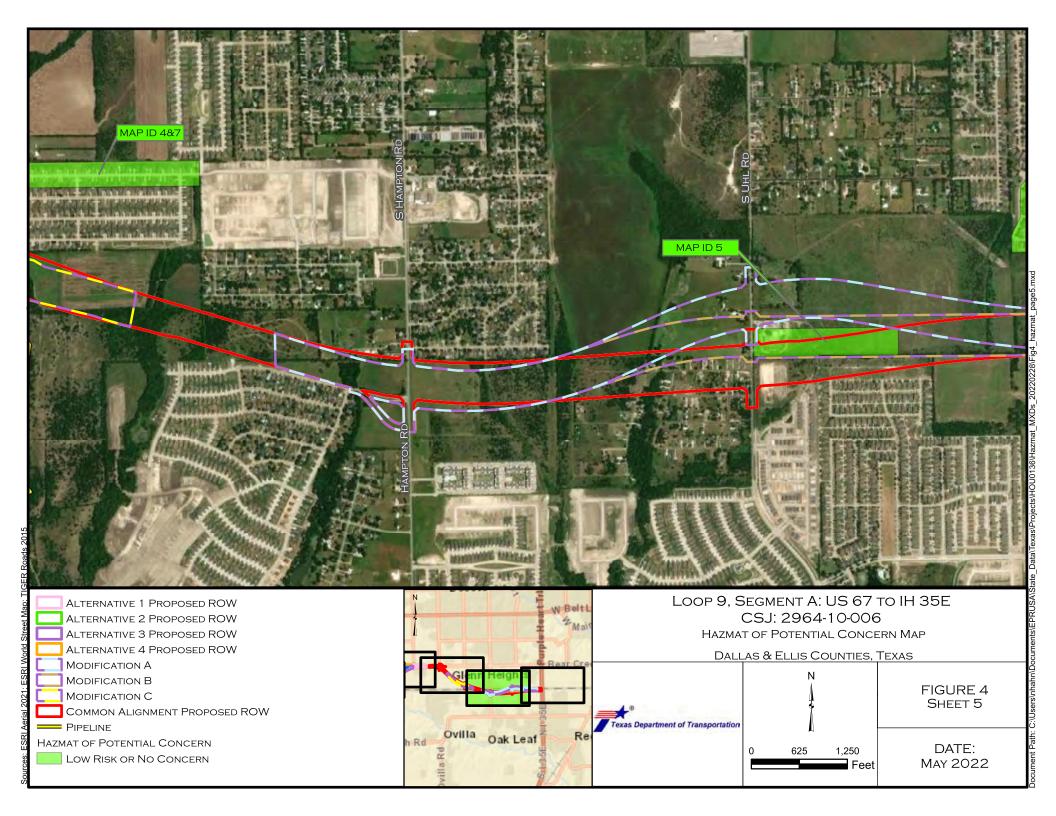


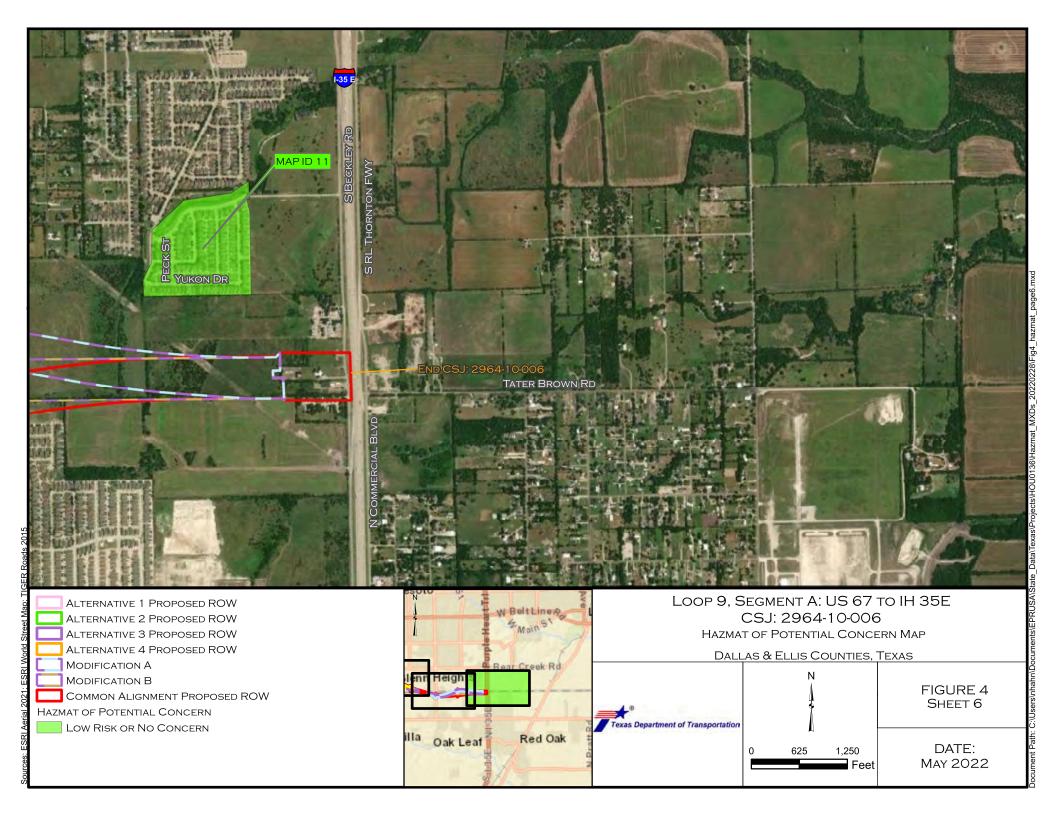












Appendix BSITE PHOTOGRAPHS



1. Tiger Mart 65, Map ID #1, a gas station with one active UST. No releases are reported for this facility. ROW acquisition is proposed from this site. This site is considered a low environmental risk.



2. City of Glenn Heights Public Works is located at $2118\,S$ Uhl Rd. This site is also a waste collection station, Map ID #5. A city water tower is located on this site. For Modification B, the entire property would be acquired for ROW.



3. Map ID# 5 property east of the water tower was observed to contain dumpsters with household and commercial waste as well as large piles of gravel, concrete, and asphalt. This location is considered a moderate environmental risk.



4. View on Map ID #5 looking west toward S Uhl Rd. Photo shows piles of asphalt.



5. Several abandoned, unlabeled 55-gallon drums were identified on the central portion of the City of Glenn Heights Collection Station property, Map ID #5.



6. JD Abrams Dallas, 2020 Map ID #8, is a PST site with no reported releases. ROW acquisition is proposed from this property. This site is considered a low environmental risk.



7. City of Cedar Hill Public Works, 2020 Map ID #3, is located at 1554 S Clark Rd. This site has three active USTs but no reported releases. This site is considered a low environmental risk.

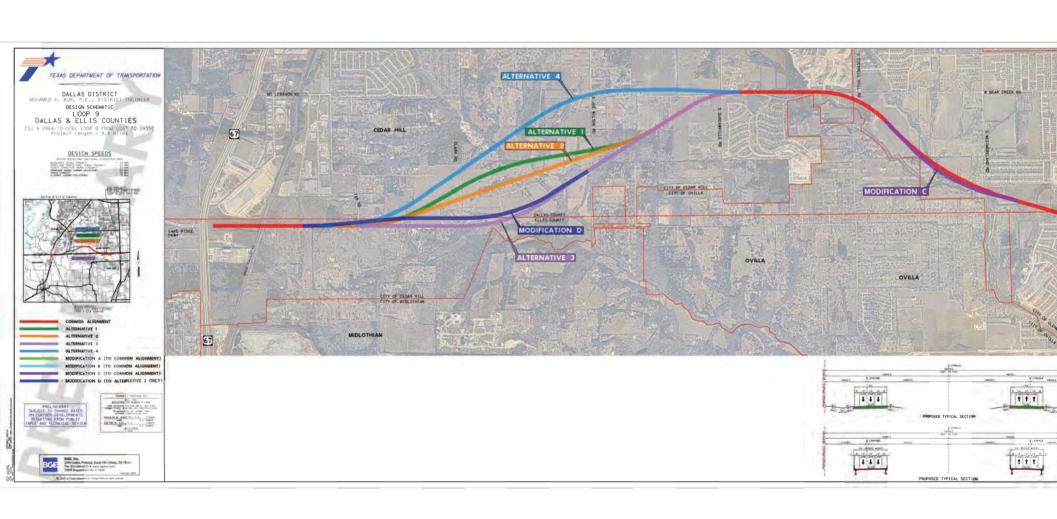


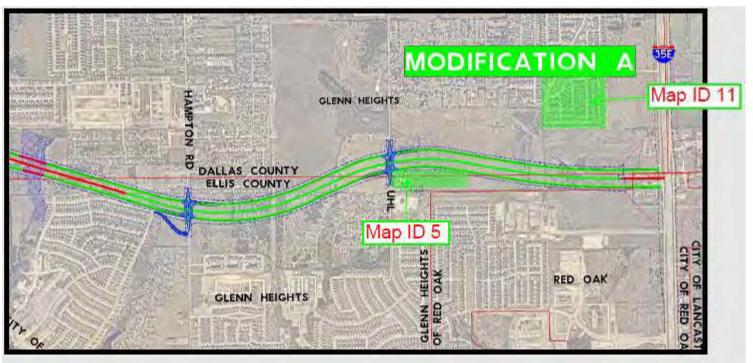
9. Debris identified during the site survey south of the intersection of Green Mound Dr and Water Crest Ln. The presence of debris is not considered an environmental concern.



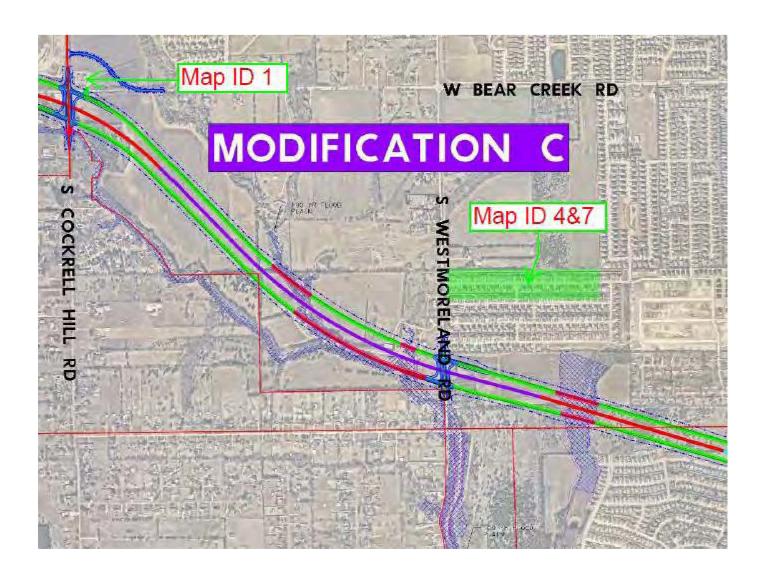
10. An abandoned car identified within an open pasture 0.3 miles west of IH 35E. The presence of debris is not considered an environmental concern.

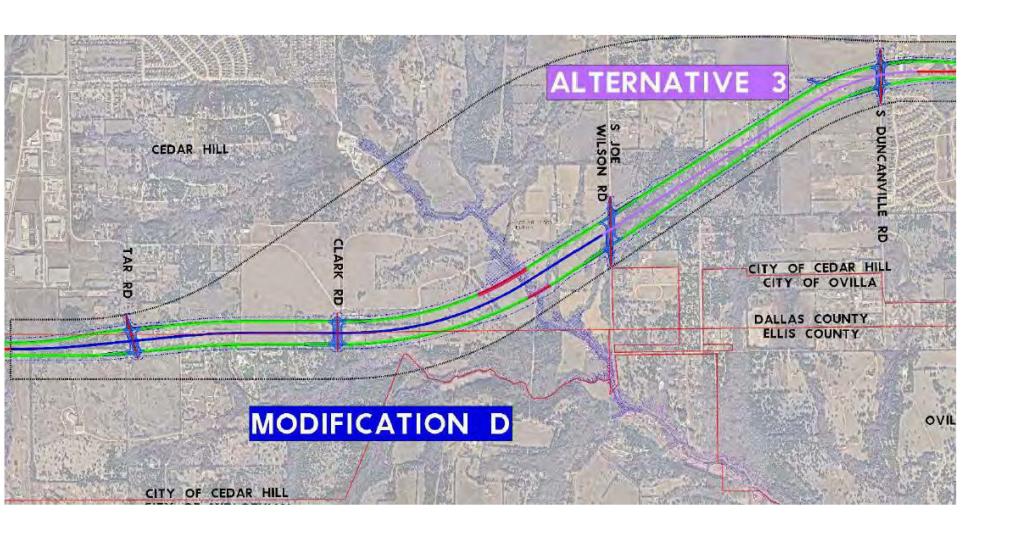
Appendix C
DESIGN SCHEMATICS

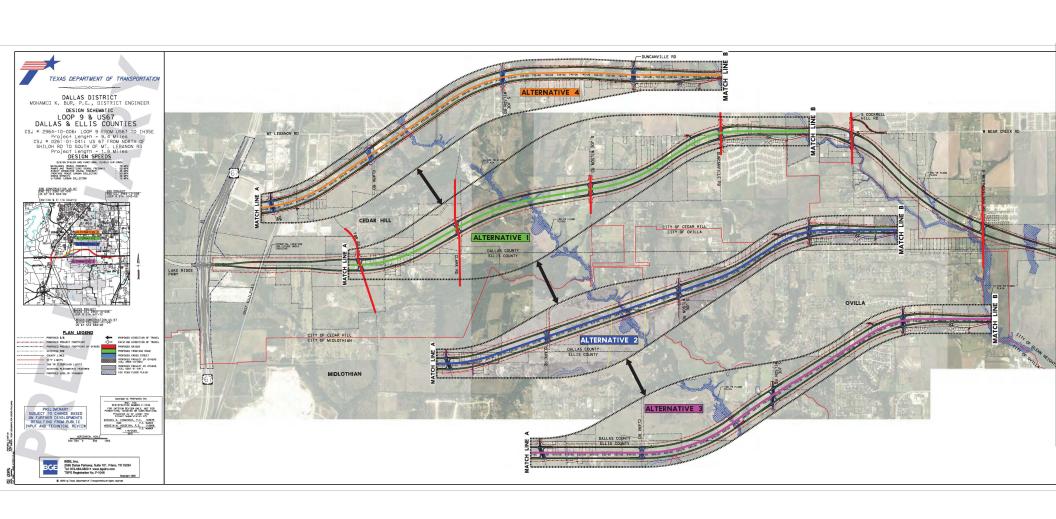




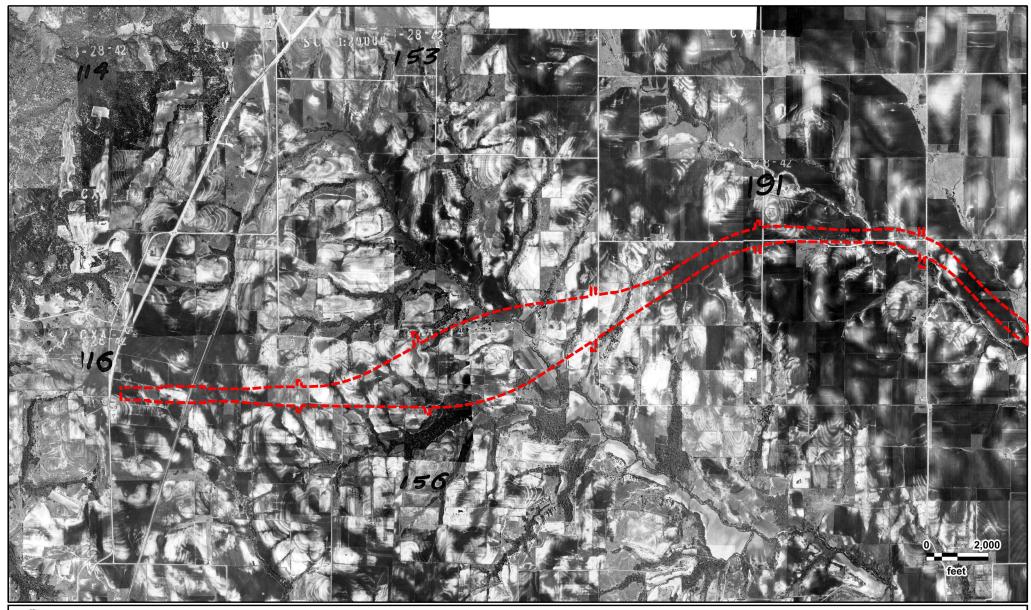






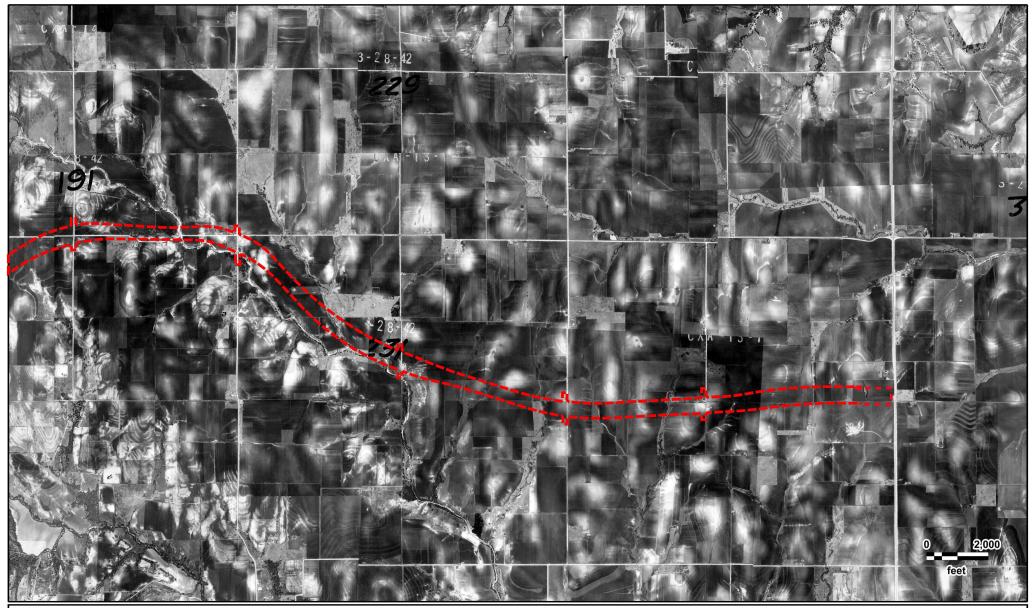


Appendix DHISTORIC AERIALS



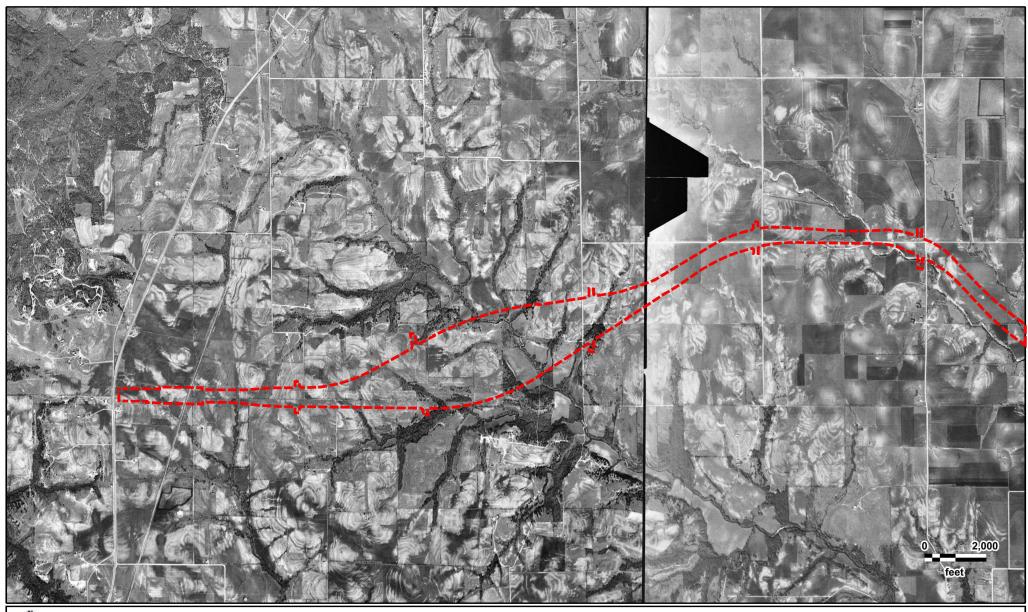


LP 9 (I-35E to US 67) ASCS 03/28/1942



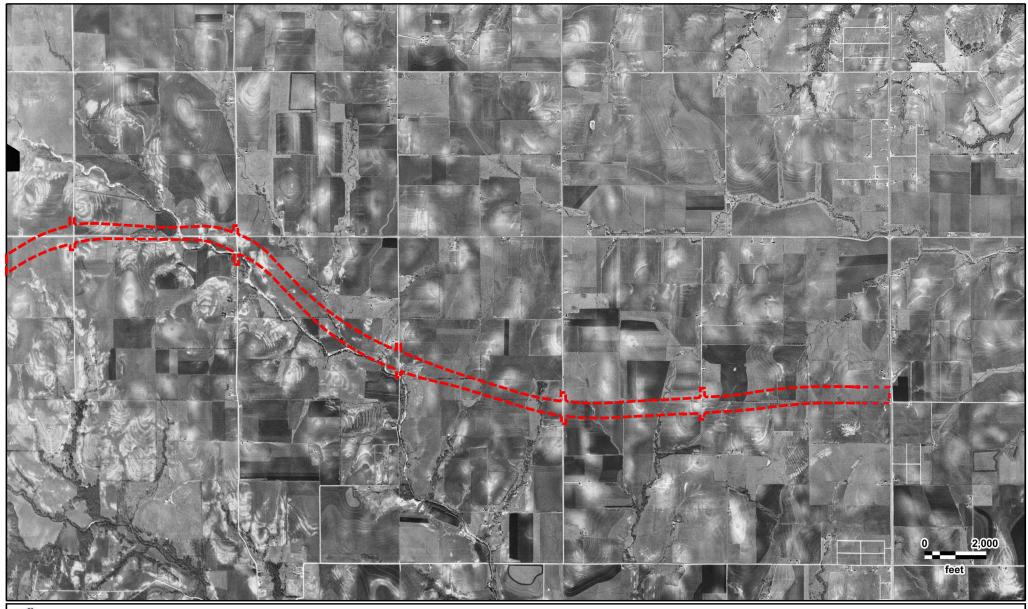


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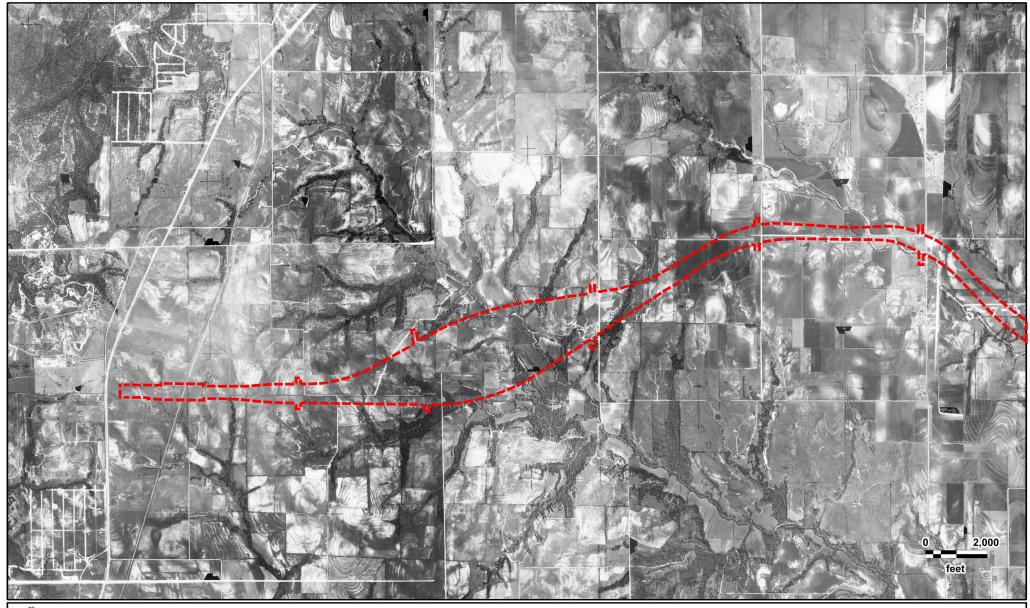


LP 9 (I-35E to US 67) AMS 01/05/1953



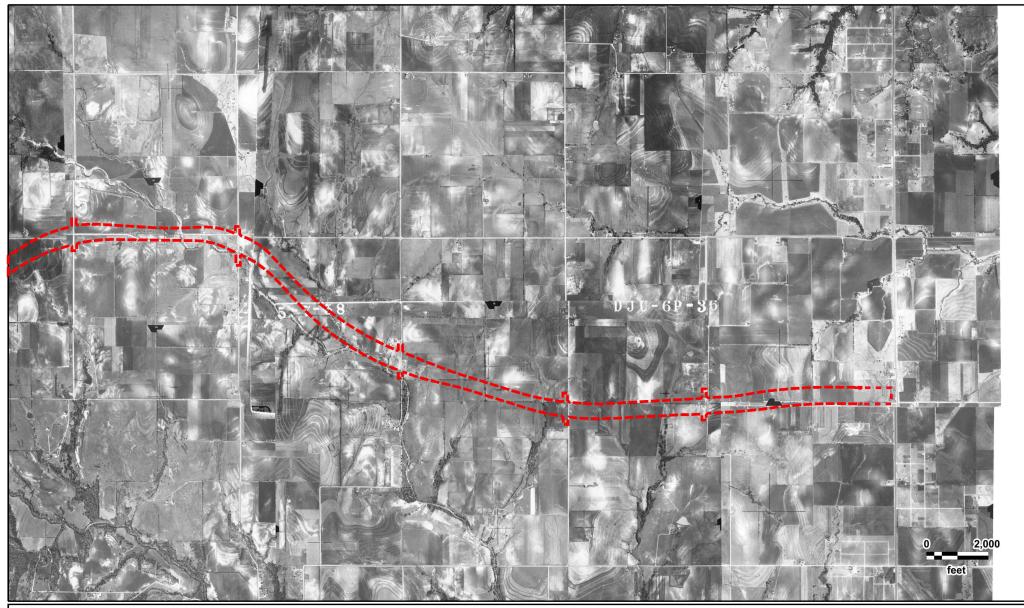


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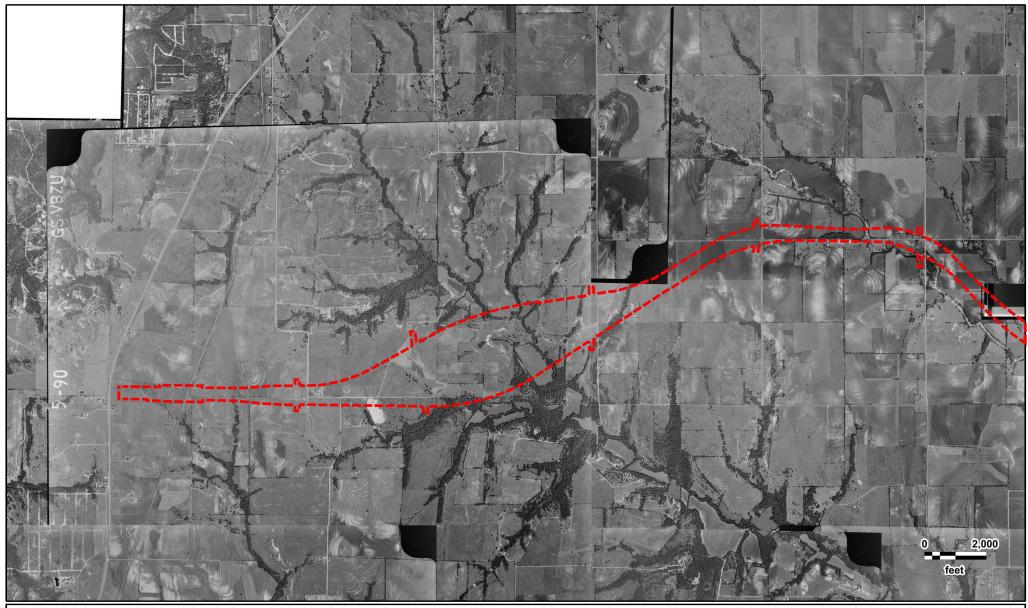


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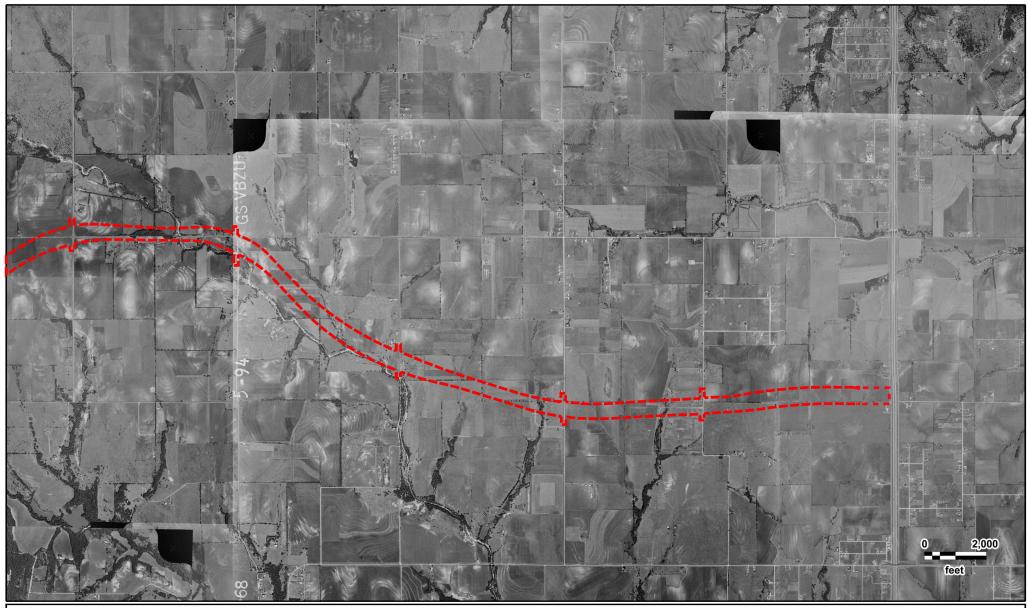


LP 9 (I-35E to US 67) ASCS 05/07/1958



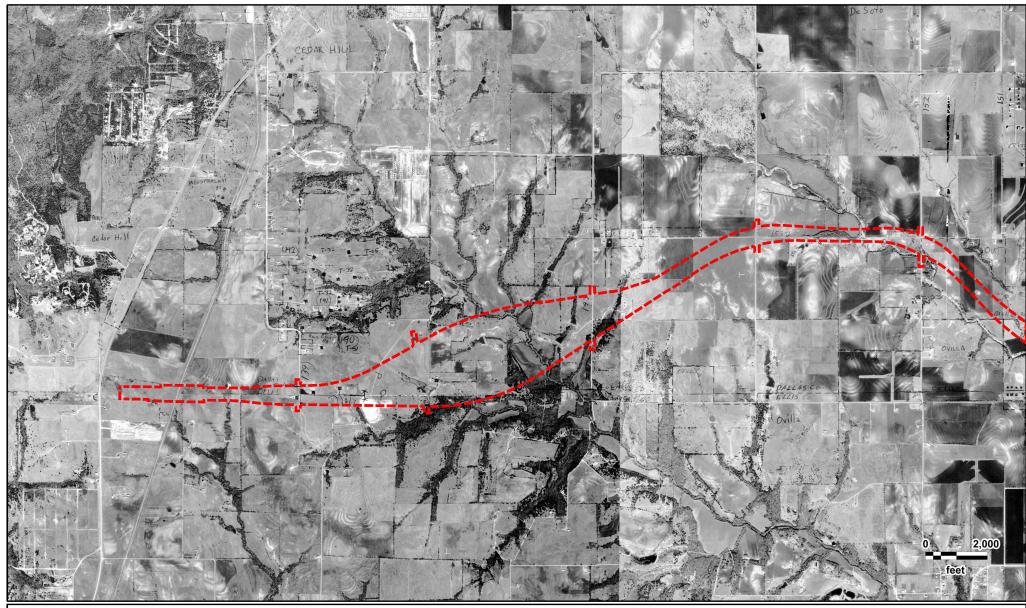


LP 9 (I-35E to US 67) USGS 10/19/1968



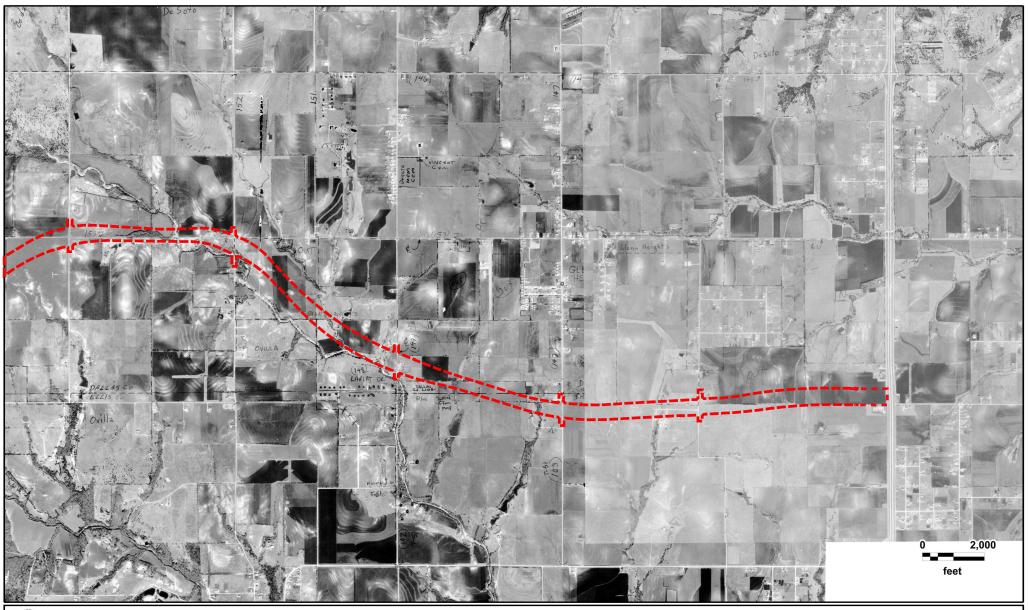


LP 9 (I-35E to US 67) USGS 10/19/1968



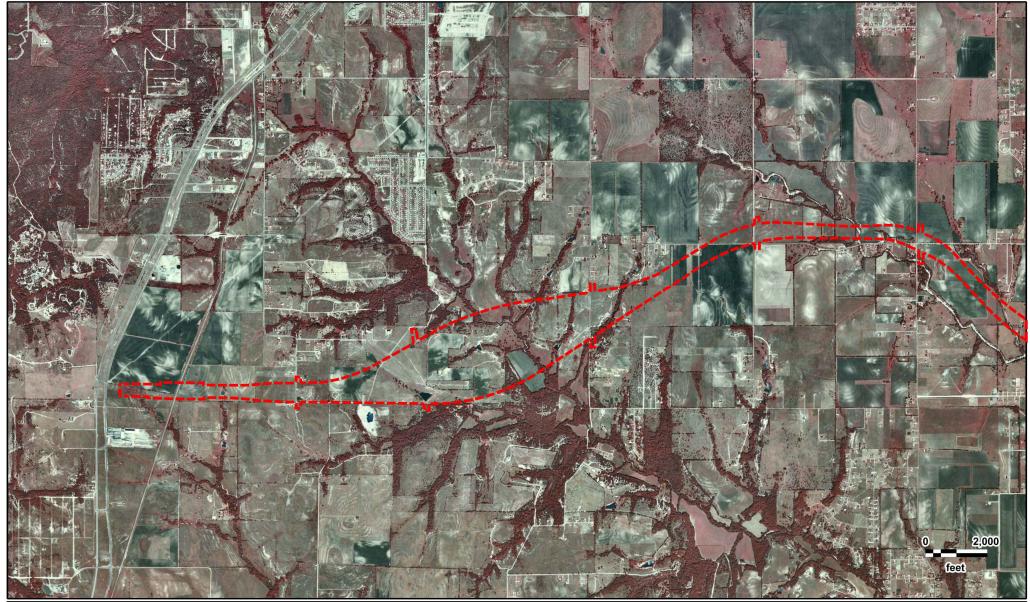


LP 9 (I-35E to US 67) ASCS 02/13/1972



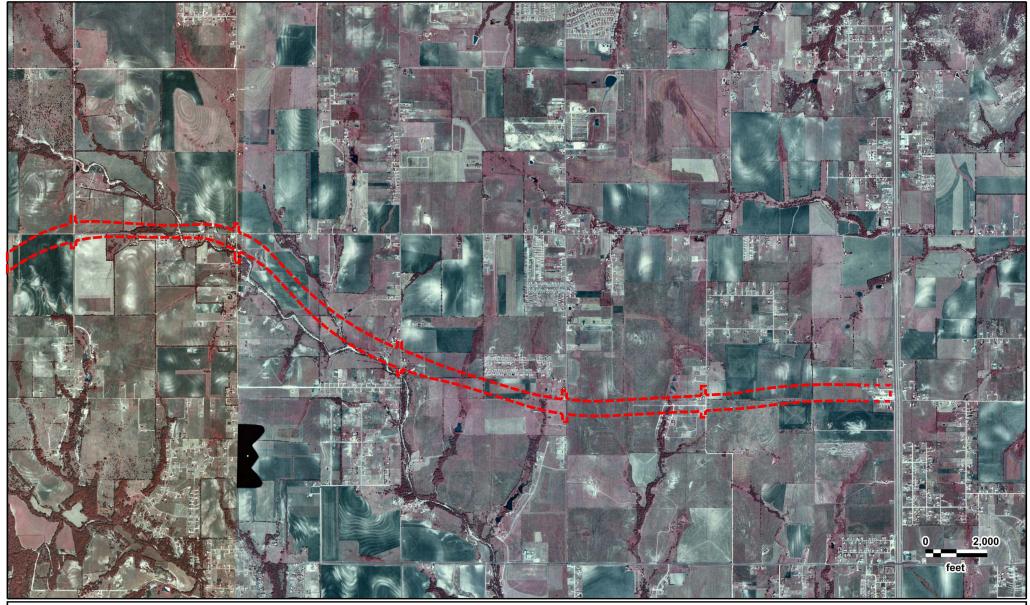


LP 9 (I-35E to US 67) ASCS 02/13/1972



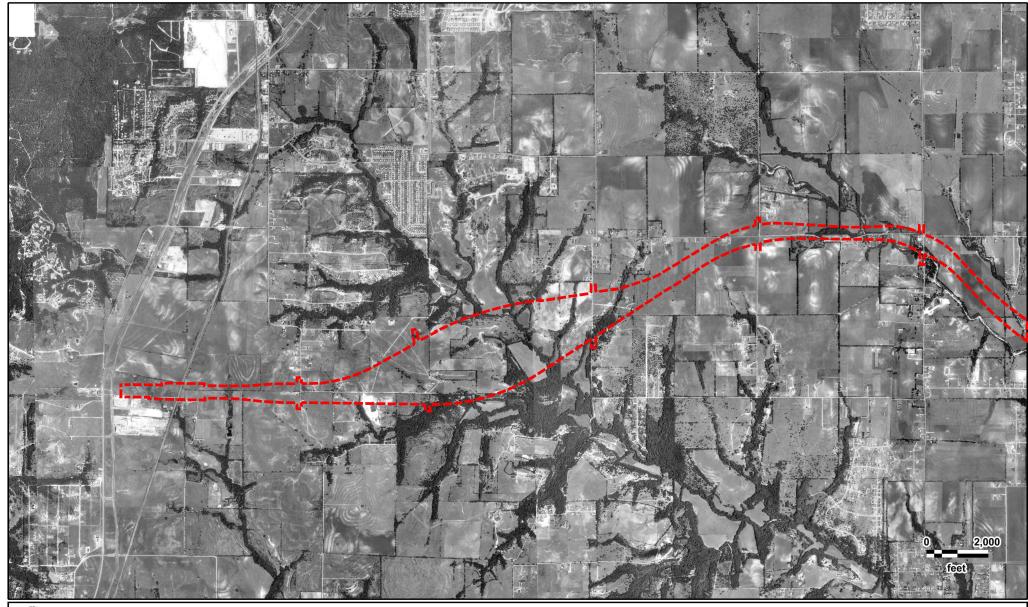


LP 9 (I-35E to US 67) USGS 09/21/1981



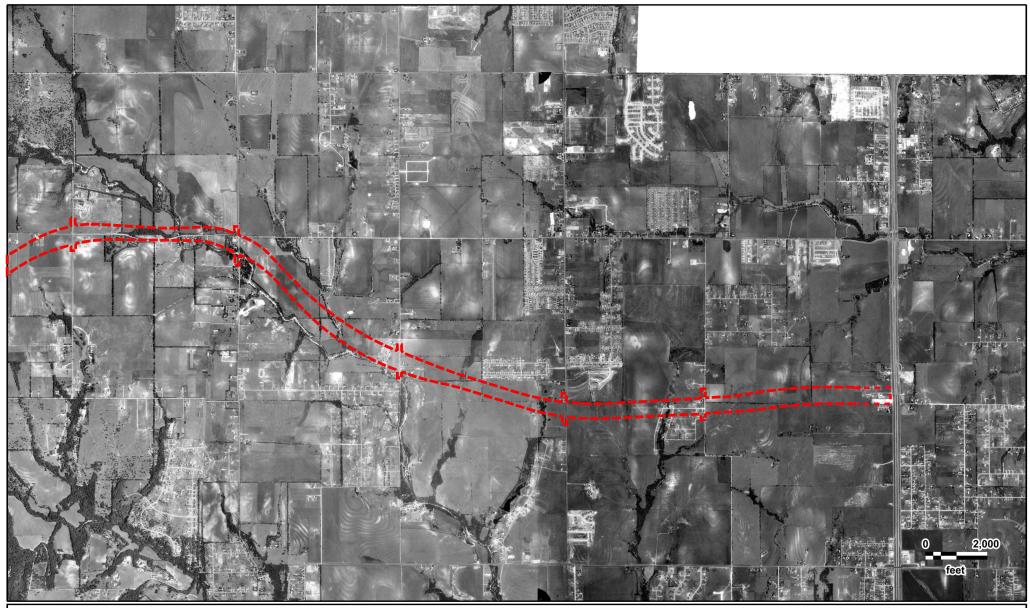


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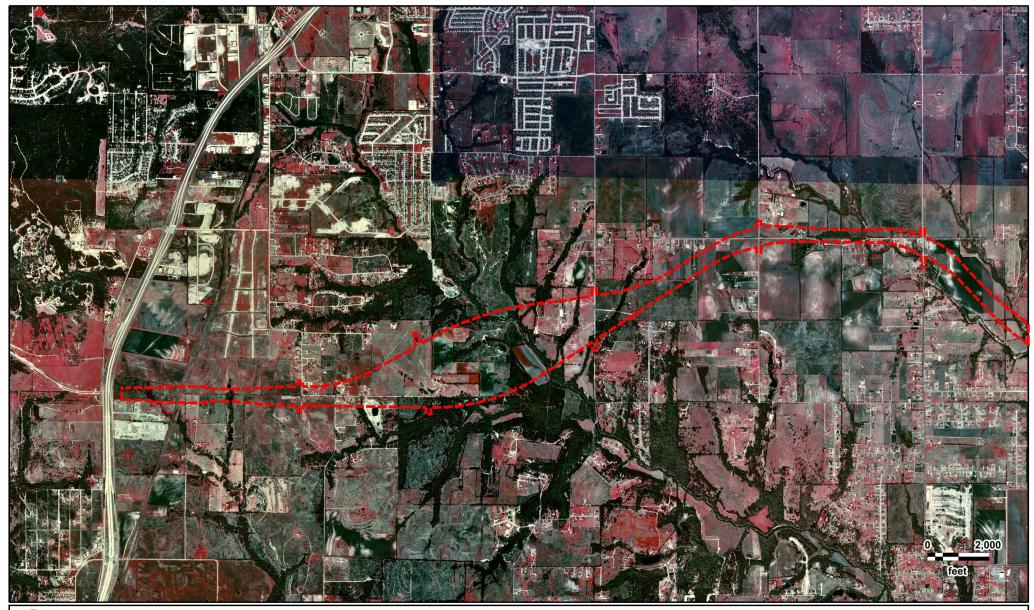


LP 9 (I-35E to US 67) TXDOT 05/10/1984





LP 9 (I-35E to US 67) TXDOT 05/10/1984



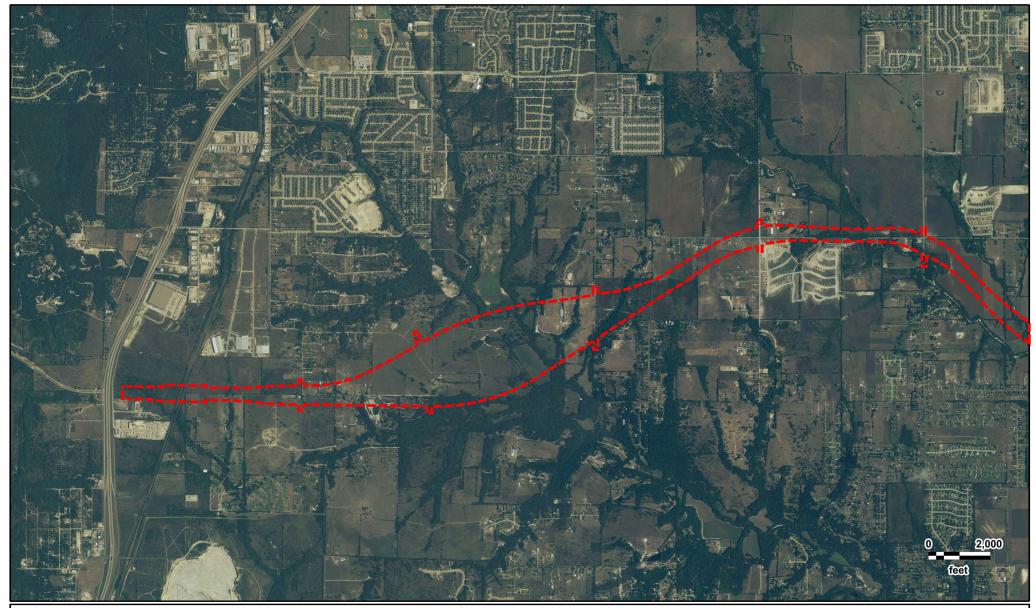


LP 9 (I-35E to US 67) USGS 02/19/1995

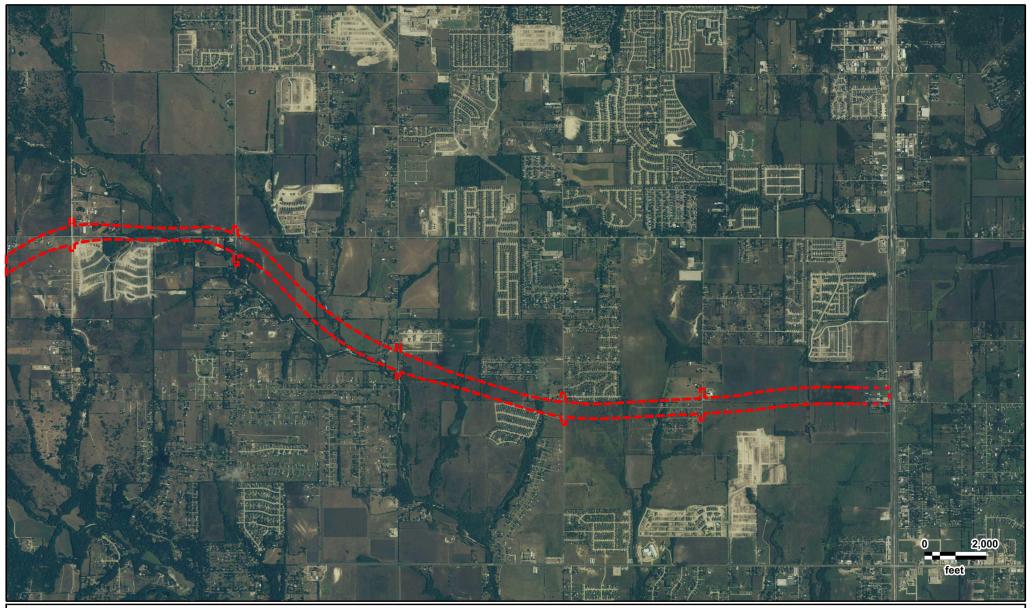




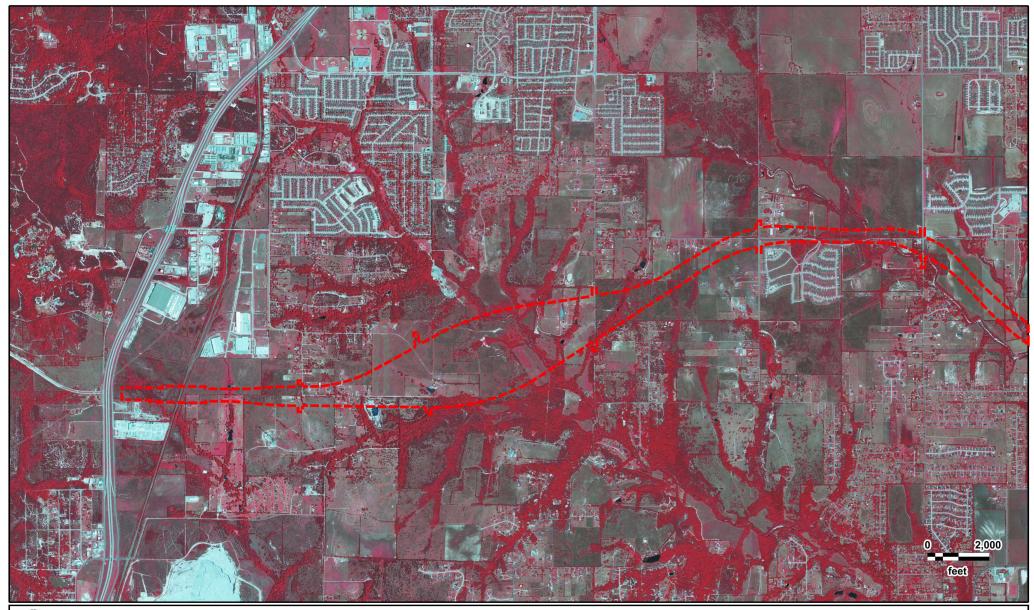
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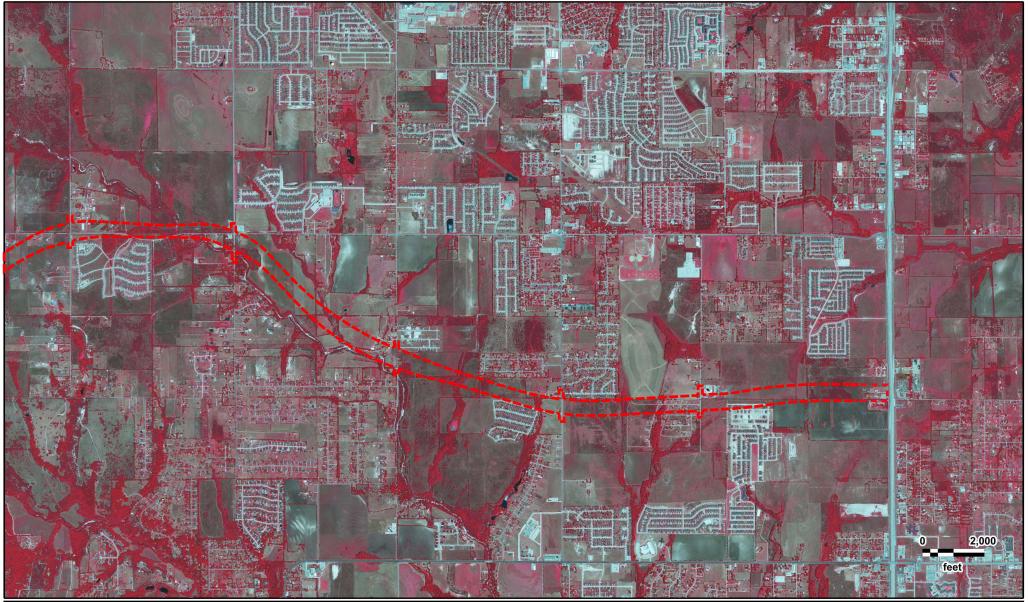




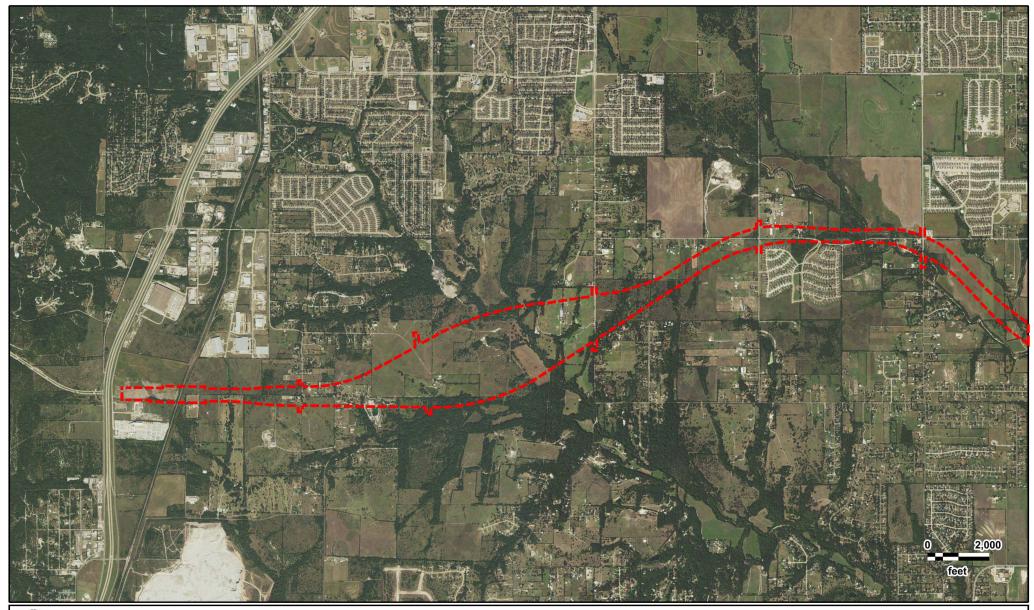




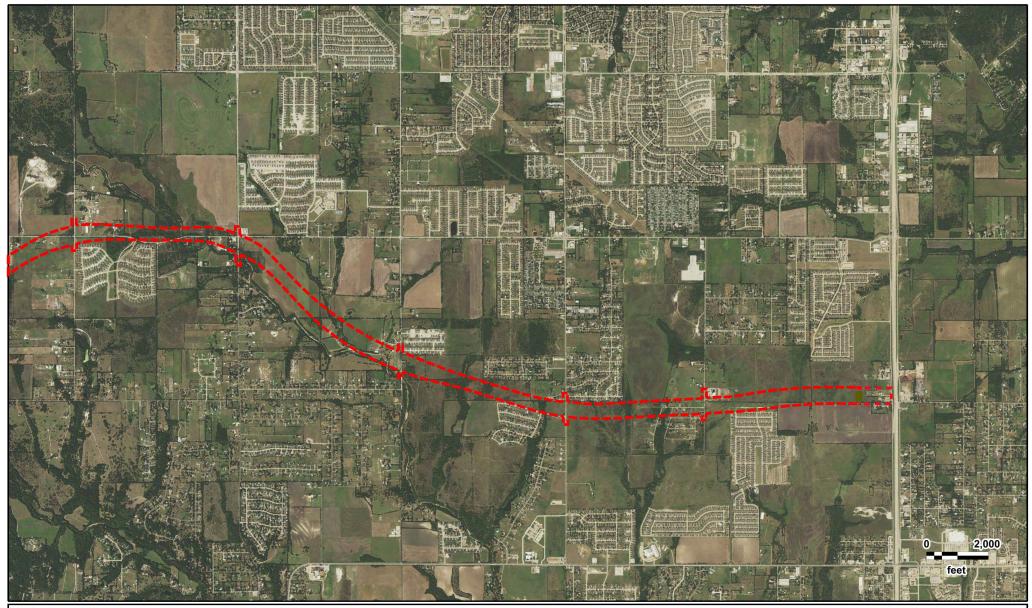














Appendix EREGULATORY DATABASE REPORT



Project Property: Loop 9

Loop 9

Glenn Heights TX 75154

HOU0136 Task 5.14 **Project No:**

Report Type: Database Report

Order No: 21121300501

Requested by: Ecosystem Planning & Restoration, LLC

Date Completed: December 15, 2021

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

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

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Executive Summary

	Pro	per	ty .	ln	for	ma	tio	n:
--	-----	-----	------	----	-----	----	-----	----

Project Property: Loop 9

Loop 9 Glenn Heights TX 75154

Project No: HOU0136 Task 5.14

Coordinates:

 Latitude:
 32.55293633

 Longitude:
 -96.91183631

 UTM Northing:
 3,603,650.17

 UTM Easting:
 696,063.78

 UTM Zone:
 14S

Elevation: 739 FT

Order Information:

 Order No:
 21121300501

 Date Requested:
 December 13, 2021

Requested by: Ecosystem Planning & Restoration, LLC

Report Type: Database Report

Historicals/Products:

ERIS Xplorer
Excel Add-On
Excel Add-On

Physical Setting Report (PSR) Physical Setting Report (PSR)

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records			,,,,					
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Υ	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	0	0
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Υ	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA VSQG	Υ	0.25	0	0	0	-	-	0
RCRA NON GEN	Υ	0.25	0	0	0	-	-	0
RCRA CONTROLS	Υ	0.5	0	0	0	0	-	0
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
LUCIS	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	1	-	1
FEMA UST	Υ	0.25	0	0	0	-	-	0
FRP	Υ	0.25	0	0	0	-	-	0

Da	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	HIST GAS STATIONS	Υ	0.25	0	0	0	-	-	0
	REFN	Υ	0.25	0	0	0	-	-	0
	BULK TERMINAL	Υ	0.25	0	0	0	-	-	0
	SEMS LIEN	Y	PO	0	-	-	-	-	0
	SUPERFUND ROD	Y	1	0	0	0	0	0	0
51	ate	Y	1	0	0	0	0	0	0
	SUPERFUND								0
	SHWS	Y	1	0	0	0	0	0	0
	DELISTED SHWS	Υ	1	0	0	0	0	0	0
	SWF/LF	Υ	0.5	1	0	0	0	-	1
	CLI	Υ	0.5	0	0	0	1	-	1
	HGAC CLI	Υ	0.5	0	0	0	0	-	0
	AACOG CLI	Y	0.5	0	0	0	0	-	0
	IHW CORR ACTION	Y	0.25	0	0	0	-	-	0
	IHW	Y	0.25	0	0	0	-	-	0
	IHW RECEIVER	Y	0.5	0	0	0	0	-	0
	RWS	Υ	0.5	0	0	0	0	-	0
	LPST	Y	0.5	0	0	0	0	-	0
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Υ	0.25	1	0	1	-	-	2
		Y	0.25	0	0	1	-	-	1
	AST	Y	0.25	0	0	0	-	-	0
	PST	Y	0.25	0	0	1	_	-	1
	HIST TANK	Y	0.25	0	0	0	_	-	0
	UST AUSTIN	Υ	0.25			0			
	PETROL CAVERN			0	0		-	=	0
	DTNK	Y	0.25	0	0	0	-	-	0
	AUL	Υ	0.5	0	0	0	0	-	0
	VCP	Y	0.5	0	1	0	0	-	1
	VCP RRC	Y	0.5	0	0	0	0	-	0
	OP CLEANUP	Υ	0.5	0	0	0	0	-	0
	IOP	Y	0.5	0	0	0	0	-	0
	BROWNFIELDS	Y	0.5	0	0	0	0	-	0
	BROWN RRC	Y	0.5	0	0	0	0	-	0
	MSD	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Tribal								
INDIAN LUST	Υ	0.5	0	0	0	0	-	0
INDIAN UST	Υ	0.25	0	0	0	-	-	0
DELISTED ILST	Υ	0.5	0	0	0	0	-	0
DELISTED IUST	Υ	0.25	0	0	0	-	-	0

County

No County standard environmental record sources available for this State.

Order No: 21121300501

Additional Environmental Records

F۵	d	۵	ra	ı
	u	-	ıa	

FINDS/FRS	Υ	PO	3	1	-	-	-	4
TRIS	Υ	PO	0	-	-	-	-	0
PFAS TRI	Υ	0.5	0	0	0	0	-	0
PFAS NPL	Υ	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Υ	0.5	0	0	0	0	-	0
HMIRS	Υ	0.125	0	0	-	-	-	0
NCDL	Υ	0.125	0	0	-	-	-	0
TSCA	Υ	0.125	0	0	-	-	-	0
HIST TSCA	Υ	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Υ	0.5	0	0	0	0	-	0
ICIS	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SSTS	Υ	0.25	0	0	0	-	-	0
PCB	Υ	0.5	0	0	0	0	-	0
State								
PRIORITY CLEAN	Υ	0.25	0	0	0	-	-	0
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
GWCC	Y	0.125	0	0	-	-	-	0
GWCC HIST	Y	0.125	0	0	-	-	-	0
APAR	Y	0.5	1	0	0	0	-	1
SPILLS	Y	0.125	0	0	-	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
LAND APPL	Y	0.25	0	0	0	-	-	0
LIENS	Y	PO	0	-	-	-	-	0
HIST RCRA GEN	Y	0.125	0	0	-	-	-	0
RTOL	Y	0.25	0	0	0	-	-	0
UIC	Y	0.25	0	0	0	-	-	0
IHW GENERATOR	Y	0.125	0	0	-	-	-	0
IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
AIR PERMITS	Y	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	0	0	-	-	-	0
EDWARDS AQUIFER	Υ	PO	0	-	-	-	-	0
Tribal	No Tri	ibal additio	onal environ	mental red	cord source	s available	for this Sta	te.
County	No Co	ounty addit	tional enviro	nmental r	ecord sourc	es availabl	e for this St	ate.
	Total:		6	2	3	2	0	13

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

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	UST	TIGER MART 65	1640 S COCKRELL HILL RD GLENN HEIGHTS TX 75154	ENE	0.00 / 0.00	-52	<u>18</u>
			Facility ID Facility Status: 12790 Tank ID Status Status Begin Da		11/17/2009		
<u>2</u>	FINDS/FRS	491 HIDDEN VALLEY TRAIL	491 HIDDEN VALLEY TRAIL MIDLOTHIAN TX 76065- 9169 Registry ID: 110020974837	W	0.00 / 0.00	-1	<u>28</u>
3	FINDS/FRS	MEADOW SPRINGS	WESTMORELAND RD. AND SHADY MEADOW LN. GLENN HEIGHTS TX 75154 Registry ID: 110070366058	E	0.00 / 0.00	-82	<u>28</u>
<u>4</u>	APAR	MEADOW SPRINGS	WESTMORELAND RD. AND SHADY MEADOW LN. TX	Е	0.00 / 0.00	-82	<u>29</u>
<u>5</u>	FINDS/FRS	GLENN HEIGHTS, CITY OF	2118 S. UHL ROAD GLENN HEIGHTS TX 75154 Registry ID: 110010934560	E	0.00 / 0.00	-48	<u>30</u>
<u>5</u>	SWF/LF	CITY OF GLENN HEIGHTS COLLECTION STATION	2118 S UHL RD GLENN HEIGHTS TX 75154	E	0.00 / 0.00	-48	<u>30</u>

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>6</u>	FINDS/FRS	STONE CREEK PHASE 3	STONE CREEK BLVD. AND SAGEBRUSH DR. GLENN HEIGHTS TX 75154 Registry ID: 110070529024	E	0.00 / 11.78	-90	<u>31</u>
<u>7</u>	VCP	MEADOW SPRINGS	1914 S WESTMORELAND RD S WESTMORELAND RD AND SHADY MEADOW LANE GLENN HEIGHTS TX 75154	E	0.09 / 471.78	-85	<u>31</u>
<u>8</u>	AST	RICHLAND TOWERS	2133 TAR RD CEDAR HILL TX 75104	WSW	0.20 / 1,070.13	75	<u>32</u>
			Facility ID Facility Status: 113711 Tank ID Status Status Date: 001		/2001		
<u>8</u>	HIST TANK	RICHLAND TOWERS	2133 TAR RD CEDAR HILL TX 75104	WSW	0.20 / 1,070.13	75	<u>34</u>
			Facility ID: NL90942				
9	UST	HANSON CONCRETE PRODUCTS	2138 S HIGHWAY 67 CEDAR HILL TX 75104	W	0.23 / 1,232.79	87	<u>34</u>
			Facility ID Facility Status: 42383 Tank ID Status Status Begin Date FROM GROUND 11/30/1998		FROM GROUNE	0 11/30/1998, 1	REMOVED
<u>10</u>	CLI	No name	Cedar Hill-Duncanville Rd. 50yds. S. of Parkersville Rd. TX	NNW	0.29 / 1,540.59	16	<u>40</u>
<u>11</u>	FED BROWNFIELDS	Gateway Estates subdivision, Glenn Heights	Gateway Blvd./Parkview Trail GLENN HEIGHTS TX 75154	E	0.32 / 1,673.45	-99	<u>41</u>
			Acres Property ID: 136039				

Executive Summary: Summary by Data Source

Standard

Federal

<u>FED BROWNFIELDS</u> - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database

A search of the FED BROWNFIELDS database, dated Aug 20, 2021 has found that there are 1 FED BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Gateway Estates subdivision, Glenn Heights	Gateway Blvd./Parkview Trail GLENN HEIGHTS TX 75154	E	0.32 / 1,673.45	<u>11</u>

Acres Property ID: 136039

State

SWF/LF - Permitted Solid Waste Facilities

A search of the SWF/LF database, dated Nov 2, 2021 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
CITY OF GLENN HEIGHTS COLLECTION STATION	2118 S UHL RD GLENN HEIGHTS TX 75154	E	0.00 / 0.00	<u>5</u>

CLI - Closed Landfill Inventory

A search of the CLI database, dated Sep 20, 2012 has found that there are 1 CLI site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
No name	Cedar Hill-Duncanville Rd. 50yds. S. of Parkersville Rd.	NNW	0.29 / 1,540.59	<u>10</u>

UST - Underground Petroleum Storage Tanks

A search of the UST database, dated Nov 2, 2021 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key	
HANSON CONCRETE PRODUCTS	2138 S HIGHWAY 67 CEDAR HILL TX 75104	W	0.23 / 1,232.79	<u>9</u>	
	Facility ID Facility Status: 42383 INACTIVE Tank ID Status Status Begin Date: 2 REMOVED FROM GROUND 11/30/1998, 1 REMOVED FRO GROUND 11/30/1998				

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
TIGER MART 65	1640 S COCKRELL HILL RD GLENN HEIGHTS TX 75154	ENE	0.00 / 0.00	<u>1</u>

Facility ID | Facility Status: 127901 | ACTIVE

Tank ID | Status | Status Begin Date: 1 | IN USE | 11/17/2009

AST - Aboveground Storage Tanks

A search of the AST database, dated Nov 2, 2021 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
RICHLAND TOWERS	2133 TAR RD CEDAR HILL TX 75104	WSW	0.20 / 1,070.13	<u>8</u>
	Facility ID Facility Status: 113711 ACTIVE Tank ID Status Status Date: 001 IN USF 08/28/2001			

HIST TANK - Historical Tank Construction Notification

A search of the HIST TANK database, dated Nov 2, 2021 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
RICHLAND TOWERS	2133 TAR RD CEDAR HILL TX 75104	WSW	0.20 / 1,070.13	<u>8</u>
	Facility ID: NL90942			

VCP - Voluntary Cleanup Program

A search of the VCP database, dated Aug 27, 2021 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
MEADOW SPRINGS	1914 S WESTMORELAND RD S WESTMORELAND RD AND SHADY MEADOW LANE GLENN HEIGHTS TX 75154	Е	0.09 / 471.78	7

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Nov 2, 2020 has found that there are 4 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
491 HIDDEN VALLEY TRAIL	491 HIDDEN VALLEY TRAIL MIDLOTHIAN TX 76065-9169	W	0.00 / 0.00	<u>2</u>
	Registry ID: 110020974837			

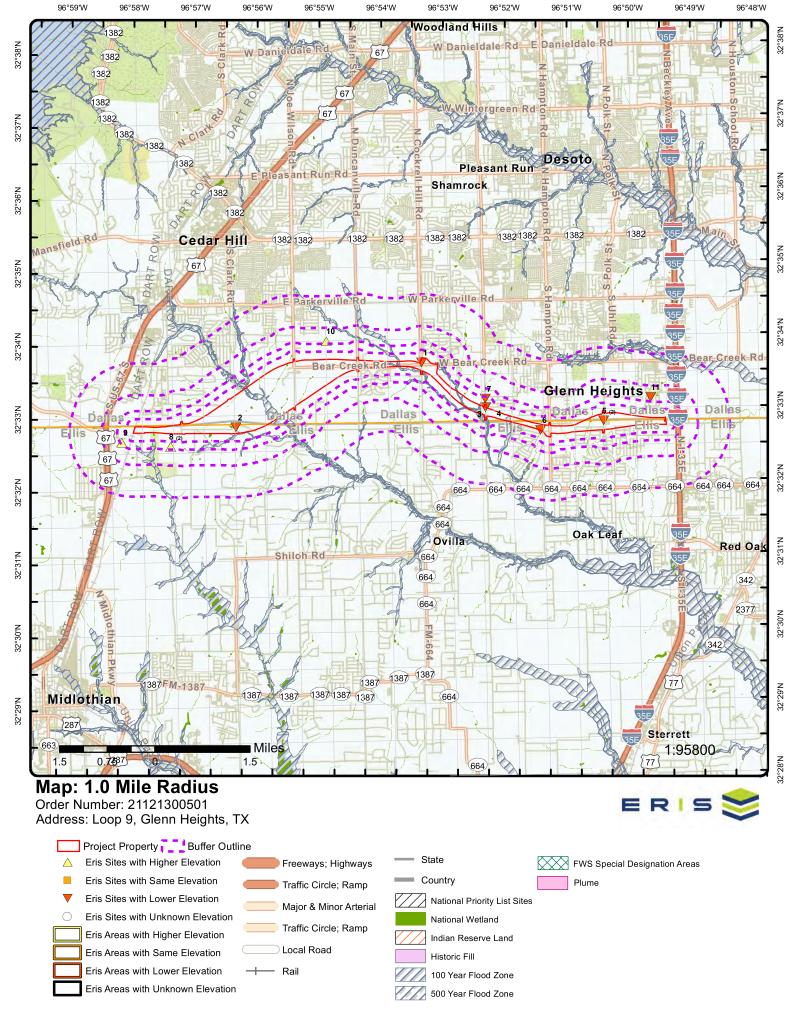
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
MEADOW SPRINGS	WESTMORELAND RD. AND SHADY MEADOW LN. GLENN HEIGHTS TX 75154 Registry ID: 110070366058	Е	0.00 / 0.00	3
GLENN HEIGHTS, CITY OF	2118 S. UHL ROAD GLENN HEIGHTS TX 75154	E	0.00 / 0.00	<u>5</u>
	Registry ID: 110010934560			
STONE CREEK PHASE 3	STONE CREEK BLVD. AND SAGEBRUSH DR. GLENN HEIGHTS TX 75154 Registry ID: 110070529024	Е	0.00 / 11.78	<u>6</u>

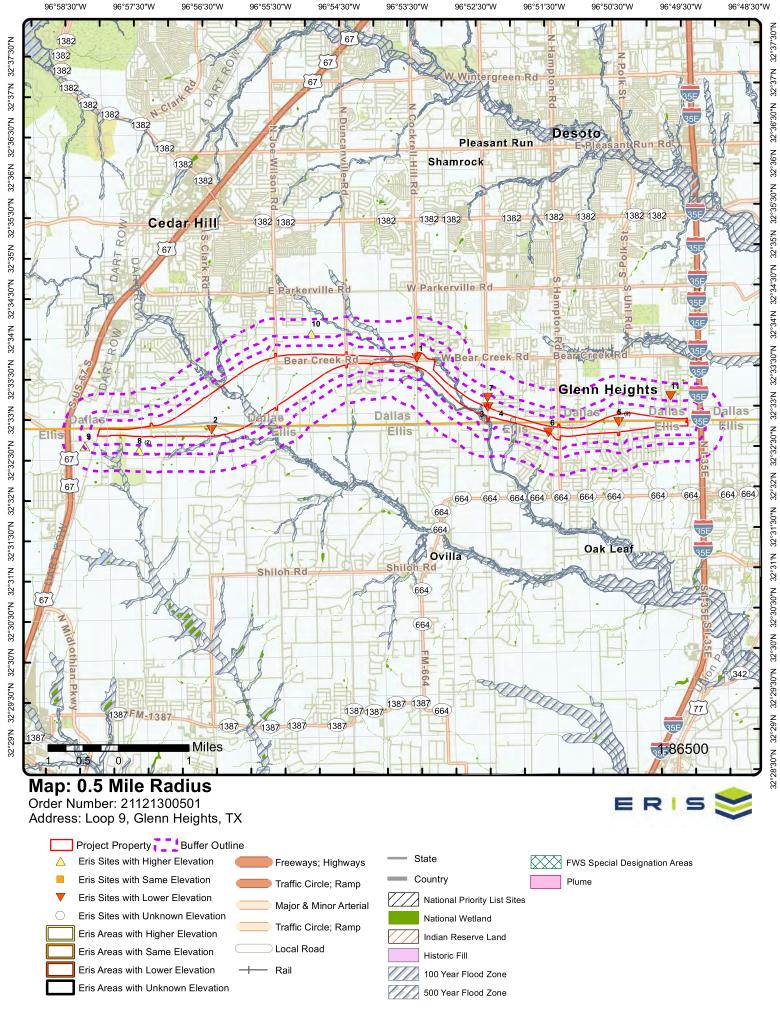
State

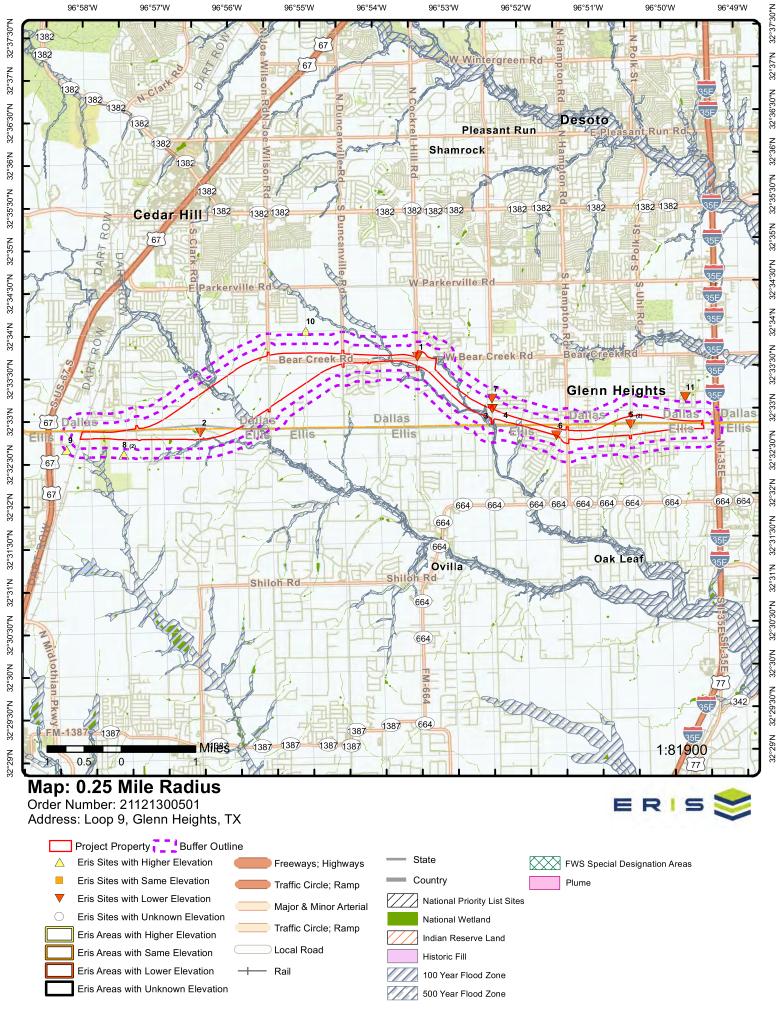
APAR - Affected Property Assessment Reports

A search of the APAR database, dated May 14, 2021 has found that there are 1 APAR site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
MEADOW SPRINGS	WESTMORELAND RD. AND SHADY MEADOW LN. TX	Е	0.00 / 0.00	<u>4</u>







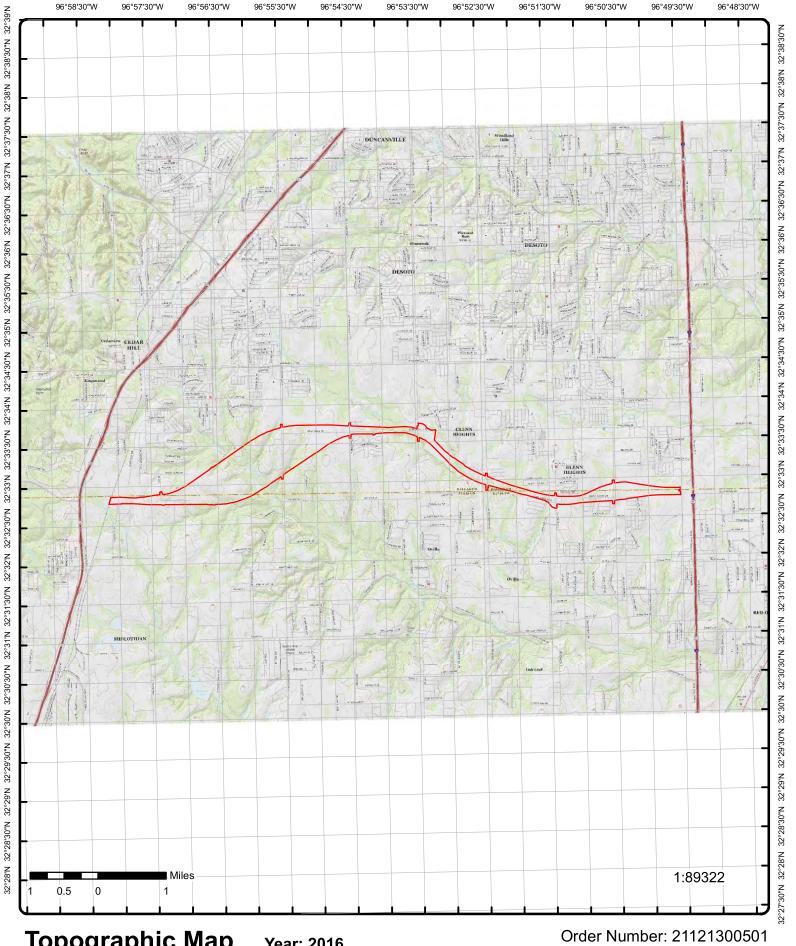
Aerial Year: 2021

 32° 28'N 32° 29'N 32° 29'0'N 32° 30'N 32° 31'N 32° 31'N 32° 31'N 32° 32'N 32° 33'N 32° 33'30'N 32° 34'30'N 32° 35'0'N 32° 35'0'N 32° 36'N 32° 38'N $32^{$

Address: Loop 9, Glenn Heights, TX

ERIS © ERIS Information Inc.

Source: ESRI World Imagery



Topographic Map Year: 2016

Address: Loop 9, TX

Quadrangle(s): Cedar Hill, TX; Lancaster, TX; Britton, TX

Source: USGS Topographic Map



© ERIS Information Inc.

Detail Report

Мар Кеу	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
<u>1</u>	1 of 1	ENE	0.00 / 0.00	687.66 / -52		RT 65 CKRELL HILL RD FIGHTS TX 75154	UST
Facility ID:		127901		Site Loc	TCEQ Reg:	4	
Additional IL		614333192010256		Fac Not		No	
Facility No:		83605			Insp Rsn:		
Facility Statu	us:	ACTIVE			Insp Rsn2:		
No of Active		1			tact Title:		
No of Active	ASTs:	0		Fac Con	t First Nm:	HASSAN	
Facility Type	e <i>:</i>	RETAIL		Fac Con	t Middle Nm:		
Fac Exempt	Status:	No		Fac Con	t Last Nm:	ALHUSAINI	
Fac Begin D	ate:	11/17/2009		Mail Add	lr Delivery:		
Enforcement	t Action:	No		Mail Add	Ir Int Del:		
Enf Action D	Pate:			Mail Add	Ir City Nm:		
Records Off	Site:	No		Mail Add	Ir State Cd:		
UST Fin Ass	u Req:	Yes		Mail Add	Ir Zip:		
App Receive	ed Date:	05/18/2021		Mail Add	lr Zip Ext:		
Signature Da	ate:	05/17/2021		Phone N	o Area Cd:	972	
Signature Ti		ASSISTANT VP		Phone N	o:	2740666	
Signature Ro		LEGAL AUTH REP O	PERATOR	Phone N	o Ext:	0	
Sig First Nar		GINGER		Fax No A	Area Cd:		
Sig Middle N				Fax No:			
Sig Last Nan		KELLEY		Fax No E			
Sig Compan	•			Email Ad			
Addr Deliver				Latitude	,	32.561508	
Site Addr De		1640 S COCKRELL F	IILL RD	Longitud	,	-96.890516	
Site Addr Cit	· y ·····	GLENN HEIGHTS		Address	,	1640 S COCKRELL HILL RD	
Site Loc City				City(Map		GLENN HEIGHTS	
Site Addr Zij		8783		State(Ma		TX	
Site Loc Cnt	<i>y</i>	ELLIS		Zip(Map)		75154	
Site Location		75154	NT 05	County(I	иар):	ELLIS	
Fac Cont Org	•	TIGER MAR					
Facility Nam		TIGER MAF	KT 65				
	n Description		N T D	-4-\. D-4l		f 40 M 2004) (M)	
Data Source Note:	:					s of 18 March, 2021) (Map) EQ Records Online Central File Room	(OED):

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

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

Order No: 21121300501

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

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

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

Tank Information

24000 UST ID: 213078 Capacity (gal): Tank ID: Empty: NO Regulatory Status: **FULLY REGULATED** Internal Protection:

Status: IN USE Design Single Wall: NO Status Begin Date: 11/17/2009 Design Double Wall: YES Installation Date: 11/17/2009 Piping Dsgn Sngl WII: NO Piping Dsgn Dble WII: Registration Date: 01/28/2010 YES

No of Compartments:

UST Tank Compartment

185576 **GASOLINE UST Comprt ID:** Substance Stored 1:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Compartment ID: Substance Stored 2: В Capacity (gallons): 12000 Substance Stored 3:

Compartment Release Detection

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

Piping Release Detection

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

Spill and Overfill Prevention

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

Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 11/17/2009

UST Tank Compartment

185577 **GASOLINE UST Comprt ID:** Substance Stored 1:

Compartment ID: С Substance Stored 2: 6000 Substance Stored 3: Capacity (gallons):

Compartment Release Detection

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

Piping Release Detection

Map Key	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		

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

Spill and Overfill Prevention

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

Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date: 11/17/2009

UST Tank Compartment

UST Comprt ID: 185575 Substance Stored 1: DIESEL

Compartment ID:ASubstance Stored 2:Capacity (gallons):6000Substance Stored 3:

Compartment Release Detection

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

Piping Release Detection

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

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO YES YES NO YES YES YES NO NO TO NO TWO POINT SY 11/17/2009	′STEM			
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO P Pressurized				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	NO NO YES NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO YES NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Tank Corrosion Protection Metho	o <u>d</u>				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect Specialist:	NO NO NO NO NO NO NO				

Order No: 21121300501

Specialist:

Number of Map Key Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Piping Corrosion Protection Method

YES External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO Open Area/2nd Containment: YES Dual Protected: NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: NO Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: YES Installation Signature Date: 12/29/2009

<u>Owner</u>

Owner CN: CN601425820

Owner First Name:

Middle Name:

Comp or Own Last Name: DMJ PROPERTIES LTD

Owner Effective Begin Date: 11/17/2009

Owner Type Code: PΑ

Partnership Owner Type Description: State Tax ID: 32036267253

Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code:

Phone No: Phone Ext: Fax Area Code:

Fax No: Fax Ext: Email:

Operator

Operator CN: CN604321729 Operator First Name: **HASSAN**

Operator Middle Name:

ALHUSAINI Comp or Opr Last Name: Operator Effective Begin Date: 01/01/2013 Operator Type Code: Operator Type Description: Individual

Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery):

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Address Internal (Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code:

Fax No: Fax Ext: Email:

Facility Billing Contacts

AR No: 52275

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Contact First Name:

TENNA Contact Middle Name:

HOWARD Contact Last Name:

Contact Title:

Contact Organization Name: **DMJ PROPERTIES LTD**

Mailing Address (Delivery): PO BOX 2599

Mailing Addr (Int Delivery):

Mailing City: WAXAHACHIE

Mailing State: TX 75168 Mailing Zip: 8599 Mailing Zip Ext:

Phone Area Code:

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

Contact Address Deliverable: YES

Self-Certification

Self Cert ID: 218291 Signature Date: 01/25/2010 Signature Name: **GINGER KELLEY** Signature Title: COMP SPEC

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: INITIAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES 05/31/2010 Delivery Certificate Expire:

Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

Self-Certification

Self Cert ID: 218292 05/27/2010 Signature Date: Signature Name: **GINGER KELLEY** Signature Title: COMP COORD

Signature Type Role:
Filing Status:
Registration Self-Certification:
Facility Fees Self-Cert:
Fin Assurance Self-Cert:
Tech Standards Self-Cert:
Delivery Certificate Expire:

OWNER
RENEWAL
YES
YES
YES
YES
05/31/2011

Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

Self-Certification

Self Cert ID: 337042 Signature Date: 05/10/2020 Signature Name: GINGER KELLEY

Signature Title: ASSISTANT VICE PRESIDENT Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL
Registration Self-Certification: YES

Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2021
Reporting Method Code: P

Reporting Method Code: P
Reporting Method Description: Papers
Tank Corr Protect Compl: NO
Piping Corr Protect Compl: YES
Comp Release Detect Compl: YES
Piping Release Detect Compl: YES
Spill Prev & Overfill Compl: YES

Self-Certification

Self Cert ID:253372Signature Date:05/18/2015Signature Name:GINGER KELLEYSignature Title:COMP SPECIALIST

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2016

Reporting Method Code:
Reporting Method Description:
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
YES
YES

Self-Certification

Self Cert ID:218293Signature Date:05/23/2011Signature Name:GINGER KELLEYSignature Title:COMP SPEC

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2012 Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl:

Self-Certification

Spill Prev & Overfill Compl:

Self Cert ID:320494Signature Date:05/06/2019Signature Name:GINGER KELLEY

Signature Title: ASST VP

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2020
Reporting Method Code: P
Reporting Method Description: Papers

Reporting Method Description: Papers
Tank Corr Protect Compl: NO
Piping Corr Protect Compl: YES
Comp Release Detect Compl: YES
Piping Release Detect Compl: YES
Spill Prev & Overfill Compl: YES

Self-Certification

Self Cert ID:286033Signature Date:04/28/2017Signature Name:GINGER KELLEYSignature Title:COMP SPECIALIST

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2018

Reporting Method Code:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
P

Self-Certification

 Self Cert ID:
 218294

 Signature Date:
 05/29/2012

 Signature Name:
 GINGER KELLEY

 Signature Title:
 COMP SPEC

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL Registration Self-Certification: YES

Registration Self-Certification: YES Facility Fees Self-Certification: YES

Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 05/31/2013

Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

Self-Certification

Self Cert ID:236055Signature Date:05/08/2014Signature Name:GINGER KELLEYSignature Title:COMP SPECIALIST

Signature Type Role: LEGAL AUTH REP OWNER

YES

YES

Filing Status: RENEWAL Registration Self-Certification: YES

Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2015 Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: NO YES Piping Corr Protect Compl: Comp Release Detect Compl: YES

Self-Certification

Piping Release Detect Compl:

Spill Prev & Overfill Compl:

Self Cert ID: 219967 Signature Date: 05/21/2013 Signature Name: **GINGER KELLEY** Signature Title: COMP SPEC Signature Type Role: **OWNER** RENEWAL Filing Status: Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES 05/31/2014 Delivery Certificate Expire: Reporting Method Code: Papers Reporting Method Description: Tank Corr Protect Compl: NO Piping Corr Protect Compl: YES YES Comp Release Detect Compl: YES Piping Release Detect Compl: Spill Prev & Overfill Compl: NO

Self-Certification

Self Cert ID:354220Signature Date:05/17/2021Signature Name:GINGER KELLEYSignature Title:ASSISTANT VP

Signature Type Role: LEGAL AUTH REP OPERATOR

Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES

Distance Elev/Diff Site DB Map Key Number of Direction Records (mi/ft) (ft)

Delivery Certificate Expire: 05/31/2022

Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: NO Piping Corr Protect Compl: YES YES Comp Release Detect Compl: Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES

Self-Certification

Self Cert ID: 303185 Signature Date: 04/25/2018 Signature Name: **GINGER KELLEY** COMP SPECIALIST Signature Title:

Signature Type Role: LEGAL AUTH REP OPERATOR

Filing Status: **RENEWAL**

Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 05/31/2019 Reporting Method Code:

Reporting Method Description: **Papers** Tank Corr Protect Compl: NO YES Piping Corr Protect Compl: Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES

Self-Certification

270199 Self Cert ID: Signature Date: 05/23/2016 Signature Name: **GINGER KELLEY** COMP SPECIALIST Signature Title:

LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: RENEWAL Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES 05/31/2017

Delivery Certificate Expire: Reporting Method Code: Papers Reporting Method Description: Tank Corr Protect Compl: NO YES Piping Corr Protect Compl: Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES

TCEQ GIS Data Details

83605 **REGION 04 - DFW METROPLEX** Fac ID: TCEQ Region:

Order No: 21121300501

PST ID: 83605 Horz Meth: DOQ Horz Acc: LPST ID:

TDA PST ID: Horz Ref:

2015/09/16 00:00:00+00 **FULLY REGULATED** UST Type: Horz Date:

Approved Date: 2021/10/08 00:00:00+00 Horz Org: **TCEQ** Energy Act: Yes Horz Datum: NAD83 No. of Active UST: -96.890516 X:

RN105997878 Y: 32.561508 RN:

Phys Loc Desc:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft) 1 of 1 W 0.00 / 738.47 / 491 HIDDEN VALLEY TRAIL 2 FINDS/FRS 0.00 491 HIDDEN VALLEY TRAIL -1 **MIDLOTHIAN TX 76065-9169**

110020974837 Registry ID: FIPS Code: 48139 **HUC Code:** 12030105

Site Type Name: MONITORING STATION

Location Description:

Supplemental Location:

19-APR-05 Create Date: **Update Date:** 26-FEB-10

Interest Types: AIR MONITORING SITE

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

FRS-GEOCODE Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 06

Census Block Code: 481390607021002

EPA Region Code: 06 County Name: **ELLIS**

US/Mexico Border Ind:

Latitude: 32.54686 -96.94298 Longitude:

Reference Point: CENTER OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30 NAD83

Datum: Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs_public2/fii query_detail.disp_program_facility?p_registry_id=110020974837

Order No: 21121300501

AIRS/AQS:15278

1 of 1 Ε 0.00/ 657.07 / **MEADOW SPRINGS** 3 FINDS/FRS WESTMORELAND RD. AND 0.00 -82 SHADY MEADOW LN. **GLENN HEIGHTS TX 75154**

110070366058 Registry ID: FIPS Code: 48139 **HUC Code:** 12030105 Site Type Name: **STATIONARY**

Location Description:

Supplemental Location:

Create Date: 05-OCT-18 Update Date:

ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION Interest Types:

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

ICIS Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name:

Congressional Dist No: 30

Census Block Code: 481130166232000

EPA Region Code: 06

ELLIS COUNTY County Name:

US/Mexico Border Ind:

 Latitude:
 32.551537

 Longitude:
 -96.869499

Reference Point: Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070366058

Program Acronyms:

NPDES:TXR15448N

4 1 of 1 E 0.00 / 657.07 / MEADOW SPRINGS APAR 0.00 -82 WESTMORELAND RD. AND SHADY MEADOW LN.

RN No: RN109181909 County: DALLAS

Register Entity Nm:MEADOW SPRINGSZip:Mailing Address:Degrees Lat:City:Degrees Long:

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

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

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

Order No: 21121300501

TX

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

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

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

Report Source: VCP Affected Property Assessment Reports Locations
Physical Loc Desc: WESTMORELAND RD. AND SHADY MEADOW LN.

VCP-CA Affected Property Assessment Reports Locations

 Site Status:
 INACTIVE
 Com Type:
 APAR

 Corr Action Status:
 COMPLETED
 Com Rec Date:
 2/5/2018

 Site No:
 2872
 Program Name:
 VOLUNTARY CLEANUP

 Site No:
 2872

 Comm ID:
 22440614

Type of Site: VACANT PROPERTY Program Site Name: WEADOW SPRINGS

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Cocs Identified: LEAD

Program Area: VOLUNTARY CLEANUP

Comm Rec Date: 2/5/2018 Comm Type: APAR

Cocs Identified: ANTIMONY

Program Area: VOLUNTARY CLEANUP

Comm Rec Date:2/5/2018Comm Type:APAR

Cocs Identified: BENZO-A-PYRENE
Program Area: VOLUNTARY CLEANUP

Comm Rec Date: 2/5/2018 Comm Type: APAR

Cocs Identified:

Program Area: VOLUNTARY CLEANUP

Comm Rec Date: 2/5/2018 Comm Type: APAR

Cocs Identified: DIBENZ-A,H-ANTHRACENE
Program Area: VOLUNTARY CLEANUP

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comm Rec Date: Comm Type:		2/5/2018 APAR				
<u>5</u>	1 of 2	E	0.00 / 0.00	691.46 / -48	GLENN HEIGHTS, CITY OF 2118 S. UHL ROAD GLENN HEIGHTS TX 75154	FINDS/FRS
Registry ID: FIPS Code: HUC Code: Site Type N	ame:	110010934560 48201 12030105 STATIONARY				

Location Description:

2118 S. UHL ROAD Supplemental Location: 01-MAR-00 Create Date: Update Date: 05-JUL-16

Interest Types: **ICIS-NPDES UNPERMITTED**

SIC Codes: 4952

SIC Code Descriptions: SEWERAGE SYSTEMS

NAICS Codes:

NAICS Code Descriptions:

Conveyor: Federal Facility Code: Federal Agency Name: Tribal Land Code:

FRS-GEOCODE

Tribal Land Name: Congressional Dist No:

Census Block Code: 481390602042007

EPA Region Code:

HARRIS COUNTY County Name:

US/Mexico Border Ind:

Latitude: 32.547126 Longitude: -96.842242

ENTRANCE POINT OF A FACILITY OR STATION Reference Point: **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110010934560

NPDES:TXU000163

Ε 0.00 / 5 2 of 2 691.46 / CITY OF GLENN HEIGHTS SWF/LF 0.00 **COLLECTION STATION** -48 2118 S UHL RD **GLENN HEIGHTS TX 75154**

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

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

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

Order No: 21121300501

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

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

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

MSW: Facilities (Web) Data Source:

MSW - Active/Closed/Revoked/Not Issued

MSW-NOI Region: **REGION 04 - DFW METROPLEX** Program:

RN: RN110795291 Phys Addr Line 1: 2118 S UHL RD Additional ID: 120168 Phys Addr Line 2:

Legal Status: **ACKNOWLEDGED** Phys Addr City: **GLENN HEIGHTS**

Legal Status Date: 8/6/2019 Phys Addr State: ΤX Phys Site Status: **ACTIVE** Phys Addr ZIP: 75154 8628 Physical Type Code: 5CC Phys Addr ZIP 4:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

0 Near Phys Loc City: Latitude: Longitude: Near Phys Loc State: TX **ELLIS** Near Phys Loc ZIP: County:

CITY OF GLENN HEIGHTS COLLECTION STATION Site Name: Physical Type: Notice of Intent to Operate a Citizens Collection Station

Near Phys Loc:

6 1 of 1 Ε 0.00 / 649.66 / STONE CREEK PHASE 3

11.78 -90 STONE CREEK BLVD. AND SAGEBRUSH DR.

GLENN HEIGHTS TX 75154

FINDS/FRS

VCP

Order No: 21121300501

Registry ID: 110070529024

FIPS Code:

HUC Code: 12030105 Site Type Name: **STATIONARY** Location Description:

Supplemental Location:

Create Date: 09-APR-19

Update Date: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION Interest Types:

SIC Codes: SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No:

06

Census Block Code: 481390602044000

EPA Region Code: 06

County Name:

US/Mexico Border Ind:

Latitude: 32.54531 Longitude: -96.85929

ENTRANCE POINT OF A FACILITY OR STATION Reference Point: **Coord Collection Method:** ADDRESS MATCHING-NEAREST INTERSECTION

Accuracy Value: 200 NAD83 Datum: Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070529024

NPDES:TXR15138W

0.09/ **MEADOW SPRINGS** 7 1 of 1 Ε 654.60 /

1914 S WESTMORELAND RD S 471.78 -85

WESTMORELAND RD AND SHADY MEADOW LANE **GLENN HEIGHTS TX 75154**

TCEQ Voluntary Cleanup Program GIS Map

REGION 04 - DFW METROPLEX RN No: RN109181909 Region:

ADDMAT_NUM VCP ID: 2872 Horz Meth:

Site Name: **MEADOW SPRINGS** Horz Acc:

1914 S WESTMORELAND RD OTHER Phys Address: Horz Ref: **GLENN HEIGHTS** Horz Date: 20170214 City: County: **DALLAS** Horz Org: **TCEQ** Zip Code: Horz Datum: NAD83 75154

Latitude: 32.55309035 Horz Desc:

Longitude: -96.86966794

Rem Prog: Voluntary Cleanup Program (VCP)

Address Desc: S WESTMORELAND RD AND SHADY MEADOW LANE

TCEQ - Public Information Request List

Program ID:2872Project Phase:COMPLETEDRN No:RN109181909Administrative Status:INACTIVE

Rem Program: VCP Tceq Region Name: REGION 04 - DFW METROPLEX

 Assoc VCP ID:
 2872
 Latitude:
 32.550768

 PCA No:
 68166
 Longitude:
 -96.87397

 Project No:
 681660
 Air Rem Method:

SWR No: Air Rem Method: NA

LPST ID: Soil Rem Method: EXCAVATION/REMOVAL

IOP ID: Surf Wtr Rem Method: NA
Epa Txd Cerclis No: Sediment Rem Metho: NA
Paris No.

 Rcris No:
 Air Inst Eng Controls:

 Site Name:
 MEADOW SPRINGS

 Gw Inst Eng Controls:
 Name Controls:

Site Name:MEADOW SPRINGSGw Inst Eng Controls:NASite Address:1914 S WESTMORELAND RDCoc Date:11/30/2018

City Name:GLENN HEIGHTSCcoc Date:Near City Name:GLENN HEIGHTSApplicbl Prog Rules:TRRPCounty Name:DALLASApplicable Standards:AZip Code:75154Applicable Trrp Tier:3

Current Fac Type: VACANT PROPERTY File Media: ELECTRONIC AND PAPER

 Region Notif of Appl:
 03/15/2017
 File Location:
 D2/211

 VCP Applic Accepted:
 Site Size:
 4.9

Project Manager: ROANDERS

Former Facility Type: VACANT PROPERTY; SHOOTING RANGE; PROPERTY RESIDENTIAL

Site Addr Desc: S WESTMORELAND RD AND SHADY MEADOW LANE

Sediment Inst Eng Controls: NA
Soil Inst Eng Controls: NA

Soil Inst Eng Controls: NA
Surf Water Inst Eng Controls: NA
Type of Remedy:

Air Target Coc Class:

Groundwater Target Coc Class: TPH; PAHS; METALS
Sediment Target Coc Class: PAHS; METALS; TPH
Soils Target Coc Class: TPH; PAHS; METALS
TPH; PAHS; METALS
Surface Water Target Coc Clas: PAHS; METALS; TPH

Above Res Critical PcI: YES
Above Res Critical PcI Offsit: NO
Application Received Date: 3/17/2017
Agreement Acceptance Date: 3/17/2017
Cashier Received Date: 02/14/2017

TCEQ - Public Information Request Customers

CN No: CN604301820 Org Name: LGI HOMES-TEXAS LLC

CN Name: LGI HOMES-TEXAS LLC Role Cd: APPLCONT

Contact Name: BIRT, CHUCK Mailing Address: 1450 LAKE ROBBINS DR STE 430

Contact Title: VP OF DEVELOPMENT City Name: THE WOODLANDS

 Contact Phone No:
 (281) 362-8998
 State Cd:
 TX

 Contact Ext No:
 0
 Zip Cd:
 77380

TCEQ Voluntary Cleanup Program

RN No: RN109181909 Street Address: 1914 S WESTMORELAND RD

VCP Program ID: 2872 **City:** GLENN HEIGHTS

 Status:
 COMPLETED
 Zip:
 75154

 Site Name:
 MEADOW SPRINGS
 Lat:
 32.550768

 Application Recv Dt:
 14-Feb-2017 00:00:00
 Long:
 -96.87397

Location Description: S WESTMORELAND RD AND SHADY MEADOW LANE

8 1 of 2 WSW 0.20 / 814.50 / RICHLAND TOWERS

75

1,070.13

2133 TAR RD CEDAR HILL TX 75104

JON

469

Order No: 21121300501

Facility ID: 113711 Fac Not Inspect: No

Additional ID:144098332002118Fac Not Insp Rsn:Facility No:74503Fac Not Insp Rsn2:Facility Status:ACTIVEFac Contact Title:No of Active USTs:0Fac Cont First Nm:

No of Active ASTs: 1 Fac Cont Middle Nm:
Facility Type: Fac Cont Last Nm: BAUGHMANN
Fac Exempt Status: No Fac Cont Org: RICHLAND TOWERS

Fac Begin Date:08/31/1987Mail Addr Delivery:Enforcement Action:Mail Addr Int Del:Enf Action Date:Mail Addr City Nm:Records Off Site:NoMail Addr State Cd:

 UST Fin Assu Req:
 No
 Mail Addr Zip:

 App Received Date:
 08/29/2001
 Mail Addr Zip Ext:

 Signature Date:
 08/28/2001
 Phone No Area Cd:

Signature Title: ENGINEER Phone No: 7582377
Signature Pole: LEGALLY AUTHORIZED REP OF OWNER Phone No Ext: 0

Signature Role: LEGALLY-AUTHORIZED REP OF OWNER Phone No Ext: 0

Sig First Name:JOHN JFax No Area Cd:Sig Middle Name:Fax No:

Sig Last Name: BAUGHMAN Fax No Ext:
Sig Company: Email Address:
Addr Deliverable: Latitude(Map):

Addr Deliverable:Latitude(Map):Site Address:2133 TAR RDLongitude(Map):Site City:CEDAR HILLFacility Name(Map):

 Loc Nearest City:
 Address(Map):

 Site Zip Ext:
 3760
 City(Map):

 Location County:
 ELLIS
 State(Map):

 Site Location Zip:
 75104
 Zip(Map):

Site Location Zip: 75104 Zip(Map):
Site Loc TCEQ Reg: 4 County(Map):
Site Location Description:

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

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

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

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

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

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

Tank Information

AST ID:187843Matl of Constr Steel:NOTank ID:001Matl of Constr Fiber:NO

Regulatory Status: **FULLY REGULATED** Matl of Constr Alumi: NO Matl of Constr Corru: Status: IN USE NO Status Date: 08/28/2001 Matl of Constr Concr: YES Installation Date: 08/28/2001 Cntnment Earth Dike: NO Registration Date: 10/19/1998 Cntnment Liner: NO Compartment Flag: NO **Cntnment Concrete:** YES Capacity (gal): 2000 **Cntnment None:** NO

Substance Stored: DIESEL Stage I Vapor Recov:
Substance Stored 2: Stage 1 Install Date:

Substance Stored 3:

Owner

Owner CN:CN601110737Mail Addr (Delivery):Owner First Name:Mail Addr (Int Deliv):

Middle Name: Mai City:

KSTR CHANNEL 49 Mail State: Comp/Own Last Nm: 08/31/1987 Mail Zip: Owner Eff Begin Date: Owner Type Code: OR Mail Zip Ext: Owner Type Desc: Organization Phone Area Code: State Tax ID: Phone No: Contact Role: Phone Ext: Contact First Name: Fax Area Code:

Number of Distance Elev/Diff Site DB Map Key Direction Records (mi/ft) (ft)

Contact Middle Name: Fax No: Contact Last Name: Fax Ext: Contact Title: Email:

Contact Orgn Name:

Facility Billing Contacts

AR No: 58355 Mail State: TX AR No U=UST fee cd: Mail Zip: 75201 Α AR No A=AST fee cd: Mail Zip Ext: 2603

JON Contact First Name: Phone Area Code: Phone No: Contact Middle Name: Contact Last Name: **BAUGHMAN** Phone Ext: Fax Area Code: Contact Title:

KSTR CHANNEL 49 Fax No: Contact Orgn Name: Mail Addr (Deliv): 2323 BRYAN ST Fax No Ext: Mail Addr (Int Deliv): 1900 Email:

Mail City: **DALLAS** Contact Addr Deliver: YES

8 2 of 2 WSW 0.20 / 814.50 / RICHLAND TOWERS **HIST TANK** 1,070.13 75 2133 TAR RD

Facility ID: NL90942 ST Owner Street Dsg:

Region No: Owner Post Dir: County Code: 70 Owner City: **DALLAS** Owner ID: 58355 Owner State: TX

Owner Name: KSTR CHANNEL 49 75201 Owner Zip: **Owner Street No:** 2323 Gender: MR Owner Street Dir:

JON BAUGHMAN Owner Contact: Owner Street Name: **BRYAN** Owner Last Name: **BAUGHMAN**

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

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

Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https: //www15.tceq.texas.gov/crpub/

CEDAR HILL TX 75104

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

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

Tank Detail Info

FRM M00906002 Method Filing: Trk No: Const Type: AST INST Filing Entity: CT

9/12/2001 12:00:00 AM Const Date: 9/9/2001 12:00:00 AM Date Data Entered:

Contractor No: 1327 Comment Entered Dt: Notification Status:

Clerk Initials: MB late 9/9/2001 12:00:00 AM Dt Notif Received: Prefix: on

Comments on NOC:

9 1 of 1 W 0.23/ 826.82/ HANSON CONCRETE PRODUCTS UST 1,232.79 87 2138 S HIGHWAY 67 **CEDAR HILL TX 75104**

Facility ID: 42383 Site Loc TCEQ Reg:

100299792002133 Additional ID: Fac Not Inspect: No Facility No: 3753 Fac Not Insp Rsn:

Facility Status: **INACTIVE** Fac Not Insp Rsn2: No of Active USTs: 0 Fac Contact Title:

PLANT MGR No of Active ASTs: Fac Cont First Nm:

Facility Type: UNKNOWN Fac Cont Middle Nm: **BOWEN** Fac Exempt Status: Fac Cont Last Nm: Nο Fac Begin Date: 06/16/1986 Mail Addr Delivery:

Enforcement Action: Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Records Off Site: No Mail Addr State Cd: UST Fin Assu Req: Mail Addr Zip: No

Number of Distance Elev/Diff Site DB Map Key Direction Records (mi/ft) (ft)

App Received Date: 05/08/1986 Mail Addr Zip Ext:

Signature Date: 04/21/1986 Phone No Area Cd: 214 2995274 Signature Title: ASST DIV MGR Phone No: Signature Role: Phone No Ext:

Sig First Name: FR Fax No Area Cd: Fax No:

Sig Middle Name:

Sig Last Name: **DILLARD**

Sig Company: Addr Deliverable:

Site Addr Delivery:

2138 S HIGHWAY 67 Site Addr City Nm: **CEDAR HILL**

Site Loc City: Site Addr Zip Ext: 3605 Site Loc Cnty Nm: **ELLIS**

Site Location Zip: 75104

HANSON CONCRETE PRODUCTS Fac Cont Org:

Facility Name(Map): Site Location Description:

Data Source: Petroleum Storage Tank(Raw Data); Inactive USTs

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

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

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

Order No: 21121300501

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

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

Fax No Ext:

Email Address:

Longitude(Map):

Latitude(Map):

Address(Map):

City(Map):

Zip(Map):

State(Map):

County(Map):

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

Tank Information

UST ID: 9199 Capacity (gal): 5000 Empty: Tank ID: NO **FULLY REGULATED** Regulatory Status: Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: NO

Status Begin Date: 11/30/1998 Design Double Wall: NO Installation Date: 01/01/1979 Piping Dsan Snal WII: NO Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments:

UST Tank Compartment

UST Comprt ID: 14426 Substance Stored 1: **GASOLINE**

Compartment ID: Α Substance Stored 2: 5000 Capacity (gallons): Substance Stored 3:

Compartment Release Detection

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

Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO Auto Line Leak Detector: NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SIR & Invent Exempt Syst		NO NO				
Spill and Ove	erfill Prevention					
Factory Spill Delivery Shu Flow Restric Alarm(set@ N/A-All Deliv Comp Releas Spill/Overfill Comp Releas Piping Releas Spill/Overfill Stage 1 Vapo	tor Valve: =90%) w/3a or 3b): er to Tank<=25 gal: se Detect Compli: se Detect Compli: Prevent Compli: se Detect. Vary: se Detect Vary: Prevent. Variance:	NO NO NO NO NO NO NO NO NO				
Tank Externa	al Containment					
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: ligid Trench Liner:	NO NO NO				
Piping Exter	nal Containment					
Synth Tnk P		NO NO NO				
Tank Materia	<u>.l</u>					
Composite (Concrete: Steel w/Exte	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO				
Piping Mater	<u>ial</u>					
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO				
Piping Conn	ectors & Valves					
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO				
Tank Corros	ion Protection Metho	<u>od</u>				
External Die	lectric: otection-Fact Inst:	NO NO				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cathodic Pro	otection-Field Inst:	NO				
Composite 7	Tank:	NO				
Coated Tank	k:	NO				
FRP Tank or	r Piping:	NO				
External No.	nmetallic Jacket:	NO				

Piping Corrosion Protection Method

Unnecessary per Corr Protect

Specialist:

NO

External Dielectric: NO NO Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: NO NO Frp Tank or Piping: Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO Dual Protected: NO Unec per Corr Protect Spc: NO NO Tank Corr Protect Compliance: Piping Corr Protect Compli: NO Tank Corr Protect Variance: NO NO Piping Corr Protect Variance: Temp Out of Service Comp: NO NO Technical Compliance: Tank Tested: YES Installation Signature Date: 04/29/1994

Tank Information

UST ID:	9200	Capacity (gal):	10000
Tank ID:	1	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	11/30/1998	Design Double Wall:	NO
Installation Date:	01/01/1979	Piping Dsgn Sngl WII:	NO
Registration Date:	05/08/1986	Piping Dsgn Dble Wll:	NO
No of Compartments:	1		

UST Tank Compartment

UST Comprt ID:	14427	Substance Stored 1:	DIESEL
Compartment ID:	Α	Substance Stored 2:	
Capacity (gallons):	10000	Substance Stored 3:	

Compartment Release Detection

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

Piping Release Detection

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Auto Line Le SIR & Invent	nhtness Test: eak Detector: ory Control: tem Suction:	NO NO NO				·
Spill and Ov	erfill Prevention					
Factory Spill Delivery Shu Flow Restric Alarm(set@ N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Piping Relea Spill/Overfill Stage 1 Vapo		NO NO NO NO NO NO NO NO NO				
Tank Extern	al Containment					
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO NO				
Piping Exter	nal Containment					
Synth Tnk P Tank Vault/F Piping Type	metal Jacket: it/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO				
Tank Materia	<u>al</u>					
Composite (Concrete: Steel w/Exte	la Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO				
<u>Piping Mater</u>	<u>rial</u>					
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO				
Piping Conn	ectors & Valves					
Shear/Impac Steel Swing Flexible Con	-joints:	NO NO NO				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	•	DB
External Dielectric:		NO					
Cathodic Protection-Fact Inst:		NO					
Cathodic Pro	Cathodic Protection-Field Inst:						
Composite Tank:		NO					
Coated Tank	Coated Tank:						
FRP Tank or Piping:		NO					
External Nonmetallic Jacket:		NO					
Unnecessary	Unnecessary per Corr Protect						
Specialist:	•						

Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: NO Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO NO **Dual Protected:** Unec per Corr Protect Spc: NO NO Tank Corr Protect Compliance: Piping Corr Protect Compli: NO Tank Corr Protect Variance: NO NO Piping Corr Protect Variance: Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: YES Installation Signature Date: 04/29/1994

<u>Owner</u>

Owner CN: CN600534002

Owner First Name:

Middle Name:

Comp or Own Last Name: HANSON PIPE & PRECAST INC

Owner Effective Begin Date: 01/21/2000

Owner Type Code: CO

Owner Type Description: Corporation/Company

State Tax ID: 15401792104

State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:

Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City:

Mailing State:
Mailing Zip:
Mailing Zip:
Mailing Zip Ext:
Phone Area Code:
Phone No:

Phone Ext: Fax Area Code: Fax No: Fax Ext:

Facility Billing Contacts

AR No:

Email:

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

Order No: 21121300501

JOE

Number of Elev/Diff Site DB Map Key Direction Distance Records (mi/ft) (ft)

Contact Middle Name:

Contact Last Name: **DAVIS**

Contact Title:

HANSON PIPE & PRECAST INC

PO BOX 847

Contact Organization Name: Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: **CEDAR HILL**

Mailing State: Mailing Zip: 75106 Mailing Zip Ext: 0847

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

Contact Address Deliverable: YES

Inactive UST Information

Fac ID: 3753 Own Cont F Name: JOE Tank ID: Own Cont L Name: **DAVIS**

REMOVED FROM GROUND HANSON PIPE & PRECAST INC Tank Status: Own Org Name:

Tank Capacity (Gal): PO BOX 847 10000 Own Mailing Address:

HANSON CONCRETE PRODUCTS Facility Name: **Own Cont City: CEDAR HILL**

Facility Address: 2138 S HIGHWAY 67 Own Cont State: TX Facility City: **CEDAR HILL** Own Cont Zip: 75106

Facility Nearest City:

Own Cont Area Code: Own Cont Phone: County: **ELLIS** Facility Zip: 75104 TCEQ Region: 4 75104 Facility Local Zip:

Fac Local Desc:

Inactive UST Information

Fac ID: 3753 Own Cont F Name: JOE Tank ID: Own Cont L Name: **DAVIS**

Tank Status: REMOVED FROM GROUND Own Org Name: HANSON PIPE & PRECAST INC

PO BOX 847 Own Mailing Address: Tank Capacity (Gal): 5000

HANSON CONCRETE PRODUCTS Own Cont City: **CEDAR HILL** Facility Name: Facility Address: 2138 S HIGHWAY 67 Own Cont State: TX

Facility City: **CEDAR HILL** 75106 Own Cont Zip:

Facility Nearest City: Own Cont Area Code: **ELLIS** Own Cont Phone: County:

Facility Zip: 75104 TCEQ Region: 4

Facility Local Zip: 75104

Fac Local Desc:

1 of 1 NNW 0.29/ 755.19 / 10 No name CLI 1,540.59 Cedar Hill-Duncanville Rd. 50yds. 16

S. of Parkersville Rd.

Order No: 21121300501

Site Name 1: No name Site Name 2:

Date Open: UNUM: 1572 Date Closed: COG: 4

TWC Dist: Owner Name: Mrs. Zula Wiley

Owner CD: County Name: **Dallas** 32.566667 Coor CD: Latitude Decimal: 32 Household: Latitude Degree: У Const Demo: Latitude Minutes: 34.00 -96.916667 Industrial: Longitude Decimal: Tires: Longitude Degree: 96

55.00 Agriculture: Longitude Minutes: Brush: Size Acres: 21

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB	
Haz Unlike:				Size (Cul	oid Yds):	0		
Haz Prob:				Max Dep	th:			
Haz Cert:				Depth CL	D:			
Other:				Final Cov	<i>r</i> :			
Other Descri	ption:			Min Thic	k <i>:</i>			
Legal:				Accuracy	<i>/</i> :	2		
Use:				Source:		1		
Update:	0			Unautho	r:			
Location:		Cedar Hill-Dun						
Inspection:		???						
Parties:								
Comments:	Municipal wastes, specifically dishwashers, refrigerators, water heaters.							
Reviewer:								

1 of 1 Ε 0.32/ 640.98 / Gateway Estates subdivision, 11 **FED** 1,673.45 -99 Glenn Heights **BROWNFIELDS** Gateway Blvd./Parkview Trail **GLENN HEIGHTS TX 75154** 136039 Acres Property ID: Cleanup Required: Prprty Size(Acres): 11.3 SFLLP Fact Owship: Radius: .5 **Hrzntl Collet Mthd:** Address Matching-House Number Type of Funding: Source Map Scale: Local Property No: Reference Point: Entrance Point of a Facility or Station North American Datum of 1983 Ownership Entity: Government Horiz Refer Datum: **Current Owner:** City of Glenn Heights. Latitude: 32.552342 -96.82939599999997 DID Ownrshp Chng: Longitude: **Cntmnt Fnd Petrol:** Clnd Up Petroleum: Cntmnt Fnd Asb: Clnd Up Asbestos: Cntmnt Fnd Lead: Clnd Up Lead: Cntmnt Fnd PAHs: CInd Up PAHs: **Cntmnt Fnd PCBs:** Clnd Up PCBs: **Cntmnt Fnd VOCs:** CInd Up VOCs: **Cntmnt Fnd** Clnd Up Selenium: Selenium: Cntmnt Fnd Iron: Clnd Up Iron: **Cntmnt Fnd Arsenic:** Clnd Up Arsenic: CInd Up Cadmium: Cntmnt Fnd Cd: Cntmnt Fnd Cr: Clnd Up Chromium: **Cntmnt Fnd Copper:** Clnd Up Copper: **Cntmnt Fnd Mercury:** Clnd Up Mercury: Cntmnt Fnd Nickel: Clnd Up Nickel: **Cntmnt Fnd Pesticide:** CInd Up Pesticides: Clnd Up SVOCs: **Cntmnt Fnd SVOCs: Cntmnt Fnd Oth Mtl:** CInd Oth Metals: **Cntmnt Fnd Other:**

Cind Up Copper:
Cind Up Mercury:
Cind Up Nickel:
Cind Up Pesticides:
Cind Up SVOCs:
Cind Up SVOCs:
Cind Up Other:
Cind Up Unknown:
Cind Up None:
Cind Up None:
Cind Up Air:
Cind Up Sediment:
Cind Up Soil:
Cind Up Soil:
Cind Up Grnd Wtr:
Cind Up Grnd Wtr:
Cind Up Surf Wtr:
Cind Up Bldg Mats:
Cind Up Inknown:

Order No: 21121300501

Cntmnt Fnd Unk:

Media Afctd Air:

Media Afctd Sedi: Media Afctd Soil:

Media Afctd Drnk Wtr:

Media Afctd Grnd Wtr:

Media Afctd Surf Wtr:

Media Afctd Bldg Mat:

Media Afctd Ind Air: Media Afctd Unk:

Media Afctd None:
Cntmnt Fnd Ctrl Sbstncs:
Further Action Cleanup:
Enrollment St Tribal Prg:
Institutional Ctrl ICs Req:
IC Catgry Proprietary Ctrls:
IC Catgry Informational Dev:
IC Catgry Govmntal Ctrls:
IC Catgry Enfrc Prmt Tls:

Cntmnt Fnd None: Clnd Up Ctl Sbst:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

ICs in Place: Date ICs in Place: Photographs are Available: Video is Available: Cntmnt Fnd Other Descr: St Tribal Prg ID No: Description History: Ready for Reuse Ind: No

Detail Information

R6 TBA - Texas (STAG Funded) **Grant Recipient Nme:** Acre/Grnspc Create: Accmplshmnt Count: Redev Funding Src: Coop Agreement No: n/a Redev Funding Amt: Brwnfld Grant Type: TBA IC Data Address: Assessment Phase: Phase I Environmental Assessment Redev Complete Dt:

Assmnt Start Date: 08/26/2011 2010 No Blw Pvrty: Assmnt Complete Dt: 10/28/2011 2010 Below Poverty: Assmnt Funding Amt: 8000 2010 Median Income: Cleanup Start Date: 2010 No Low Income: Clnup Complete Dt: 2010 Low Income: Acres Cleaned Up: 2010 No Vcnt Housng: Cleanup Fnding Src: 2010 Vacnt Housing: Cleanup Fnding Amt: 2010 No Unemployed: Redevmnt Start Dt: 2010 Unemployed: Clnup / Redev Jobs:

Assmnt Funding Src: FPA

US EPA - TBA Funding

Entity Prvde Assmnt Fnds: Enty Prvdng Clnup Fnd: **Entity Prvding Redev Funds:** Past Use Grnspace Arces: 11.3 Past Use Residential Arces: Past Use Commercial Arces: Past Use Industrial Arces: Past Use Multistory Arces: Future Use Multistory Arces: Future Use Greenspace: 11.3 Future Use Residential: Future Use Commercial: Future Use Industrial: Acres Cleaned Up: Cleanup Start Date: Cleanup Completion Date:

ICS in Place: Date ICS in Place: IC Catgry Govmntal Ctrls: IC Catgry Enfrcmnt Prmt Tools: Source of Cleanup Funding: Entity Prvding Cleanup Funds:

9 .55 6474 538 32.89 99 15.5 26 1.59

Unplottable Summary

Total: 0 Unplottable sites

Company Name/Site Name DB Address City Zip **ERIS ID**

No unplottable records were found that may be relevant for the search criteria.

Unplottable Report

No unplottable records were found that may be relevant for the search criteria.				

Order No: 21121300501

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List: NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Oct 20, 2021

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Oct 20, 2021

Deleted NPL: DELETED NPL

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.

Government Publication Date: Oct 20, 2021

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Oct 20, 2021

Inventory of Open Dumps, June 1985:

ODI

Order No: 21121300501

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Oct 20, 2021

<u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Aug 30, 2021

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

Order No: 21121300501

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

Government Publication Date: Aug 30, 2021

RCRA Generator List:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Aug 30, 2021

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Aug 30, 2021

RCRA Very Small Quantity Generators List:

RCRA VSQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Aug 30, 2021

RCRA Non-Generators: RCRA NON GEN

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Aug 30, 2021

RCRA CONTROLS RCRA CONTROLS

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Nov 17, 2021

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 23, 2021

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 23, 2021

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Emergency Response Notification System:

ERNS 1982 TO 1986

Order No: 21121300501

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Jul 26, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

Order No: 21121300501

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property: SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Oct 20, 2021

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 28, 2021

State

<u>Superfund Sites Boundaries:</u> SUPERFUND

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 10, 2021

State Superfund Registry:

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL. Government Publication Date: Aug 9, 2021

Delisted State Superfund Registry List:

DELISTED SHWS

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

Government Publication Date: Oct 13, 2021

Permitted Solid Waste Facilities:

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

Government Publication Date: Nov 2, 2021

Closed Landfill Inventory:

Inventory of permitted and unauthorized closed or abandoned municipal solid waste landfills throughout Texas compiled by the Texas Commission on Environmental Quality (TCEQ), in collaboration with regional Councils of Government (COG).

Government Publication Date: Sep 20, 2012

Houston-Galveston Closed Landfill Inventory:

HGAC CLI

List of closed and abandoned landfill sites which fall under the Houston Galveston Area Council of Government. Texas Councils of Governments (COGs) are required to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Government Publication Date: Oct 7, 2019

AACOG Closed Landfill Inventory:

AACOG CLI

A list of permitted and unpermitted closed landfill sites made available by the Alamo Area Council of Governments (AACOG). Alamo Area Council of Governments (AACOG) is requested to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans. Government Publication Date: Feb 6, 2020

Industrial and Hazardous Waste Sites with Corrective Actions:

IHW CORR ACTION

Order No: 21121300501

List of Industrial and Hazardous Waste sites with Corrective Actions made available by the Texas Commission of Environmental Quality (TCEQ). The mission of the industrial and hazardous waste (IHW) corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes.

Government Publication Date: May 28, 2021

Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:

IHW

This publication lists facilities that have permits or authorizations from the Texas Commission on Environmental Quality (TCEQ) to receive, on a commercial basis, and manage hazardous waste, industrial nonhazardous waste, or both.

Government Publication Date: Dec 1, 2020

Industrial and Hazardous Waste - Receivers:

IHW RECEIVER

List of active, inactive, and post-closure Industrial and Hazardous Waste Receiver Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Oct 20, 2021

Radioactive Waste Sites:

This Texas Commission on Environmental Quality (TCEQ) database contains all sites in the State of Texas designated as Radioactive Waste sites as of 2006. The TCEQ no longer maintains this site listing.

Government Publication Date: Jul 11, 2006

Leaking Petroleum Storage Tank Database:

LPST

List of cleanup sites where contamination was caused by spills, leaks, or other releases of petroleum or hazardous substances from underground and/or aboveground storage tanks regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Sep 13, 2021

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Sep 13, 2021

Underground Petroleum Storage Tanks:

UST

List of facilities that have one or more Underground Storage Tank (UST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 2, 2021

Aboveground Storage Tanks:

AST

List of facilities that have one or more Aboveground Storage Tank (AST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 2, 2021

Petroleum Storage Tanks Database:

PST

List of facilities included on the list of tank facilities made available by the Texas Commission on Environmental Quality (TCEQ) that have no association as either underground or aboveground tanks.

Government Publication Date: Nov 2, 2021

Historical Tank Construction Notification:

HIST TANK

A list of facilities with historic petroleum storage tank construction notification activity made available by the Texas Commission on Environmental Quality (TCEQ). Any person who intends either to install a new or replacement undergound storage tank (UST), to remove a UST from the ground, to conduct a permanent abandonment in-place of a UST, or make any repairs or improvements of a UST must submit a Construction Notification Form. *Government Publication Date: Nov 2, 2021*

Austin Underground Storage Tanks:

UST AUSTIN

A list of underground gas storage tanks both current and historical from the City of Austin Open Data Portal. Data provided by Planning and Zoning, City of Austin.

Government Publication Date: Nov 4, 2021

Salt Caverns for Petroleum Storage:

PETROL CAVERN

Listing of salt caverns for petroleum storage, made available by the Railroad Commission of Texas. Salt caverns, constructed in naturally occurring salt domes or salt beds, are used as storage for hydrocarbons including crude oil and natural gases.

Government Publication Date: Sep 1, 2006

Delisted Storage Tanks:

DTNK

This database contains a list of storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 2, 2021

Sites with Controls:

AUL

Order No: 21121300501

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls.

Government Publication Date: Aug 23, 2021

Voluntary Cleanup Program: **VCP**

List of sites which have participated or are currently participating in the Voluntary Cleanup Program (VCP) administered by the Texas Commission on Environmental Quality (TCEQ). The VCP provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Government Publication Date: Aug 27, 2021

Texas Railroad Commission Voluntary Cleanup Program:

VCP RRC

List of facilities which have participated in or are currently participating in the Voluntary Cleanup Program (VCP) operated by the Railroad Commission of Texas (RRC). The RRC VCP provides an incentive to remediate Oil & Gas related pollution.

Government Publication Date: Nov 2, 2021

Operator Cleanup Program: OP CLEANUP

A list of sites in the Texas Railroad Commission (RRC)'s Operator Cleanup Program (OCP). The OCP, under the Site Remediation Section, is tasked with oversight of complex pollution cleanups performed by the oil and gas industry. Complex sites include those that occur in sensitive environmental areas as defined by 16 TAC3.91 (SWR 91) and may require site specific cleanup levels based on risk. When cleanup activities are successfully completed by the operator, Commission staff may issue a "No Further Action" letter acknowledging completion.

Government Publication Date: Oct 13, 2021

Innocent Owner/Operator Program:

IOP

A list of sites in the Innocent Owner/Operator Program (IOP) made available by Texas Commission of Environmental Quality (TCEQ) . IOP provides certificates to innocent owners or operators whom their properties are contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Government Publication Date: Aug 28, 2021

Brownfields Site Assessments Database:

BROWNFIELDS

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

Government Publication Date: Sep 9, 2021

Texas Railroad Commission Brownfields:

BROWN RRC

List of sites which have participated or are currently participating in the Railroad Commission of Texas (RRC) Brownfields Response Program (BRP). The RRC BRP provides technical and financial support for redevelopment of abandoned oil and gas sites.

Government Publication Date: Nov 2, 2021

Municipal Setting Designation:

MSD

Municipal Setting Designations (MSD) list is maintained by Texas Commission on Environmental Quality (TCEQ). An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Government Publication Date: Sep 22, 2021

Tribal

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

INDIAN LUST

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

Government Publication Date: Oct 6, 2017

<u>Underground Storage Tanks (USTs) on Indian Lands:</u>

INDIAN UST

Listing of underground storage tanks (USTs) on Tribal/Indian Lands in EPA Region 6, which includes Texas.

Government Publication Date: Apr 8, 2020

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Order No: 21121300501

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

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

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

Government Publication Date: Apr 14, 2020

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

TRIS

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

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

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

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Sep 17, 2021

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. *Government Publication Date: Jul 20, 2020*

SSEHRI PFAS Contamination Sites:

PFAS SSEHRI

Order No: 21121300501

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tracker/

Government Publication Date: Dec 12, 2019

Hazardous Materials Information Reporting System:

HMIRS

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

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

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

Government Publication Date: Oct 20, 2021

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

Order No: 21121300501

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

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

<u>Drycleaner Facilities:</u>

FED DRYCLEANERS

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

Government Publication Date: May 5, 2021

<u>Delisted Drycleaner Facilities:</u>

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 2, 2021

Surface Mining Control and Reclamation Act Sites:

SMCRA

Order No: 21121300501

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

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

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

ALT FUELS

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

Government Publication Date: Oct 25, 2021

Registered Pesticide Establishments:

SSTS

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

Government Publication Date: Apr 13, 2021

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

State

Dry Cleaner Remediation Program Prioritization List:

PRIORITY CLEAN

The Texas Commission on Environmental Quality (TCEQ) implements environmental standards for dry cleaners. The Dry Cleaner Remediation Program (DCRP) establishes a prioritization list of dry cleaner sites and administers the Dry Cleaning Remediation fund to assist with remediation of contamination caused by dry cleaning solvents. Includes prioritized sites identified under the DCRP, as well as sites closed under the DCRP.

Government Publication Date: Sep 1, 2021

Registered Dry Cleaning Facilities:

DRYCLEANERS

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners.

Government Publication Date: Nov 2, 2021

Delisted Drycleaning Facility List:

DELISTED DRYCLEANERS

Order No: 21121300501

A list of sites which were have been removed from the list of dry cleaning facilities registered with the Texas Commission of Environment Quality (TCEQ). Sites are removed when they are no longer used as dry cleaning facilities.

Government Publication Date: Nov 2, 2021

Groundwater Contamination Cases:

GWCC

List of sites present in the TCEQ Groundwater Contamination Viewer, which represent groundwater contamination cases in Texas as per TCEQ publication SFR-056 (current and some previous years). The Joint Groundwater Monitoring and Contamination Report (SFR-056) was designed and produced by the Texas Groundwater Protection Committee in fulfillment of requirements given in Section 26.406 of the Texas Water Code. The information does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Historical Groundwater Contamination Cases:

GWCC HIST

List of sites from a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) with the Railroad Commission of Texas (RRC). The annual report describes the status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report provides a general overview of groundwater monitoring by participating members on a program by program basis. Groundwater contamination is broadly defined in the report as any detrimental alteration of the naturally occurring quality of groundwater.

Government Publication Date: Dec 31, 2018

Affected Property Assessment Reports:

APAR

List of sites for which an Affected Property Assessment Report has been submitted to the Texas Commission on Environmental Quality (TCEQ). An APAR is required when a person is addressing a release of COCs under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and chemicals of concern (COCs), determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary.

Government Publication Date: May 14, 2021

Spills Database: SPILLS

List of Spills reported to Emergency Response Division of the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Jun 29, 2021

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

A list of sites from the Central Registry and ARTS databases where Per- and Polyfluoroalkyl substances (PFAS) containing materials may be of concern. This list is made available by the Remediation Division of the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 26, 2021

<u>Land Application Permits:</u>

LAND APPL

Texas Land Application Permits are a requirement from the Texas Commission on Environmental Quality for any domestic facility that disposes of treated effluent by land application such as surface irrigation, evaporation, drainfields or subsurface land application.

Government Publication Date: Dec 15, 2020

Environmental Liens Listing:

List of sites/facilities against which the Texas Commission on Environmental Quality (TCEQ) has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities.

Government Publication Date: Aug 23, 2021

Inactive Regulated RCRA Generator Facilities:

HIST RCRA GEN

A list of facilities which were once registered as generators of hazardous waste, but are no longer active or no longer require registration. The U.S. Environmental Protection Agency (EPA) requires the Texas Commission on Environmental Quality (TCEQ) to investigate hazardous waste generators. If an unregistered/inactive industrial site generates less than 220 pounds of hazardous or Class 1 industrial waste, it does not have to notify or report to the TCEQ.

Government Publication Date: Mar 22, 2021

Recycle Texas Online Program:

RTOL

A list of recycling facilities under the Recycle Texas Online service/program made available by the Texas Commission of Environmental Quality (TCEQ). This program allowed facilities to self-report and post their own company/facility information. This program is no longer maintained and these data will not be updated.

Government Publication Date: Oct 10, 2011

<u>Underground Injection Control:</u>

UIC

List of underground injection control (UIC) permits in the Texas Commission on Environmental Quality (TCEQ) Central Registry database. Includes Class I, Class III, Class IV, Class 5, and non permitted UICs; does not include injection wells regulated by the Railroad Commission of Texas.

Government Publication Date: Dec 9, 2020

Industrial and Hazardous Waste - Generators:

IHW GENERATOR

Order No: 21121300501

List of active, inactive, and post-closure Industrial and Hazardous Waste Generator Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Oct 20, 2021

Industrial and Hazardous Waste - Transporters:

IHW TRANSPORT

List of active, inactive, and post-closure Industrial and Hazardous Waste Transporter Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Oct 20, 2021

New Source Review (NSR) Permits:

AIR PERMITS

A list of facilities that have applied for New Source Review air permits made available by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Sep 9, 2020

TIER 2

A list of facilities in Texas that store hazardous chemicals and are required to report them under the Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986. This list is made available by the Department of State Health Services (DSHS).

Government Publication Date: Dec 31, 2012

Edwards Aquifer Permits:

EDWARDS AQUIFER

Order No: 21121300501

Listing of Edward Aquifer permits made available by the Texas Commission on Environmental Quality (TCEQ). The Edwards Aquifer is home to diverse fauna and is a drinking water source for the city of San Antonio and surrounding central Texas communities. Before building on the recharge, transition, or contributing zones of the Edwards Aquifer, a plan must first be reviewed and approved by the TCEQ Edwards Aquifer Protection Program.

Government Publication Date: Jul 21, 2006

<u>Tribal</u>

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

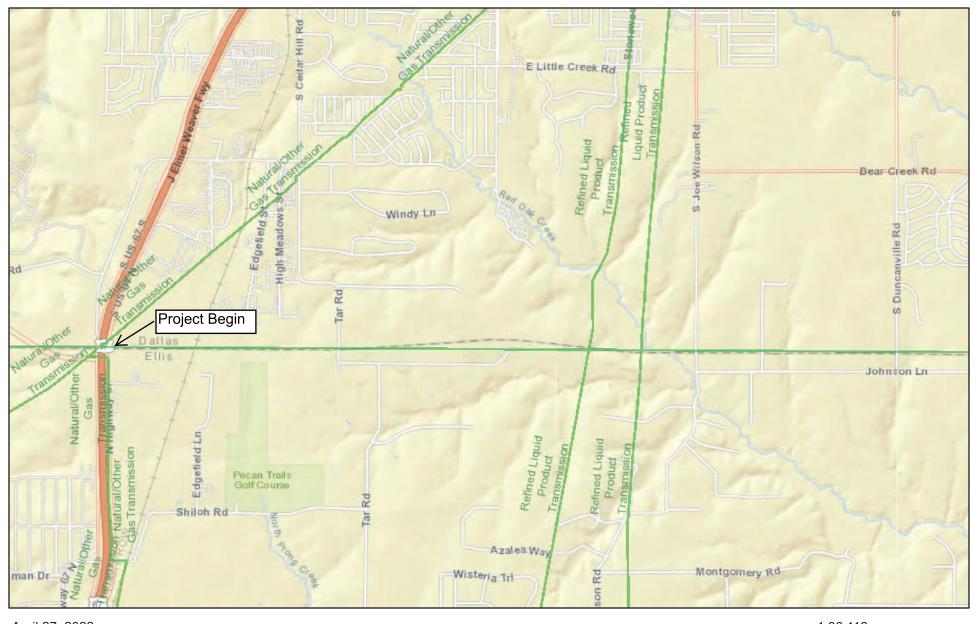
<u>Map Key:</u> The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

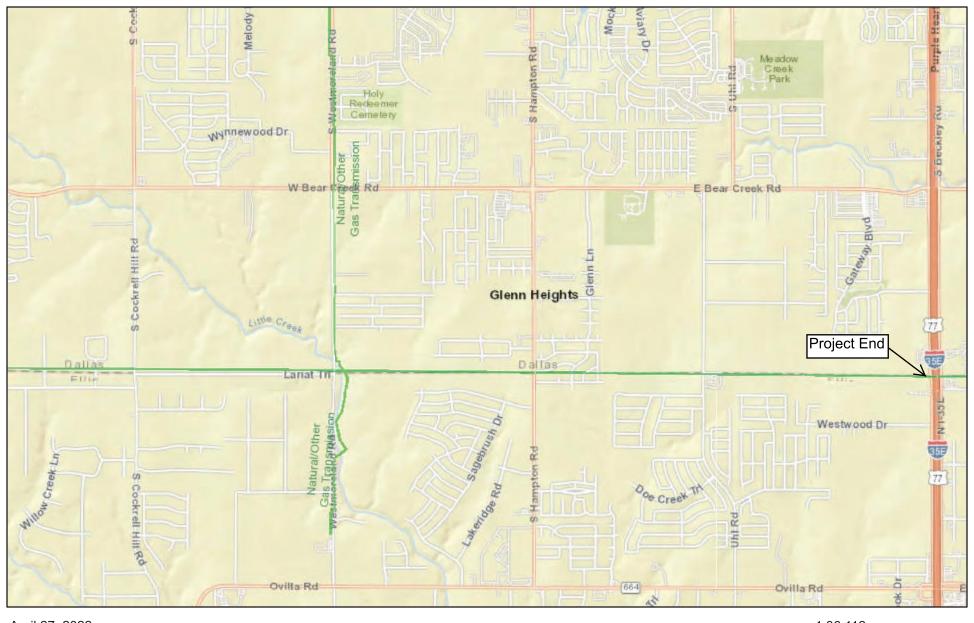
<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Order No: 21121300501

Appendix F
TRRC PIPELINE MAPS &
PIPELINE INFORMATION



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

GIS Identify Results - Pipeline Attributes

COUNTY_FIPS	113
OPERATOR	MAGELLAN PIPELINE COMPANY, L.P.
COMMODITY DESCRIPTION	REFINED LIQUID PRODUCT, TRANSMISSION
SYSTEM NAME	MAGELLAN PIPE LINE
SUBSYSTEM NAME	HEARNE
DIAMETER	10.75
P5 NUMBER	521318
T4PERMIT	05754
T4PERMIT MILES	17.57
STATUS	In Service
INTERSTATE	Yes

GIS Identify Results - Pipeline Attributes

COUNTY FIPS	139
OPERATOR	EXXONMOBIL PIPELINE COMPANY
COMMODITY DESCRIPTION	REFINED LIQUID PRODUCT, TRANSMISSION
SYSTEM NAME	BAYTOWN - IRVING PRDS (BIPL)
SUBSYSTEM NAME	IRVING - MAYPEARL TX-113 -3
DIAMETER	8.63
P5 NUMBER	257129
T4PERMIT	00941
T4PERMIT MILES	16.29
STATUS	In Service
INTERSTATE	No
CONTACT PHONE NUMBER	(832) 625-3838

GIS Identify Results - Pipeline Attributes

COUNTY_FIPS	113
OPERATOR	ATMOS ENERGY CORP., MID-TEX DIV.
COMMODITY DESCRIPTION	NATURAL GAS, TRANSMISSION
SYSTEM NAME	XT6-5
SUBSYSTEM NAME	XT6-5
DIAMETER	6.63
P5 NUMBER	036589
T4PERMIT	09421
T4PERMIT MILES	4.72
STATUS	In Service
INTERSTATE	No
CONTACT PHONE NUMBER	(214) 206-2701

Appendix G Water Wells



Property Information

Order Number: 21121300501p

Date Completed: December 15, 2021

Project Number: HOU0136 Task 5.14

Project Property: Loop 9

Loop 9 Glenn Heights TX 75154

Coordinates:

Latitude: 32.55293633 Longitude: -96.91183631

UTM Northing: 3603681.36204 Meters UTM Easting: 694067.708869 Meters

UTM Zone: UTM Zone 14S Elevation: 664.93 ft

Slope Direction: W

Topographic InformationHydrologic Information	
Geologic Information	
Soil Information	59
Pipeline and Survey Map	83
Wells and Additional Sources Only select sheets of water well information for wells	
Summarywithin the project location are included	168
Detail Report	_ 173
Radon Information	307
Appendix	308
Liability Notice	311

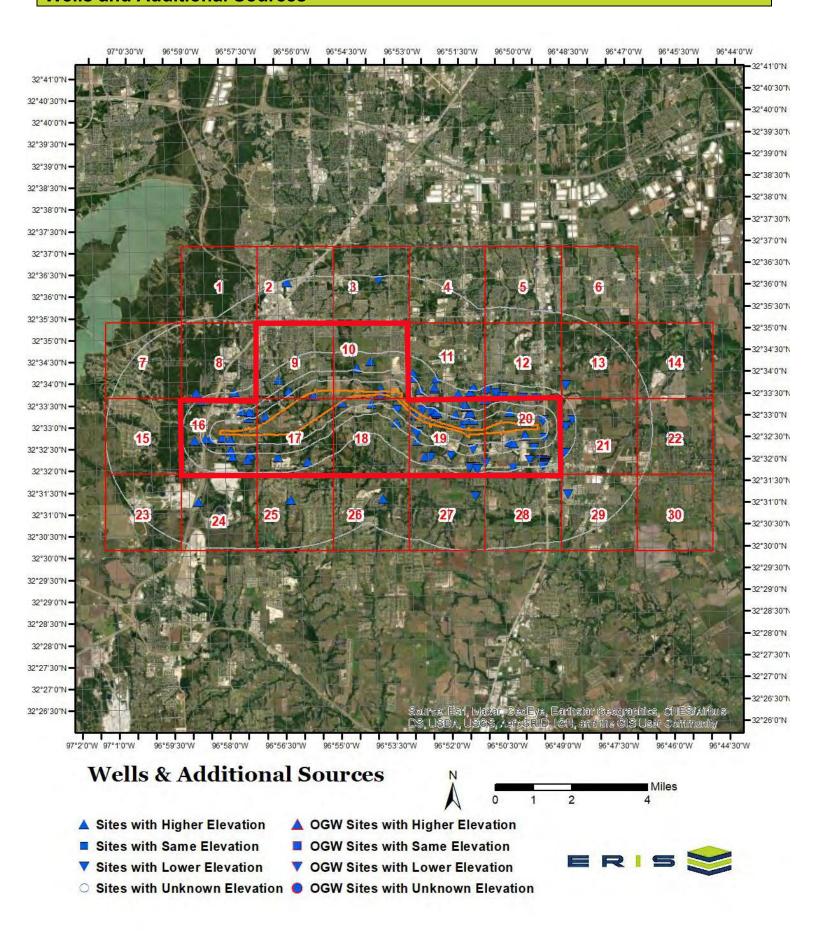
The ERIS *Physical Setting Report - PSR* provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

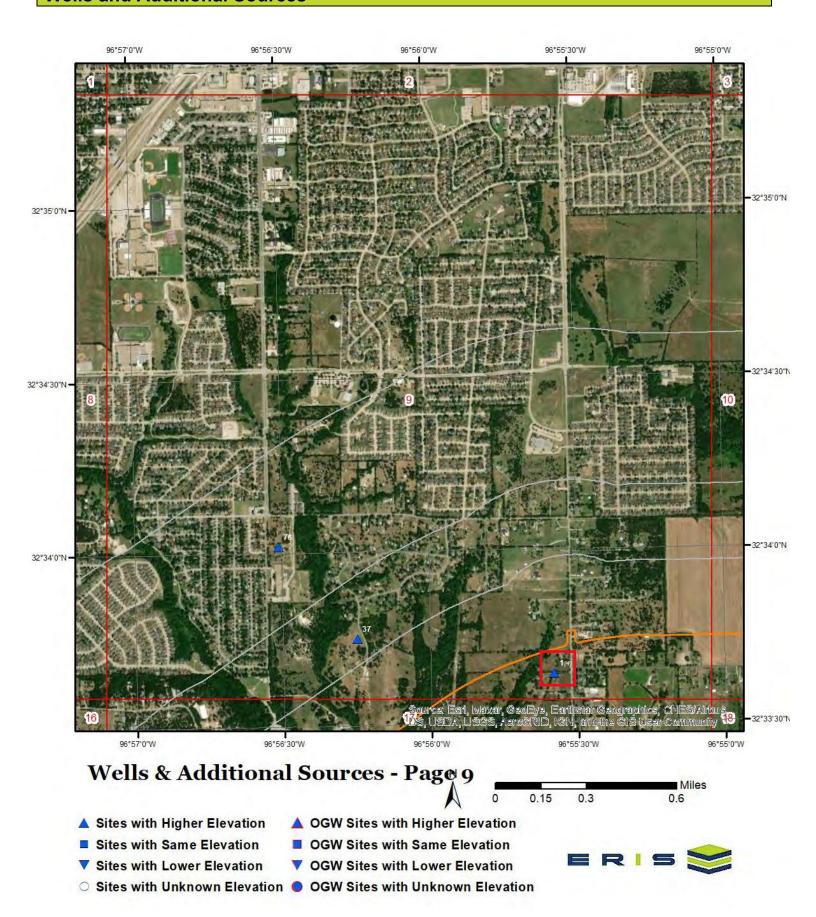
The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

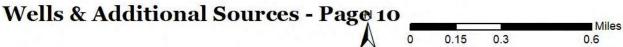
This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Order No: 21121300501p



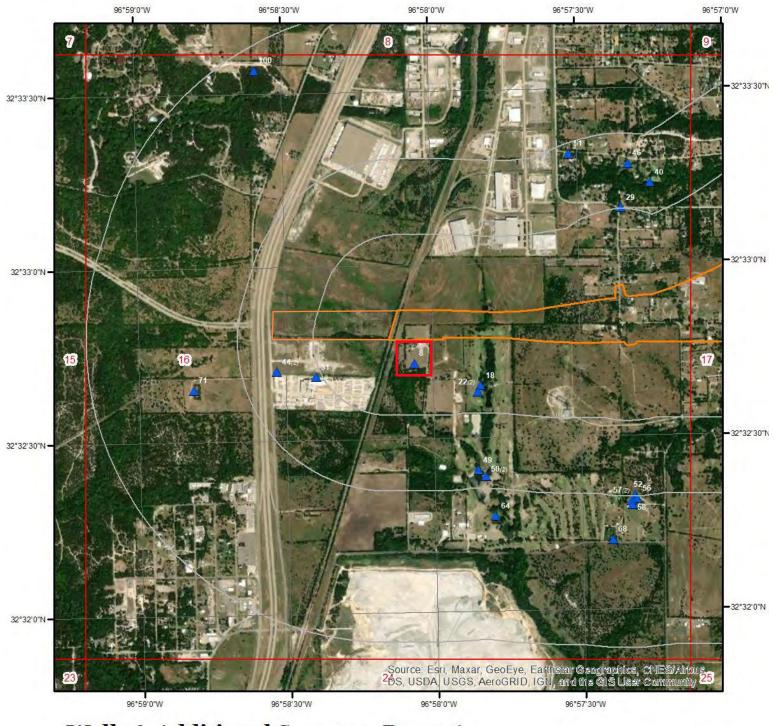






- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- V Sites with Lower Lievation
- ▲ OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- ▼ OGW Sites with Lower Elevation
- O Sites with Unknown Elevation OGW Sites with Unknown Elevation

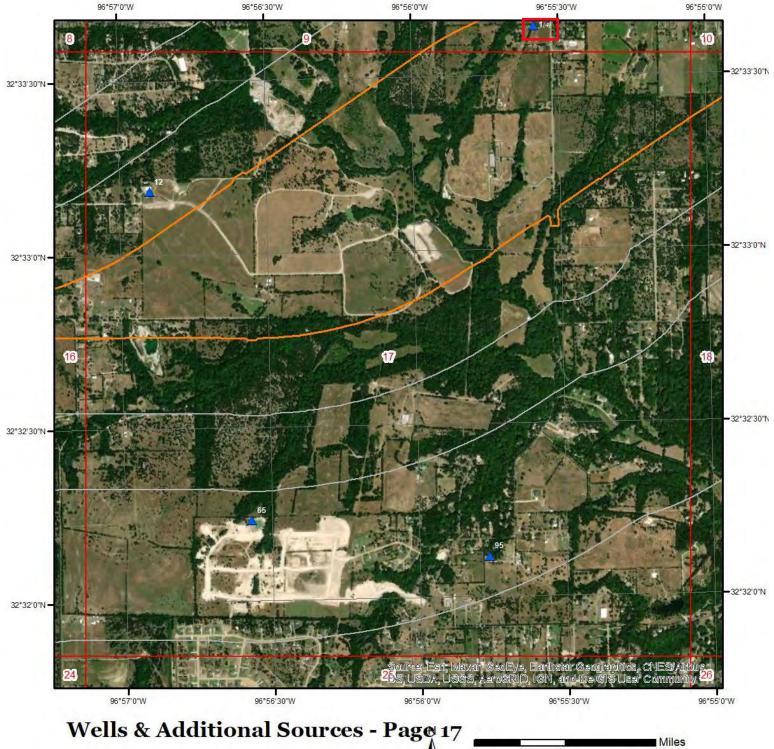






- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- ▼ OGW Sites with Lower Elevation
- O Sites with Unknown Elevation OGW Sites with Unknown Elevation

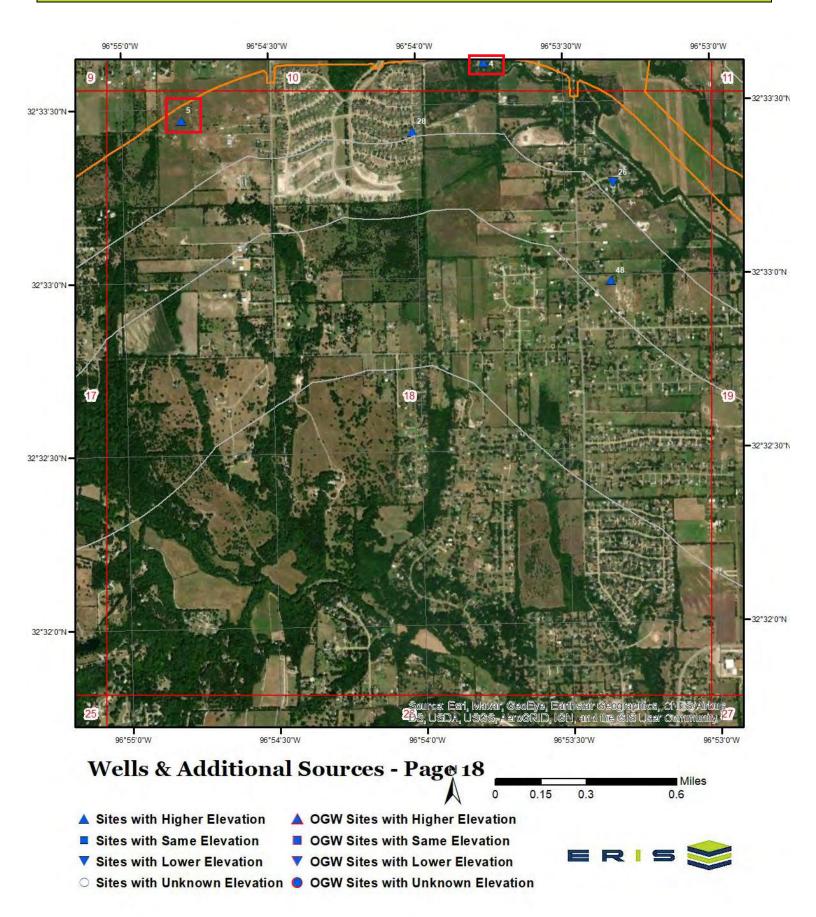


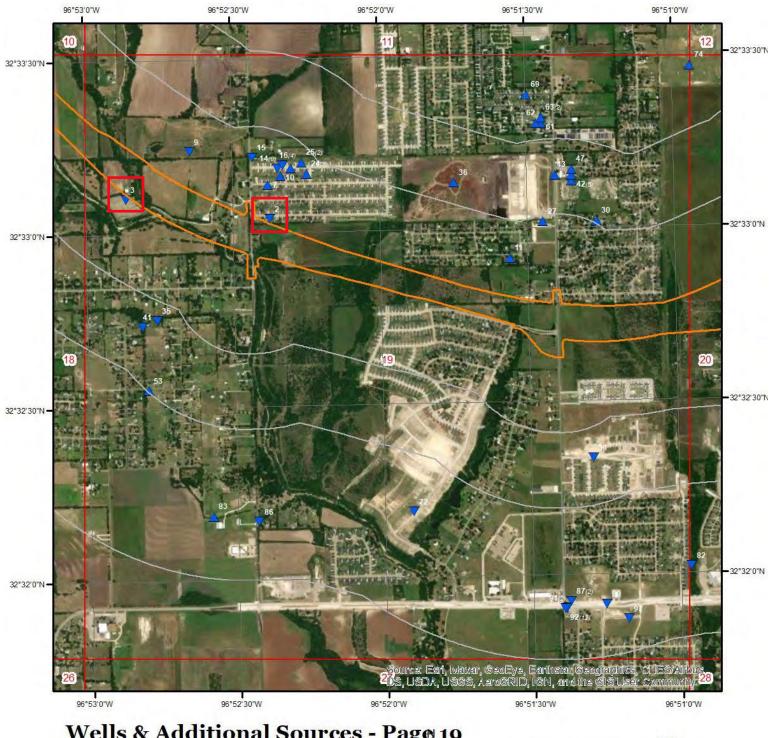


0.15 0.3 0.6

- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- ▲ OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- ▼ OGW Sites with Lower Elevation
- O Sites with Unknown Elevation OGW Sites with Unknown Elevation



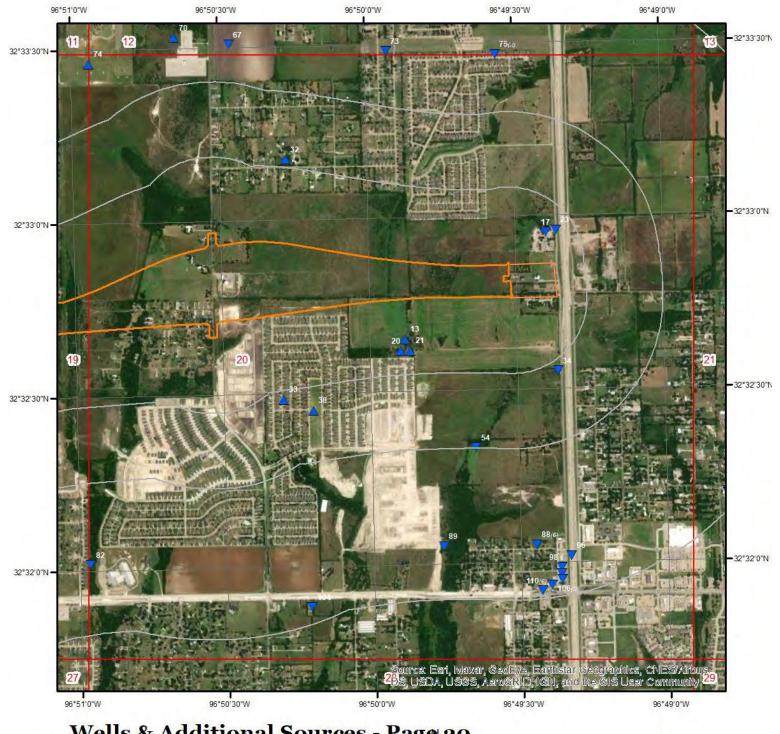




Wells & Additional Sources - Page 19
0 0.15 0.3 0.6 Miles

- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- ▲ OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- OGW Sites with Lower Elevation
- O Sites with Unknown Elevation OGW Sites with Unknown Elevation





Wells & Additional Sources - Page 20 Miles 0.15 0.3 0.6

- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- ▼ OGW Sites with Lower Elevation
- O Sites with Unknown Elevation OGW Sites with Unknown Elevation



Federal Sources

Public Water Systems Violations and Enforcement Data

Мар Кеу	PWS ID	Distance (ft)	Direction	
23	TX0570173	1004.31	Е	
43	TX0570085	2016.37	Е	

Safe Drinking Water Information System (SDWIS)

Мар Кеу	ID	Distance (ft)	Direction

No records found

USGS National Water Information System

Мар Кеу	Monitoring Loc Identifier	Distance (ft)	Direction	
70	11808 22225006502804	2054.40	F	
78	USGS-323335096503801	3854.19	E	
84	USGS-323346096521701	4235.82	ENE	
102	USGS-323342096505401	4905.37	E	
105	USGS-323211096484701	5049.20	E	
108	USGS-323211096484702	5086.67	Е	

State Sources

Fort Bend Subsidence District Water Wells

Map Key	ID	Distance (ft)	Direction

No records found

Groundwater Database

Мар Кеу	State Well No	Distance (ft)	Direction
1	3325501	0.00	-
4	3325603	82.09	ENE
8	3325406	415.66	WSW
13	3326501	702.21	E
17	3326508	837.44	Е
20	3326502	900.56	E
21	3326503	908.10	E
22	3325409	950.78	WSW
31	3325407	1414.62	WSW
33	3326704	1480.76	E
34	3326504	1509.82	E
35	3325604	1654.68	E
41	3325601	1857.73	E
44	3325404	2022.97	WSW
44	3325403	2022.97	WSW
45	3326403	2024.47	E
47	3326401	2124.59	E
49	3325714	2318.60	WSW
50	3325713	2431.37	WSW

52	3325803	2614.01	SW
53	3325602	2617.36	ESE
54	3326813	2633.48	Ε
61	3326405	2924.38	Ε
64	3325712	3114.87	WSW
69	3326402	3449.69	E
79	3326408	3875.76	Ε
79	3326404	3875.76	Ε
81	3326409	4066.88	E
86	3326705	4261.99	ESE
89	3326814	4355.42	ESE
93	3326410	4581.36	Ε
94	3326407	4605.40	E
97	3326703	4718.41	ESE
104	3326706	4997.74	ESE
105	3326817	5049.20	E
107	3326822	5081.99	E
112	3326406	5261.86	ENE

Harris Galveston Subsidence District Water Wells

Map Key	ID	Distance (ft)	Direction	

No records found

High Plains Water Wells

	Map Key	ID	Distance (ft)	Direction	
--	---------	----	---------------	-----------	--

No records found

Oil and Gas Wells

Map Key ID Distance (ft) Direction

No records found

Plotted Water Wells

Мар Кеу	WWD ID	Distance (ft)	Direction
	700740	000.00	EVE 1
6	782748	292.83	ENE
6	768762	292.83	ENE
37	768761	1703.84	NNW
113	768768	5698.60	E
114	768760	6232.15	WNW
114	782746	6232.15	WNW
115	768769	6692.58	E
115	783044	6692.58	E
116	783075	8367.22	ESE
117	783039	9201.86	S
117	951167	9201.86	S
118	783036	9808.20	SW
119	734082	9988.69	ESE
120	783041	11854.59	SE
121	737104	15264.11	NNE
122	951166	15517.34	N
122	768748	15517.34	N

Plugged Water Wells

Submitted Drillers Report Database

1 503963 0.00 - 3 255729 80.78 E 5 84003 216.85 ENE 12 254006 690.81 W 14 441877 707.01 E 14 441873 707.01 E 14 441874 707.01 E 16 462754 804.67 E 16 462753 804.67 E 18 529472 837.92 WSW 19 452014 864.12 E 22 465713 950.78 WSW 24 452011 1039.51 E 25 452016 1077.72 E 48 184599 2310.68 E 50 68165 2431.37 WSW 56 286305 2680.96 SW 58 210602 2779.05 SW 65 538549 3143.25 SSW <t< th=""><th></th></t<>	
3 255729 80.78 E 5 84003 216.85 ENE 12 254006 690.81 W 14 441877 707.01 E 14 441873 707.01 E 14 441874 707.01 E 16 462754 804.67 E 16 462753 804.67 E 18 529472 837.92 WSW 19 452014 864.12 E 22 465713 950.78 WSW 24 452011 1039.51 E 25 452016 1077.72 E 48 184599 2310.68 E 50 68165 2431.37 WSW 56 286305 2680.96 SW 58 210602 2779.05 SW 65 538549 3143.25 SSW 68 35084 3508.38 WSW 71 22164 3508.38 WSW 83 525382 <	
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88 544220 4335.66 E	
88 544217 4335.66 E	
00 344217 4333.00 E	
88 544219 4335.66 E	
91 440254 4386.68 ESE	
92 414288 4393.81 ESE	
92 385805 4393.81 ESE	
92 385803 4393.81 ESE	
92 385804 4393.81 ESE	
92 414289 4393.81 ESE	
92 385806 4393.81 ESE	
95 344884 4610.01 S	
96 58235 4623.49 E	
98 351900 4790.48 E	
98 351900 4790.48 E 98 351901 4790.48 E	
98 351899 4790.48 E	
101 129089 4889.93 ESE	
103 113531 4989.80 ESE	
103 113530 4989.80 ESE	
103 113532 4989.80 ESE	
103 113569 4989.80 ESE	
103 113533 4989.80 ESE	
103 113534 4989.80 ESE	
103 113570 4989.80 ESE	
103 113529 4989.80 ESE	
106 32245 5066.09 ESE	
106 32243 5066.09 ESE	
106 32244 5066.09 ESE	
Underground Injection Control	
Map Key ID Distance (ft) Direction	

No records found

Мар Кеу	WTRSRC	Distance (ft)	Direction	
			_	
42	G0570085B	1924.09	E	
42	G0570085A	1924.09	E	
57	G0700034K	2705.37	SW	
63	G0570085D	3025.28	E	
78	G0570085C	3854.19	E	
80	G0570085E	3899.01	E	
84	G0570085F	4235.82	ENE	
102	G0570085G	4905.37	E	

Well Log Reports from Plotted Water Wells

Мар Кеу	Grid No	Distance (ft)	Direction
1	33-25-6F	0.00	-
1	33-25-5A	0.00	_
2	33-26-4H	73.77	E
7	33-26-4A	388.61	E
9	33-25-6C	569.79	Е
11	33-26-4G	661.40	E E
26	33-25-6B	1085.91	E
28	33-25-6B	1233.41	Е
29	33-25-5D	1341.49	W
32	33-26-4K	1455.40	E
40	33-25-5C	1849.80	W
46	33-25-5	2115.84	W
51	33-25-5E	2455.82	W
55	33-25-6A	2676.57	ENE
59	33-25-3G	2783.71	ENE
60	33-25-6D	2893.73	NE
66	33-25-6G	3166.45	ENE
67	33-26-4H	3294.88	E E
70	33-26-4C	3459.88	E
73	33-26-5C	3590.40	E
74	33-26-4N	3610.55	E
75	33-26-5G	3643.38	E
75	33-26-5G	3643.38	E
76	33-25-5B	3805.74	NNW
85	33-25-6E	4247.03	NE
99	33-26-5H	4840.88	E
100	33-25-4C	4874.64	W
109	33-26-4J	5088.83	E
111	33-25-4B	5220.35	WNW

Wells and Additional Sources Detail Report

108 E 0.96 5,086.67 641.85 FED USGS

Organiz Identifier: USGS-TX Formation Type: Woodbine Sand

Organiz Name: USGS Texas Water Science Center Aquifer Name: Well Depth: 1170 Aquifer Type:

Well Depth Unit:ftCountry Code:USWell Hole Depth:Provider Name:NWISW Hole Depth Unit:County:ELLISConstruction Date:Latitude:32.5364944

Source Map Scale: 24000 Longitude: -96.813275

Monitoring Loc Name: JK-33-26-822

Monitoring Loc Identifier: USGS-323211096484702

Monitoring Loc Type: Well

Monitoring Loc Desc:

HUC Eight Digit Code: 12030105

Drainage Area:
Drainage Area Unit:
Contrib Drainage Area:
Contrib Drainage Area

Unit:

Horizontal Accuracy: .5
Horizontal Accuracy Unit: seconds
Horizontal Collection Reported.

Mthd:

Horiz Coord Refer NAD83

System:

Vertical Measure: 642
Vertical Measure Unit: feet
Vertical Accuracy: 4.3
Vertical Accuracy Unit: feet

Vertical Collection Mthd: Interpolated from Digital Elevation Model

Vert Coord Refer System: NAVD88

Groundwater Database

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	-	0.00	0.00	808.64	GWDB
Current addre	ess: 585 Tar	Rd, Ellis Co; Curre	ent Owner (per CAD):	Tobias Cerda & Maria Silos	
State Well No:	3325	Within ROW	Water Level Status:		
GMA:	8	VVIIIIII ROVV	Cur Wtr Lvl Well:	No	
RWPA:	C - R	egion C	Wtr Quality Avail:	Yes	
GCD:	Prairi	elands GCD	Curr Wtr Qual Well:	No	
Well Type:	Withd	rawal of Water	Reporting Agency:		
Pump:	Turbii	ne	Other Data Avail:		
Power Type:	Electr	ric Motor	Well Use:	Domestic	
Well Rep Track No	:		Aquifer Code:	212WDBN	
Plug Rep Track No):		Aquifer Code Desc:	Woodbine Sand	
USGS Site No:			Aquifer ID:	29	

Order No: 21121300501p

TCEQ Source ID: Aquifer: Woodbine GCD Well No: Classification: Minor

Owner Well No: Aquifer Pick Mtd:

Other Well No: Driller: C.G. Wallen

Prev State Well No: Well Depth: 697
Created Date: Depth Source: Unknown

Last Update Date: Land Surf Elevation: 809

Water Level: Miscellaneous Measurements Land Surf Elev Mtd: Interpolated From Topo Map

Latitude DD:32.5463890Drilling Start Date:Dlat:32Drilling Month:Mlat:32Drilling Day:

Slat: 47 Drilling Year: 1963

Longitude DD:-96.9558340Drilling End Date:Dlong:96Drilling Method:Mlong:57Bore Hole Compl:

Slong: 21 County: Ellis
Coordinate Source: +/- 10 Seconds River Basin: Trinity

Owner: Bill Nutting

Remarks:

Original Source: Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations

Map KeyDirectionDistance (mi)Distance (ft)Elevation (ft)DB4ENE0.0282.09678.34GWDB

Current address: 1906 Bear Creek Rd, Dallas Co; Current Owner (per CAD): Dennis A. Vanhuss

State Well No: 3325603 Water Level Status: Within ROW GMA: 8 Cur Wtr Lvl Well: No RWPA: C - Region C No Wtr Quality Avail: GCD: GCD Does Not Exist Curr Wtr Qual Well: No

Well Type: Withdrawal of Water Reporting Agency: Texas Water Development Board

Pump:Other Data Avail:Drillers LogPower Type:Well Use:UnusedWell Rep Track No:Aquifer Code:212WDBNPlug Rep Track No:Aquifer Code Desc:Woodbine Sand

USGS Site No: Aquifer ID: 29

TCEQ Source ID: Aquifer: Woodbine GCD Well No: Classification: Minor

Owner Well No: Aquifer Pick Mtd:

Other Well No: Driller: Geyer Drilling Co.

Prev State Well No: Well Depth: 912

Created Date: 1986-12-11 Depth Source: Driller's Log

Last Update Date: 2020-03-04 Land Surf Elevation: 680

Water Level: None Land Surf Elev Mtd: Interpolated From Topo Map

Order No: 21121300501p

Latitude DD: 32.5602780 Drilling Start Date:

 Dlat:
 32
 Drilling Month:
 3

 Mlat:
 33
 Drilling Day:
 29

 Slat:
 37
 Drilling Year:
 1976

Longitude DD: -96.8961110 Drilling End Date: 1976-03-29

Dlong: 96 **Drilling Method:** 53 Bore Hole Compl: Mlong:

Slong: 46 County: **Dallas** Coordinate Source: +/- 1 Second River Basin: Trinity

T.C. Arnold Owner:

Direction

Remarks:

Original Source: Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations

Map Key Distance (mi) Distance (ft) Elevation (ft) WSW 415.66 820.10 **GWDB** 0.08

DB

Order No: 21121300501p

Current address: 5795 Edgefield Ln, Ellis Co; Current Owner (per CAD): Bernabe J Serrano

3325406 Water Level Status: State Well No: Within ROW

Cur Wtr Lvl Well: No GMA: RWPA: C - Region C Wtr Quality Avail: Yes GCD: Prairielands GCD Curr Wtr Qual Well: No

Well Type: Withdrawal of Water Reporting Agency: **Texas Water Development Board**

Pump: Submersible Other Data Avail: **Drillers Log Electric Motor** Well Use: Power Type: Domestic Well Rep Track No: **212WDBN** Aquifer Code: Plug Rep Track No: Aquifer Code Desc: Woodbine Sand

USGS Site No: Aquifer ID: 29

TCEQ Source ID: Aquifer: Woodbine GCD Well No: Classification: Minor

Owner Well No: Aguifer Pick Mtd:

Other Well No: Driller: Geyer Drilling

Prev State Well No: 855 Well Depth:

Created Date: Depth Source: Driller's Log

Last Update Date: Land Surf Elevation: 820

Water Level: Land Surf Elev Mtd: Miscellaneous Measurements Interpolated From Topo Map

Latitude DD: 32.5452780 **Drilling Start Date:**

Dlat: 32 **Drilling Month:** 12 Mlat: 15 32 Drilling Day: Slat: 43 **Drilling Year:** 1982 Longitude DD: -96.9677780 Drilling End Date: 1982-12-15

Dlong: 96 **Drilling Method:** Mud (Hydraulic) Rotary 58 Bore Hole Compl: Perforated or Slotted Mlong:

Ellis Slong: County: +/- 1 Second Coordinate Source: River Basin: Trinity

Owner: E.B. Howard

Remarks: Yield 15 gpm. Pump setting 630 ft.

Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations Original Source:

DB Map Key Direction Distance (mi) Distance (ft) Elevation (ft) 13 Ε 0.13 702.21 670.18 **GWDB**

15 Dallas Slong: County: Coordinate Source: +/- 1 Second River Basin: Trinity

Owner: West Funeral Home DeSoto Memorial Park

Remarks:

6

TX Grid:

Original Source: Groundwater Database (GWDB) Reports; GIS shapefile of GWDB well locations

Plotted Water Wells

Мар	o Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
	1			· · · · · · · · · · · · · · · · · · ·	address: 320 Willow C the location information	
wwi	D ID:	78274	18	Deg:	33	
Grid	No:	33-25	-6	Sev Min:	25	
TX G	Grid ID:	35859)	Two Min:	6	
TX G	Grid:	36015	5	Shape Length:	0	

Perimeter: 17034.836 0.00173590039518 Shape Area:

ELLIS County:

PDF Link: https://gisweb.tceq.texas.gov/waterwellpublicAGO/search.html?type=LR&wellCounty=Ellis# Water Well Report Viewer, 2.5 Minute Quad Grid (Map); TCEQ Water Well Public AGO Data Source:

Map Key Direction Distance (mi) Distance (ft) Elevation (ft) DB

WELLS

Of the 9 wells associated with the WWD ID, two are potentially within ROW and one on property adjacent to ROW

Shape Length:

0

WWD ID: 768762 33 Deg: 25 Grid No: 33-25-6 Sev Min: TX Grid ID: 35859 Two Min: 6

17034.836 0.00173590039518 Perimeter: Shape Area:

County: **DALLAS**

36015

PDF Link: https://gisweb.tceq.texas.gov/waterwellpublicAGO/search.html?type=LR&wellCounty=Dallas#

Water Well Report Viewer, 2.5 Minute Quad Grid (Map); TCEQ Water Well Public AGO Data Source:

Мар Кеу	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB		
37	NNW	0.32	1,703.84	740.73	WATER WELLS		
WWD ID:	768	3761	Deg:	33			
Grid No:	33-25-5		Sev Min:	25	25		
TX Grid ID:	358	358	Two Min:	5			
TX Grid:	360	21	Shape Length:	0			
Perimeter:	170	36.283	Shape Area:	0.0017362212	7207		
County:	DA	LLAS					
PDF Link:	http	s://gisweb.tceq.texas.gov/	/waterwellpublicAGO/search	.html?type=LR&wellCount	y=Dallas#		
Data Source :	Wa	ter Well Report Viewer, 2.	5 Minute Quad Grid (Map); T	CEQ Water Well Public A	GO		

Map Key **Direction** Distance (mi) Distance (ft) Elevation (ft) DB 5,698.60 669.02 113 Ε 1.08 WATER WELLS Order No: 21121300501p

 PWS ID:
 0700033
 Latitude:
 32.536623001

 Water SRC:
 G0700033E
 Longitude:
 -96.813305627

Database Source: Public Water Supply Water Well Sites

Map KeyDirectionDistance (mi)Distance (ft)Elevation (ft)DB108E0.965,086.67641.85PWSW

 PWS ID:
 0700033
 Latitude:
 32.53649545

 Water SRC:
 G0700033F
 Longitude:
 -96.813274685

Database Source: Public Water Supply Water Well Sites

Submitted Drillers Report Database

Мар Кеу	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1 Current addre	- -	0.00 s shown Dallas (0.00 Co; Current Owner (per	738 88 SDR WE	LS
			<u>`</u>	·	
License No:	2155		Well Address1:	1220 Bear Creek Rd.	
PWS No:	Not	within ROW	Well Addr2:	address plots correctly	
Plug Rpt Track No:			Well City:	Cedar Hill	
Well Rpt Track No:	50396	3	Well Zip:	75104	
Orig Well Rpt Trk No);		Owner Well No:		
Apprentice Reg No:			Owner Name:	Leland Gjetley	
No of Wells Drill:	1		Owner Addr1:	1220 Bear Creek Rd.	
Date Submitted:	2017-	12-21	Owner Addr2:		
Type of Work:	New V	Vell	Owner City:	Cedar Hill	
Typ of Wrk Oth Desc	or:		Owner State:	TX	
Seal Method:	Press	ure	Owner Zip:	75104	
Seal Mthd Oth Desc	:		Owner Country:		
Plugged w/i 48Hrs:	No		Driller Name:	Robert A Miles	
Drilling Start Dt:	2017-	10-30	Driller Address1:	Box 7	
Drilling End Dt:	2017-	11-07	Driller Addr2:		
Proposed Use:	Irrigat	on	Driller City:	Rhome	
Prop Use Oth Descri	:		Driller State:	TX	
TCEQ Approve Plan	s:		Driller Zip:	76078	
Apprve by Variance:			Driller Oth Cntry:		
Loc Vfy by Driller:	Yes		Driller Country:		
Sealed by Driller:	Yes		Dist to Sep Contam:	50+	
Sealed by Name:			Dist to Septic Tk:	50+	
Driller Signed:	Rober	t Miles	Dist to Prop Line:	50+	
Apprentice Signed:			Dist Verifi Method:	Owner	
Surface Compl:	Steel	Cased	Horizon Datum Type:	WGS84	
Surf Comp Oth Desc) :		Elevation:		
Complt by Driller:	Yes		Latitude:	32.55779	
Pump Type:	Subm	ersible	Lat Degree:	32	
Pump Type Oth Des	c:		Lat Minute:	33	

Order No: 21121300501p

Pump Depth: 280.00 Lat Second: 28.04

Chemical Analysis: No Longitude: -96.920422

Injurious Water:NoLong Degree:96County:DallasLong Minute:55Known Loc Error:NoLong Second:13.52

Grid No: 33-25-5

Company Name: Action Water Wells, Inc

Well Location Description:

Comments: Pump: 10 HP Motor/7.5 HP Pumping approx. 30 gpm
Data Source: Full SDR Database; SDRDB Well Location (Map)

Map Key Direction Distance (mi) Distance (ft) Elevation (ft) DB

Location: ranch property on west side of Westmoreland and north of Lariat Trl, Dallas Co; Current Owner (per CAD): KGN Realty, LLC

License No: 1505 Well Address1: 2011 S Westmorland Rd

PWS No: large property, partially Well Addr2: address plots correctly

Plug Rpt Track No: within ROW Well City: Glen Heights

Well Rpt Track No:255729Well Zip:75154Orig Well Rpt Trk No:Owner Well No:# 1

Apprentice Reg No: 58340 Owner Name: David McFaden/Stone Creek

Ranch

Order No: 21121300501p

No of Wells Drill: Owner Addr1: 2011 S Westmorland Rd

Date Submitted: 2011-06-07 Owner Addr2:

Type of Work: New Well Owner City: Glen Heights

Typ of Wrk Oth Descr: Owner State: TX

Seal Method: Other Owner Zip: 75154

Seal Mthd Oth Desc: Internal Positive Displacement Owner Country:

Plugged w/i 48Hrs: No Driller Name: Robert B Geyer
Drilling Start Dt: 2011-04-18 Driller Address1: 108 W. Broad St

Drilling End Dt: 2011-05-02 Driller Addr2:

Proposed Use: Stock Driller City: Mansfield

Prop Use Oth Descr: Driller State: TX
TCEQ Approve Plans: Driller Zip: 76063

Apprve by Variance: Driller Oth Cntry:

Loc Vfy by Driller: No Driller Country:

Sealed by Driller: Yes Dist to Sep Contam: 1000

Sealed by Name: Dist to Septic Tk:

Driller Signed: R. B. Geyer Dist to Prop Line: 3000

Apprentice Signed: Charlie Ford Dist Verifi Method: Estimated

Surface Compl: Alternative Procedure Used Horizon Datum Type:

Surf Comp Oth Desc: Elevation: 644

Complt by Driller: Latitude: 32.551667

Pump Type: Submersible Lat Degree: 32

Pump Type Oth Desc: Lat Minute: 33

Pump Depth: 777.00 Lat Second: 6

Chemical Analysis: No Longitude: -96.881111

Injurious Water: No Long Degree: 96

County: Dallas Long Minute: 52
Known Loc Error: No Long Second: 52

Grid No: 33-25-6

Company Name: Geyer Drilling Co. Inc.

Well Location Description:

Comments:

Data Source: Full SDR Database; SDRDB Well Location (Map)

Map Key Direction Distance (mi) Distance (ft) Elevation (ft) DB

⁵ Location: vacant lot between 1470 and 1474 Bear Creek Rd, Dallas Co; Current Owner (per CAD): Tomai Nguyen

License No: 1505 Well Address1: 1472 Bear Creek Rd

PWS No: Well Address 1: address plots correctly

Plug Rpt Track No: Within ROW Well City: Cedar Hill

Well Rpt Track No:84003Well Zip:75106Orig Well Rpt Trk No:Owner Well No:# 1

Apprentice Reg No: WWDAPP00000543 Owner Name: Khai Nguyen

No of Wells Drill: Owner Addr1: 3429 O'Henry Dr

Date Submitted: 2006-05-31 Owner Addr2:

Type of Work: New Well Owner City: Garland

Typ of Wrk Oth Descr: Owner State: TX

Seal Method: Other Owner Zip: 75012

Seal Mthd Oth Desc: Internal Positive Displacement Owner Country:

Plugged w/i 48Hrs: No Driller Name: Robert B Geyer

Drilling Start Dt: 2006-05-15 Driller Address1: 108 W. Broad St

Drilling End Dt: 2006-05-27 Driller Addr2:

Proposed Use: Irrigation Driller City: Mansfield

Prop Use Oth Descr: Driller State: TX
TCEQ Approve Plans: Driller Zip: 76063

Apprve by Variance: Driller Oth Cntry:

Loc Vfy by Driller: No Driller Country:

Sealed by Driller: Yes Dist to Sep Contam: 0

Sealed by Name: Dist to Septic Tk:

Driller Signed: R. B. Geyer Dist to Prop Line: 1000+
Apprentice Signed: Johnny Dennnis Dist Verifi Method: Estimated

Surface Compl: Alternative Procedure Used Horizon Datum Type:

Surf Comp Oth Desc: Elevation: 742

Complt by Driller: Latitude: 32.557778

ump Type: Submersible Lat Degree: 32

Pump Type:SubmersibleLat Degree:32Pump Type Oth Desc:Lat Minute:33

Pump Depth: 735.00 Lat Second: 28

Chemical Analysis: No Longitude: -96.913334

Order No: 21121300501p

Injurious Water:NoLong Degree:96County:DallasLong Minute:54Known Loc Error:NoLong Second:48

Grid No: 33-25-6

Company Name: Geyer Drilling Co. Inc.

Well Location Description:

Comments:

Data Source: Full SDR Database; SDRDB Well Location (Map)

12 W 0.13 690.81 771.72 SDR WELLS License No: 1505 Well Address1: 411 Rocky Acres PWS No: Well Addr2: Cedar Hill Plug Rpt Track No: Well City: Cedar Hill Well Rpt Track No: Owner Well No: # 1 Apprentice Reg No: 58340 Owner Name: Wade Decker No of Wells Drill: Owner Addr1: 411 Rocky Acres Date Submitted: 2011-05-20 Owner Addr2: Type of Work: New Well Owner City: Cedar Hill Typ of Wrk Oth Descr: Owner State: TX Seal Method: Other Owner Zip: 75106
PWS No: Plug Rpt Track No: Well City: Well City: Well Zip: 75106 Oving Well Rpt Trk No: Apprentice Reg No: S8340 Owner Well No: Wall Zip: Owner Well No: # 1 Apprentice Reg No: No of Wells Drill: Owner Addr1: Owner Addr1: Typ of Wrk Oth Descr: Well Addr2: Well Addr2: Well Addr2: Well Addr2: Cedar Hill Typ of Wrk Oth Descr: TX
PWS No: Plug Rpt Track No: Well City: Well City: Well Zip: 75106 Oving Well Rpt Trk No: Apprentice Reg No: S8340 Owner Well No: Wall Zip: Owner Well No: # 1 Apprentice Reg No: No of Wells Drill: Owner Addr1: Owner Addr1: Typ of Wrk Oth Descr: Well Addr2: Well Addr2: Well Addr2: Well Addr2: Cedar Hill Typ of Wrk Oth Descr: TX
Plug Rpt Track No: Well City: Well City: Well City: Well City: Total Codar Hill Well Rpt Track No: Orig Well Rpt Trk No: Apprentice Reg No: Sasa40 Owner Well No: Owner Name: Owner Addr1: Owner Addr1: Type of Work: New Well Owner City: Owner State: TX Cedar Hill Type Gedar Hill Cedar Hill Type Of Wrk Oth Descr: TX
Well Rpt Track No: 254006 Well Zip: 75106 Orig Well Rpt Trk No: Owner Well No: # 1 Apprentice Reg No: 58340 Owner Name: Wade Decker No of Wells Drill: Owner Addr1: 411 Rocky Acres Date Submitted: 2011-05-20 Owner Addr2: Type of Work: New Well Owner City: Cedar Hill Typ of Wrk Oth Descr: TX
Orig Well Rpt Trk No: Apprentice Reg No: 58340 Owner Name: Wade Decker Wade Decker Owner Addr1: Owner Addr1: Type of Work: New Well Owner City: Owner State: TX
Apprentice Reg No: 58340 Owner Name: Wade Decker No of Wells Drill: Owner Addr1: 411 Rocky Acres Date Submitted: 2011-05-20 Owner Addr2: Type of Work: New Well Owner City: Cedar Hill Typ of Wrk Oth Descr: TX
No of Wells Drill: Date Submitted: 2011-05-20 Owner Addr2: Type of Work: New Well Owner City: Owner State: TX
Date Submitted: 2011-05-20 Owner Addr2: Type of Work: New Well Owner City: Cedar Hill Typ of Wrk Oth Descr: TX
Type of Work: New Well Owner City: Cedar Hill Typ of Wrk Oth Descr: Owner State: TX
Typ of Wrk Oth Descr: Owner State: TX
77
Seal Method: Other Owner Zip: 75106
Seal Mthd Oth Desc: Internal Positive Displacement Owner Country:
Plugged w/i 48Hrs: No Driller Name: Robert B Geyer
Drilling Start Dt: 2011-04-04 Driller Address1: 108 W. Broad St
Drilling End Dt: 2011-04-15 Driller Addr2:
Proposed Use: Irrigation Driller City: Mansfield
Prop Use Oth Descr: Driller State: TX
TCEQ Approve Plans: Driller Zip: 76063
Apprve by Variance: Driller Oth Cntry:
Loc Vfy by Driller: No Driller Country:
Sealed by Driller: Yes Dist to Sep Contam: 200
Sealed by Name: Dist to Septic Tk:
Driller Signed: R. B. Geyer Dist to Prop Line: 500
Apprentice Signed: Charlie Ford Dist Verifi Method: Estimated
Surface Compl: Alternative Procedure Used Horizon Datum Type:
Surf Comp Oth Desc: Elevation: 682
Complt by Driller: Latitude: 32.553056
Pump Type: Submersible Lat Degree: 32
Pump Type Oth Desc: Lat Minute: 33
Pump Depth: 651.00 Lat Second: 11
Chemical Analysis: No Longitude: -96.948334
Injurious Water: No Long Degree: 96
County: Dallas Long Minute: 56
Known Loc Error: No Long Second: 54
Grid No: 33-25-5
Company Name: Geyer Drilling Co. Inc.
Well Location Description:
Comments:

Order No: 21121300501p

Well Depth: 1070 **Utility Name:** CITY OF GLENN HEIGHTS

Water Usag: Utility Na:

Static Lev: Aquifer: 212WDBN

Date Drilled: 04/07/1986 Waterbody:

Compliant: Latitude: 32.56188302 Yes Longitude: Screen Bottom: 1058 -96.84860606

Screen Top: 832 Hdatum: 83

GPS_DIFF Gallons Per Minute: 170 Horz Meth:

Depth Agen: **DRILL** Horz Acc: 15

EPID: 002 Horz Ref: STRUC CEN Horz Date: 22-Feb-2007 Type: **TCEQ** CAD No: Horz Org: Constr: Τ Horz Datum: NAD83 3296-321 Confine: Т Quadnum:

CCN: Ownr Des:

Alluvial: Ν

Well Log Reports from Plotted Water Wells

Map Key **Direction** Distance (mi) Distance (ft) **Elevation (ft)** DB

0.00 0.00 691.31 **WELL LOGS** 1

> Possible location within ROW in the northwest corner area of Cockrell Hill and Bear Creek Rd, along Bear Creek Rd.

> > 757.57

Order No: 21121300501p

Grid No: 33-25-6F

Date Drilled: 06/09/1969

MR. T.J. MCCOY Owners Name:

County: **DALLAS**

NOT REPORTED Water Usage:

Static Level: 12 Depth Drilled: 100

Longitude: -96.893257 Latitude: 32.561551

Map Key **Direction** Distance (mi) Distance (ft) **Elevation (ft)** DB 0.00

Not within ROW

Current address: 1329 S Joe Wilson Rd, Dallas Co; Current Owner (per CAD): Bobbie Barnes

Grid No: 33-25-5A Date Drilled: 12/19/1962

MR. JOHNNY BARNES Owners Name:

DALLAS County:

HOUSEHOLD Water Usage:

Static Level: 7 Depth Drilled: 50

Longitude: -96.926384 Latitude: 32.560692

Map Key **Direction** Distance (mi) Distance (ft) **Elevation (ft)** DB

0.00

2 Ε 0.01 73.77 660.37 **WELL LOGS**

Grid No: 33-26-4H Date Drilled: 06/16/1966 Owners Name: **DILL GUN SHOP**

County: **DALLAS**

Water Usage: **TEMPORARY HOUSEHOLD**

Static Level: **NOT REPORTED**

Depth Drilled:

Longitude: -96.872961 Latitude: 32.550631

Possible location, current address: 2020 S Westmoreland Rd, Dallas Co; Owner: Glenn Heights Beltline GP LLC

Within ROW

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	Е	0.07	388.61	670.07	WELL LOGS

33-26-4A Grid No: Date Drilled: 09/26/1963 Owners Name: M. H. DILLS County: **DALLAS** HOUSEHOLD Water Usage: **NOT REPORTED** Static Level:

Depth Drilled: 50

Longitude: -96.873026 Latitude: 32.552295

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	E	0.11	569.79	660.56	WELL LOGS

Grid No: 33-25-6C Date Drilled: 09/06/1971 Owners Name: I. R. GRAY County: **DALLAS** Water Usage: **DOMESTIC** Static Level: 500 Depth Drilled: 965

Longitude: -96.877443 Latitude: 32.553926

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	Е	0.13	661.40	668.43	WELL LOGS

Grid No: 33-26-4G

Date Drilled: **NOT REPORTED**

Owners Name: CHARLES A. MCGINNIS

County: **DALLAS**

Federal Sources

FEMA National Flood Hazard Layer

FEMA FLOOD

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data INDOOR RADON

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data

PWSV

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

RADON ZONE

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS)

SDWIS

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

Soil Survey Geographic database

SSURGO

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data

US WETLAND

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

<u>USGS Current Topo</u> US TOPO

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

<u>USGS Geology</u> US GEOLOGY

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System

FED USGS

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

State Sources

Fort Bend Subsidence District Water Wells

WW FORT BEND

List of water wells in the Fort Bend Subsidence District, boundaries of which are defined as all the territory

Appendix

within Fort Bend County. The Fort Bend Subsidence District was created by the Texas Legislature in 1989 as a conservation and reclamation district to control land subsidence and manage groundwater resources through regulation, conservation, and coordination with suppliers of alternative water sources to assure an adequate quantity and quality of water for the future. The District's purpose is to provide for the regulation of the withdrawal of groundwater within the District to prevent subsidence that contributes to flooding, inundation or overflow of areas within the District, including rising waters resulting from storms or hurricanes.

Groundwater Database GWDB

The Texas Water Development Board (TWDB) Groundwater Database (GWDB) contains information on selected water wells, springs, oil/gas tests (that were originally intended to be or were converted to water wells), water levels and water quality.

Harris Galveston Subsidence District Water Wells

List of water wells in the Harris-Galveston Subsidence District (HGSD). The HGSD was created by the 64th Texas Legislature as an underground water conservation district in 1975 to provide regulation of groundwater withdrawal to control subsidence.

High Plains Water Wells WW HIGH PLAINS

Inventory of water wells in the High Plains Underground Water Conservation District No. 1 (HPUWCD), which was created in 1951. As a political subdivision of Texas, HPUWCD is charged with protecting, preserving and conserving aquifers within the District's 16-county service area.

Oil and Gas Wells OGW

Oil and Gas Well Data made available by the Railroad Commission of Texas.

<u>Pipelines</u> PIPELINE

Locations of interstate and intrastate gas and liquids pipelines, made available by the Railroad Commission of Texas (RRC). Data is derived from RRC T-4 Permit applications ("Application for Permit to Operate a Pipeline in Texas"), which facilitate regulatory functions of the Pipeline Safety Section of the RRC. The digital data used to create the files was taken from the forms system within the RRC, from the General Land Office (GLO) county survey maps, and, United States Geological Survey (USGS) quadrangle maps.

Plotted Water Wells WATER WELLS

A list of water wells in Texas that are plotted in Texas Commission on Environmental Quality (TCEQ) Water Well Report Viewer. The database provides the best representation of water well driller's reports available to the TCEQ as of the date of records collected. Note: records are plotted using the Texas Land Survey Grid System, identifying the 2.5 minute grid where wells are located but do not contain the offset necessary to pinpoint a specific location. Therefore, plotted locations are accurate to a resolution of 2.5 minute (2-3 miles).

Plugged Water Wells PLUGGED WELLS

A list of plugged water wells from the Submitted Drillers Report (SDR) Database. This list is maintained by the Texas Water Development Board (TWDB).

Public Water Systems Wells and Surface Intakes

Public Water Supply Water Well Sites and Public Water Supply Surface Water Intake Sites in the State of Texas made available by the Texas Commission on Environmental Quality (TCEQ). The locations for these layers were obtained by the Water Supply Division as recorded from various sources, and the data provider indicates that some locational errors have been identified. As resources allow, TCEQ intends to improve the accuracy of these locations to meet the standards set forth in the agency's Positional Data Policy.

Submitted Drillers Report Database SDR WELLS

The Submitted Drillers Report (SDR) Database is populated from the online Texas Well Report Submission and Retrieval System (TWRSRS) which is a cooperative Texas Department of Licensing and Regulation (TDLR) and Texas Water Development Board (TWDB) application that registered water-well drillers use to submit their required reports.

<u>Surveys</u> SURVEY

Survey boundaries made available by the Railroad Commission of Texas (RRC). A survey is a certified measured description of a piece of land. In Texas, original surveys were performed as part of the patenting process whereby land was transferred from the public domain. These "patent surveys", recorded at the

WW HARRIS GAL

PWSW

Appendix

Texas General Land Office (GLO), constitute an official land grid for the State and are the basis for subsequent land surveys. The digital data used to create surveys were taken from the forms system within the RRC, from the General Land Office (GLO) county survey maps, and United States Geological Survey (USGS) quadrangle maps.

Underground Injection Control

UIC

List of underground injection control (UIC) permits in the Texas Commission on Environmental Quality (TCEQ) Central Registry database. Includes Class I, Class III, Class IV, Class 5, and non permitted UICs; does not include injection wells regulated by the Railroad Commission of Texas.

Water Utility Database WUD

The Water Utility Database is defined as a collection of data from Texas Water Districts, Public Drinking Water Systems and Water and Sewer Utilities who submit information to the TCEQ. This database is an integrated database designed and developed to replace over 160 stand alone legacy systems representing over 5 million records of the former Texas Water Commission and the Texas Department of Health.

Well Log Reports from Plotted Water Wells

WELL LOGS

Order No: 21121300501p

Locations of TCEQ Water Wells as derived from well logs in the Texas Commission on Environmental Quality (TCEQ) Water Well Report Viewer, which includes unnumbered water wells and those plotted to 2.5 minute grid locations (2-3 miles). In this collection of Well Log Reports, locations have been manually verified.

Liability Notice

Reliance on information in Report: The Physical Setting Report (PSR) DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as a review of environmental databases and physical characteristics for the site or adjacent properties.

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Order No: 21121300501p

ISM W/EL

Send original copy by certified mail to the Texas Department of Water Resources

Did you knowingly penetrate any strata which contained undesirable

State of Texas

Texas Water Well Drillers Board P.O. Box 13087

WATER WELL REPORT

P. O. Box 13087 Austin, Texas 78711	ATTENTIO	N OWNER:	Confidenti	ality l	Privile	ge Notice (on Rever	se Side	Austin, Texas	78711	
1) OWNER RAY T	SHERS		Address	320	D U	1140	WCI	REEKL	NREPO	AKTX '	15154
2) LOCATION OF WELL:	(Name)			, (Str	eet or	RFD)		(City)	(S1	tate) (Zi	ip)
county ELLIS		· · · · · · · · · · · · · · · · · · ·	_ miles in	(N.E.	., S.W.,	, etc.)	direction	from <u>OUJ</u>	Towi	٦)	
Not w	rithin ROW —		Legal desc	rintion			·		EST	HES	
Driller must complete the leg	al description to the right		Section I	npuor Vo.		Bloc	k No. B	WILLOW SEE			
with distance and direction fr tion or survey lines, or he mu	om two intersecting sec-		Abetract	No 1	10+	12	Survey No	me	p		
well on an official Quarter- or	r Half-Scale Texas County	у .						ng section or sui			
General Highway Map and att	tach the map to this form). _.	Distance	and d	irectio		intersectif	ig section or sui	vey lines	u.	
	·. ·		See attach	ed ma	p	<u> </u>	5-0	5-6	····		
3) TYPE OF WORK (Check)): 4) PROPOSE	D USE (Che	ck):		ľ	5) DRILL	ING MET	HOD (Check):			
New Well De	epening Domestic	: 🗆 Industria	al 🗌 Public Su	ylqqı		Mud R	otary 🗆	Air Hammer	☐ Driven ☐	Bored	
🗆 Reconditioning 🔲 Plu	ugging Pirrigation	□ Test Wel	「□ Other <u> </u>		·			Cable Tool			
6) WELL LOG:	II.	IETER OF H	OLE	7)	BORE	HOLE COM	PLETION	l:			
		From (ft.)	To (ft.)			n Hole 🚡		Straight Wall	□ ∪	nderreamed	
MA 04. J.	634	Surface	908] [B Grav	el Packed		Other			
Date drilled MARGH I	2,86			-	If Gr	ravel Packed	give inter	val from	08ft.	to 820	ft.
- Taman Ta			· · · · · · · · · · · · · · · · · · ·	-)-570 <i>f</i>		15'	
From To (ft.) (ft.)	. Description and m	d color of for naterial	mation	8)	CASIN	IG, BLANK	PIPE, AN	D WELL SCRE	EN DATA:		
0 2	TOP SO	11_		Dia.	New		Plastic, etc Slotted, et		Settin	g (ft.)	Gage
2 154	CHALK R		TE	(in.)	Used			commercial	From_	- То	- Casing Screen
154 186	SAND			4/2	N	9616	BIANI	K	+2	- 585	91/216
186 200	GRAY GUS	nbo sh		41/2	N	3	1/8X	1'SPFOOT	585 -	600	91/2 ib.
200 253	MUCK SP			41/2	N	PLAU	E		600 -	833	91/2/6
253 295	GRAY SAN			41/2	Δ			S.P. F00T	833 -	895	9/2/6
295 375	SHALE GE	py sof	<u>T</u>	4/2	N	BIAN	1K		895 -	908	9/26
375 482	FIRM GRAY	1 SH WI	LIME STR	S.	L					•	
482 51b	BROWN SH			ŀ							<u> </u>
516 550	BROWN AND		j SH,		<u> </u>						<u> </u>
550 575	GRAY SOY.	SH.		1			_	EMENTING D			-
575 614	SAND WH	ITE SUG	AR LOOK	46 - 0	ement	ed from	15	ft,	to)	ft.
614 642	GRAY SH.			\ \ \ \	/lethod	l used					
642 684	SAND BR	-		0	Cement	ted by		(Company)	or Individual)	_	
684 717	GRAY SHALE				10/ A T	<u> </u>	· · · · · · · · ·	Company			
717 723	BROWN BRIT			1 3,		:ER LEVEL				31-1-1	
723 730	GLAYSH, WI			1.				pelow land surfa		3/13/86	
730 749	WHITE MUCK	ESTRK	S P.K. F.C.	>#	Artesi	an flow		gpm.	Date_	-	··
749 756	SOFT SD.			240	PACE	/EDC:		ype	Depth		
<u> 156 711</u> 111 833	LMY. SO. STO			VON.	71.	3 AG I					
	SHALE W ST SAND	ers san	J()					S #18 #3560			
833 865 865 908	SHALE WISD.	STOUC		111/	, , , , ,	י שבטי	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	#2 JVV	DIU VO	<i>.</i>	
	JURIE WI SU,	21665		 							
·				11)	TVPF	PUMP:					
			***	1 _	_		☐ Jet	Submersi	ble [Cylinder	
	· · · · · · · · · · · · · · · · · · ·			1		er		_	nie F	. Cymidei	
(Use	reverse side if necessary)							ler, jet, etc.,	588	f+	
13) WATER QUALITY:				1	rcpiii l	о ранир вол	via, cylilla	, , , , , , , , , , , , , , , , , ,			

12) WELL TESTS:

Something the

1 mi N/SL Smi W/EL

Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087

State of Texas WATER WELL REPORT

Texas Water Well Drillers Board P. O. Box 13087 Austin, Texas 78711

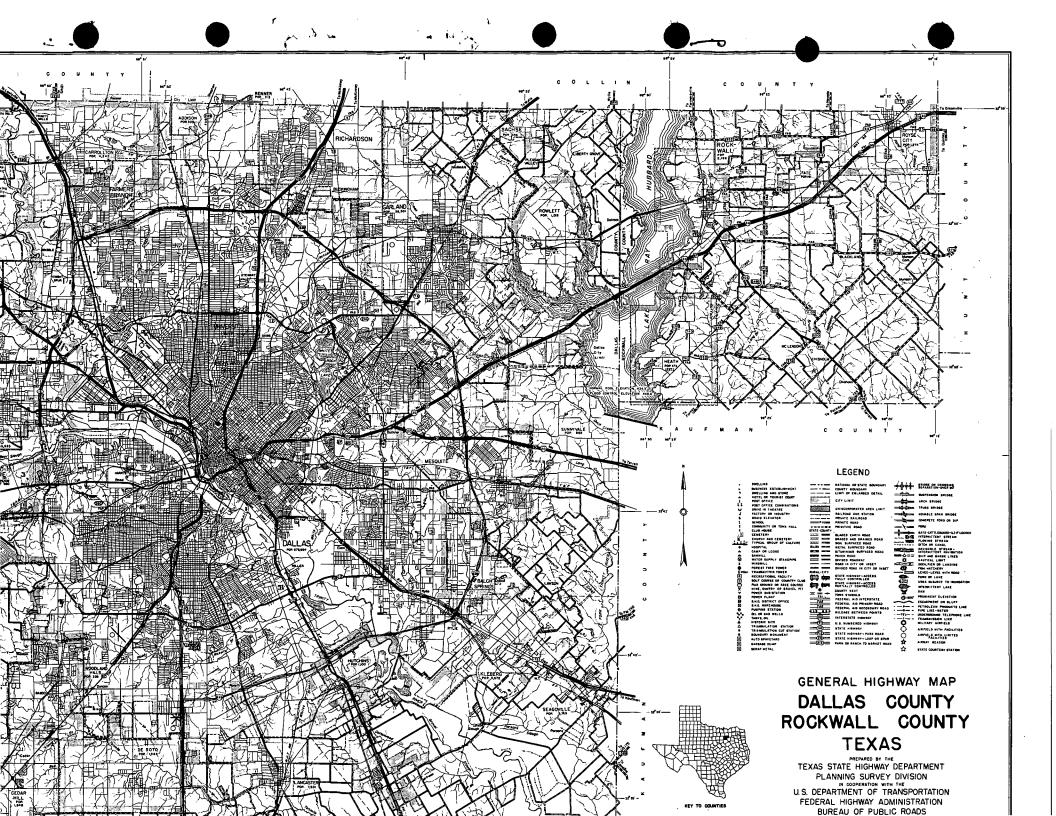
ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

Austin, Texas 78/11			<i>a</i> ,,,,,		go moneo on mever	30 0/40		
1) OWNER ERNEST W	. SCHVMACKER	Address _	131	L	ARCHBROOK	DESOT	י אַד פ	15115
1) OWNER ERVEST W 2) LOCATION OF WELL: COUNTY ELLIS	3 ³ / ₄	miles in	(N. E	S W.	, etc.)	from	(State)	(Zip)
cannot locate	···		(14.6.	, S.VV.	, etc.)		(Town)	
Driller must complete the legal descrip with distance and direction from two i tion or survey lines, or he must locate a well on an official Quarter- or Half-Sca General Highway Map and attach the n	tion to the right ntersecting sec- and identify the le Texas County nap to this form.	Abstrac	No t No e and di	rectio	Block No Survey Na n from two intersectin	me		
2) TYPE OF WORK (O)	l			T				
3) TYPE OF WORK (Check): New Well Deepening Reconditioning Plugging	4) PROPOSED USE (Chec Domestic Industrial Irrigation Test Well	□ Public S	upply		5) DRILLING MET Mud Rotary Air Rotary	Air Hammer] Driven □ B ored] Jetted □ Other _	
6) WELL LOG:	DIAMETER OF HO	LE .	1 71 1	BORE	HOLE COMPLETION	J:		
Date drilled 3/1/86	Dia. (in.) From (ft.) Surface	To (ft.)	_ [_ [∃ Grav	n Hole	Other _SAW	ID PACKED	
From To (ft.) (ft.)	Description and color of form material	nation	8) (CASIN	IG, BLANK PIPE, AN	D WELL SCREE	N DATA:	
2 7 H	IP SOIL NED WHITE BOCK HITE BOCK (CHALKY)	./	Dia. (in.)	New or Used	Perf., Slotted, et Screen Mgf., if o	tc. commercial	Setting (ft.) From To	— — —-
		WISH STE	以到	N	POLYETHELENE	LOOP	3 17	5 SPR 11
168 180 SA	NDY SH	•	3.		, .			
		• • •	 					
			-					<u> </u>
CLOSE	D LOOPS	"						
			 -				14.24.	
X					1	EMENTING DA	ΤΔ	
			1 .	ement	ed from			ft.
					l used			
			_ c	ement	ted by			
			ļ			(Company or	Individual)	
			4		ER LEVEL:			
·					level <u>30</u> ft. bian flow		Date	
		·	10)	PACI	CERS: T	ype D	Pepth	
			-					
			111	TVD	PUMP:			
			1	Turb		☐ Submersib	le 🗆 Cylinde	ar.
			1 _	_	er	_ Supmersib	e ∟ Cylinde	. 1
(Use reverse si	ide if necessary)		7		to pump bowls, cylind	ler, jet, etc		 ft.
13) WATER QUALITY:								

12) WELL TESTS:

Did you knowingly penetrate any strata which contained undesirable

For TWDB use only Well No. 33-25-60 Send original copy by State of Texas certified mail to the Texas Water Development Board Located on map yos P. O. Box 12386 Received: 72 WATER WELL REPORT Austin, Texas 78711 1) OWNER: Person having well drilled Address 1010 N. Industrial, Dallas, Texas 75207 Ray Barber (Street or RFD) Same Address **Same** Landowner (Street or RFD) (City) (State) 2) LOCATION OF WELL: County Dallas miles in direction from **DeSoto, Texas** (N.E., S.W., etc.) Locate by sketch map showing landmarks, roads, creeks, Give legal location with distances and directions from hiway number, etc.* adjacent sections or survey lines. possible current address 1120 S Duncanville Rd, east side of Duncanville Rd and approx. Block 1895 ft north of Bear Creek Rd. Abstract No._ Dallas CAD shows Ray Barber as a former (NW국 NE국 SW국 SE국) of Section_ owner from prior to 1999 to 2001 and Wanda Barber owner since 2002. eck): 5) TYPE OF WELL (Check): Not within ROW dustrial Municipal RotaryX Driven Dug Reconditioning Plugging Irrigation Test Well Other Cable Jetted. Bored 6) WELL LOG: 6 3/4 in. Depth drilled 947 ____ft. Depth of completed well____ 947 ft. Date drilled 7-22-72 Diameter of hole 3 All measurements made from ft.above ground level. Description and color of 9) Casing: From To Type: Old X Stee1 Plastic (ft.) (ft.) formation material New Other 0 2 Surface soil 0 916 Cemented from ft. to ft. 224 Chalk rock Diameter Setting From (ft.) To (ft.) (inches) Gage 224 650 Shale 8 5/8! O.D. O 10 28# 650 671 Sand 5 1/2" O.D. 916 14 1/2# 671 810 Shale 810 846 Broken sand Type Stainless steel wire wrapped on pipe. 846 878 Shale Perforated Slotted 878 916 Broken sand Diameter Setting Slot 916 941 Sand From (ft.) To (ft.) (inches) Size 941 2 1/2" I.D. 947 Broken sand 916 942 20 ga. (Use reverse side if necessary) 7) COMPLETION (Check): 11) WELL TESTS: Straight wall Gravel packed X Other Was a pump test made? No X If yes, by whom? Under reamed Open Hole gpm with ____ft. drawdown after ____hrs. 8) WATER LEVEL: Bailer test____gpm with___ 520 ft. below land surface Date 7-15-72 Static level Artesian pressure 1bs. per square inch Date Artesian flow____ Depth to pump bowls, cylinder, jet, etc., Temperature of water_ 12) WATER QUALITY: below land surface. No X Was a chemical analysis made? Yes Did any strata contain undesirable water? No 🗶 Type of water? depth of strata



Send original copy by certified mail to the	State o	f Texas		For TWDB Well No	33-25-680
Texas Water Development Board P. O. Box 12386				Located or Received;	n map VAS
Austin, Texas 78711	WATER WEL	L REPORT		olt	
1)OWNER:	P ROOM	/12 /	(1) 1 in A	Desoto	Tc
Person having well drilled	(Name)	Address [33 (or RFD)	(City)	(State)
Landowner	9	Address	æn-		
. (Nam	ne)	(Street	or RFD)	(City)	(State)
2)LOCATION OF WELL: County DALLAS		es in S	direction from	Desoto	
Locate by sketch map showing landma	arks, roads, creeks,		ation with distance	s and direction	Town) s from
	ly on same		ons or survey lines		
	ty as 2011 S	†			
,	noreland Rd North	Block		Survey	
within	ROW 4	Abstract No			
(Use reverse side if necess	sary)	(NW\ NE\ SW\ SI	E社)of Section		
3)TYPE OF WORK (Check): New Well Deepening	4)PROPOSED USE (Check) Domestic Indust		5) TYPE OF WELL Rotary	(Check): Driven	Dug
Reconditioning Plugging	Irrigation Test	Well Other	Cable	Jetted	Bored
6)WELL LOG: Diameter of hole 618 in.	915		910		0/-5/
		,		ft. Date drilled	7-6-11
	All measurements made from		ground level.		
	ption and color of mation material	9) Casing: Type: Old	New Steel	Plastic	Other
0 2 70	o Soil	Cemented from	0	_ft. to <u>9</u>	60ft.
2 240 62	hote CAALK	Diameter	Setting		
240 664 66	lay Share	(inches)	From (ft.)	To (ft.)	Gage
664 696 S	AND	4/2 U.D.		960	97
196 728 5	448			- · · · - · · · - · · · · - · · · · · ·	
	AND	10) SCREEN:		·	
VIO DON C	kn o	Type			·
064 790 C	1412	Perforated		Slotted	
290 PHI	haic	Diameter	Setting	T- (54)	Slot
641 976 C	ALID	(inches)	From (ft.)	To (ft.)	Size
876 910 8	LAIC				
910 952 (Use reverse side Ar	AND				
	ALC.	11) WELL TESTS:			
Straight wall Gravel packed	PLESSUEE CE MENTED	Was a pump test	made? Yes	No. If yes	, by whom?
Under reamed Open Ho					
8) WATER LEVEL: Static level 500 ft. below la			gpm with 20		
Artesian pressurelbs. per s	•	Artesian flow_			7
Depth to pump bowls, cylinder, jet		Temperature of v			
below land surface.	by Ed. Swim Well Sop.			Yes	No
			contain undesirable	-	

Type of water?_

depth of strata

MAP THEST FROM GENERAL HEADONY
MAP of DALLAS & ROCKWALL COUNTRIS De Soto WESTMORELAND Ed X YEEPAR.







·				30.00		
File original copy with	Sta	te of Texas			For use by TWC	only - 25-6G
Texas Water Commission P. O. Box 2311, Capitol Station	DRILLERS LOG AN	ND WELL	DATA REPO	RT	Located on map	Y05
Austin 11, Texas					Map no.	08/te
1) Well Owner:	Roland	Ros	ite/-	1)0	Soto	Tex
2) Land Owner:	11	Street or	RFD	City	2010,	State
3) Intended use: Industrial ; Manicin		Street or	RFO L. 1	City		State
y ,	(
4) Location of well: County	· ·		League	Abstract N	D	
NW_{\perp}^{\perp} NE_{\perp}^{\perp} SW_{\perp}^{\perp} SE_{\perp}^{\perp} of Section	`.	urvey				
miles indirection	w. Moteland	1	rth of projec	t		North
from	3000	not wi	thin ROW	٠, ا. م		1
	150+0	1 Ro	It Live	Ka,		
Parkervill	e Rd 1	1	, ,			•
	111	-j·				
		1				
V	well	1				
	,	1 14 - 6 1/ -	hachie			
Sk	etch map of well location	on with dist	ances from two	section		·
	or survey lines, and to	S LOG OF		eeks.		
Method of drilling: Rotann				Date drilled	7-11	-62
From To Descripti	l measurements made from	From	t. above ground		ption and color	of
(ft) (ft) format	ion material	(ft)	(ft)		mation materia	
3 Black	openi					
3 6 yellow	elah					
1 10 Octoite	Rocolk					
98 50 Blue K	OT R					
79						
	<u> </u>		 			
	20110	L STION DA		tinuation sheet	s if necessary)	
	COMP	LETION DA	TA			
COMPLETION		CASING			SCREEN	
Straight wall	Type: Old□	New 🔼		Type		
Under reamed [Cemented from_		_ft.			
Gravel packed	tof	t.	_	Perforated	. □ s	lotted 🗌
Open hole	Diameter	Sett	ina	Diameter 1		A
_	(inches) fro	m (ft)	to (ft)	Diameter (inches)	from (ft)	tting to (ft)
Other	- Bo FD	/	5			
				1.		
	_				-	
				-		
·			· · · · ·			
I hereby cert each and all	ify that this well was d of the statements herein	rilled by m are true t	e (or under my on the beat of m	supervision) an y knowledge (a nd	d that belief.	
Glorge Con	nha (ome	s dril	lina de	MRER No.	
Please attach electric log, chemical and	lysis, and other pertine	nt informat	Company Name	e. /		
0, 122 22 2	- , - F			•		





State of Texas File original copy with For use by TWC only Well No. 33-25 Texas Water Commission P. O. Box 2311, Capitol Station DRILLERS LOG AND WELL DATA REPORT Located, on map Austin 11, Texas Ву__ still . 1) Well Owner: Land Owner: Intended use: Industrial | Municipal | | Irrigation | | Other ____ Location of well: County ____Labor_____League_____Abstract No. NW¹₄ NE¹₄ SW¹₄ SE¹₄ of Section Block No. Survey_ miles in WEST direction of Huy 71 on Bear back red. possibly west of Cockrell Hill Rd adjacent south of ROW Sketch map of well location with distances from two section or survey lines, and to landmarks, roads, and creeks. DRILLERS LOG OF WELL Method of drilling: in. Date drilled 6 - 9 - 19 6 9 Diameter of hole_ All measurements made from ft. above ground level. From Description and color of From To Description and color of (ft) (ft) formation material (ft) (ft) formation material (Use continuation sheets if necessary) COMPLETION DATA COMPLETION CAS ING SCREEN Straight wall Type: 01d □ New 🗌 Type_ Under reamed 🗌 Cemented from Perforated [Slotted [Gravel packed 🗌 Diameter Setting Setting Diameter (inches) to (ft) from (ft) (inches) from (ft) to (ft) I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief.

Please attach electric log, chemical analysis, and other pertinent information if available.

Send original copy by certified mail to the Texas Water Development Board P. O. Box 12386	State of Te	exas	:	For TWDB twell No Well No Located on Received:	33-25-6E 1 map 1/e/5
Austin, Texas 78711	WATER WELL RE	EPORT		dls	
1)OWNER: Person having well drilled George (Name)	bley	Address(Street	or RFD)	Soto	Texas
Landowner George Mobley (Name)		Address(Street	or RFD)	City)	(State)
2)LOCATION OF WELL: County DA //A 5 ,	3 miles i		direction from	 	FEXAS
Locate by sketch map showing landmarks, roads, cree hiway number, etc.* not in project area Parker vi/k ks (Use reverse side if necessary)	Ks,	Give legal loca adjacent sectio	tion with distances ns or survey lines.	League	•
New Well Deepening Domes	SED USE (Check): tic Industrial	•	5)TYPE OF WELL Rotary	(Check): Driven Jetted	Dug Bored
6)WELL LOG: Diameter of hole 6 % in. Depth drilled	·	oth of completed wel			
All measurements	made from	ft.above g	round level.		
From To Description and color (ft.) (ft.) formation material	of S	9) Casing: Type: Old	New Steel	Plastic	Other
0-6 Top soil-		· Cemented from	0	_ft. to <i>9</i> _	7 ft.
6-290 who To Chalk		Diameter 4% -	Setting From (ft.)	97/ To (ft.)	Gage
290-726 Blu- Shale A 726-750 SAND	JANO Shells				
750-790 ShALE BRN	chala	·			\
790-802 SAND		O) SCREEN:			
862-830 BLoe Stal		Туре			
830-850 SAND.		Perforated		\$1otted	
850-956 Shale Irma	shells	Diameter (inches)	Setting From (ft.)	To (ft.)	Slot Size
956-872 SAND Good	water)			,	· · · · · · · · · · · · · · · · · · ·
(Use reverse side if necessary) 7) COMPLETION (Check): Straight wall Gravel packed Oth	ner Cemented	l) WELL TESTS: Was a pump test	made? Yes (No If yes,	, by whom?
Under reamed Open Hole		Yield:	gpm with	_ft. drawdown a	after hrs.
8) WATER LEVEL: Static level 480 ft. below land surface Date	6-11-70	Bailer test	gpm with	_ft.drawdown ai	fterhrs.
Artesian pressurelbs. per square inch Date	<u> </u>	Artesian flow	gpm		
Depth to pump bowls, cylinder, jet, etc.,	ft.	Temperature of w	ater	· · · · · · · · · · · · · · · · · · ·	
below land surface.	12	2) WATER QUALITY: Was a chemical a	nalysis made?	Yes	No V
		·	ontain undesirable Vood bive de		12 FT





_ Reg. No._

State of Texas File original copy with Well No Texas Water Commission Located P. O. Box 2311, Capitol Station DRILLERS LOG AND WELL DATA REPORT Austin 11, Texas 1) Well Owner: Land Owner: Industrial ; Municipal Irrigation : Other ___Labor___ 4) Location of well: County ____League_____Abstract No._ $\widetilde{NW}_{4}^{\frac{1}{4}}$ $NE_{4}^{\frac{1}{4}}$ $SW_{4}^{\frac{1}{4}}$ $SE_{4}^{\frac{1}{4}}$ of Section Block No. Survey miles in NE, SW, etc. from Bear Creek Rd Just off West moreland Rd possible current address is 945 W Bear Creek Rd ap of well location with distances from two section not within ROW rvey lines, and to landmarks, roads, and creeks. DRILLERS LOG OF WELL Diameter of hole 56 All measurements made from ft. above ground level. From Description and color of To Description and color of (ft) (ft) formation material (ft) (ft) formation material (Use continuation sheets if necessary) COMPLETION DATA COMPLETION CASING SCREEN Straight wall 01d 🗌 Type: Type_ Under reamed [Cemented from_ Perforated [Slotted [Gravel packed [Open hole Diameter Setting Setting Diameter (inches) from (ft) (inches) to (ft) Other_ I hereby certify that this well was drilled by me (or under my supervision) and that each and all of the statements herein are true to the best of my knowledge and belief. COMBS DRILLING SERVICE

Signature B E Company Name
Please attach electric log, chemical analysis, and other pertinent information if available.





Dry

	· · · · · · · · · · · · · · · · · · ·			- Crip			
File original copy with	State o	of Texas		For use by TWC only Well No. 33-25-68.			
Texas Water Commission P. O. Box 2311, Capitol Station	DRILLERS LOG AND	WELL DATA REPORT	•	Located on map Ves			
Austin 11, Texas	^	WELL DAIR NEI OIL		ByDate			
1) Well Owner:	15 D9/0	737 9.	Bishop	a Dallas Tex			
2) Land Owner:	Nego same	Street or RFD	City	State			
3) Intended use: Industrial □	Municipal	Street or RED	City	State			
	1 Labor		Abstract N				
· · · · · · · · · · · · · · · · · · ·	Block No. Surve		ADBLIACE NO				
(Circle as many as are known)	Block No. Surve	<u>.</u>					
				No. 10			
miles indir	ection	D 11.1	. 4004	North			
from Yena				Bear Creek Rd or			
on South sid	e Shear		•	nerly at the SEC of			
at Ved con	0.11.1	I		nch View Dr (now a			
Creek No appr	oximarely 3	I	•	d development); both			
on South sid Creek Rd appr distance between	en Duncaville	locations with	IN ROW				
+ Cocketall Hill	/ Kd.	•					
·	·						
	Sketch map of well location w	ith distances from two se	ction				
	or survey lines, and to la	ndmarks, roads, and creek	8.				
Method of drilling:	<i>1</i>	f hole 36 in. Da	to dwillod	6-12-63			
				0 1/2 65			
From To D	All measurements made from escription and color of	ft. above ground 1		ption and color of			
(ft) (ft)	formation material	(ft) (ft)					
1 Bloc	k TOPSOI						
2 3 Steyt	hite Rock grave						
5 7 21hi	te ROCK	(U	(water 7)				
7 46 Blue	Rock						
	,						
	COMPLET	ON DATA	nuation sheet	s if necessary)			
	30Mi EE I	ION DATA					
COMPLETION	. CA	SING		SCREEN			
Straight wall	W C	Туре					
Under reamed [ft.						
Gravel packed □	toft.		Perforated	Slotted [
Open hole	Diameter	Setting	Diameter	Setting			
Other Concrete Lad	(inches) from ((inches)	from (ft) to (ft)			
other Correction	3070	1 6					
			,				
т 1	eby certify that this real real real	lod by mo (cr. production)		J +1			
each (eby certify that this well was drill and all of the statements herein are	true to the best of my l	cnowledge and	belief.			

Please attach electric log, chemical analysis, and other pertinent information if available.





File original copy with Texas Water Commission P. O. Box 2311, Capitol Station Austin 11, Texas	State of RILLERS LOG AND	WELL DA	ATA REPORT	· ·	For use by TWC of Well No. 33-2 Located on map By A Da Map no.	5-6B. Ves	
1) Well Owner: (-	Sibson	6051	Pengui	N Dr.	- Dallas	<i>T+V</i> ,	
2) Land Owner:	٠.,	Street or RFD	7	City	- Danos)	State	
3) Intended use: Industrial : Municipal	Irrigation ☐ :Other	Street or RFD Tempo	rary Ho	11.50 hal	14	State	
· A	S Labor	, ,	ague	Abstract N	ío.		
NW ¹ ₁ NE ¹ ₁ SW ¹ ₁ SE ¹ ₂ of Section B1			> ×	7			
miles in SW direction from So To		TITH	To the Res	O Da	llas 77 Freew	North	
on the east side		The total	Parker			ļ	
on the east side of cockerall Hill Rd y mi 5. of Bear Creek	Rd.		Bear Cr				
possibly around Split Rock Terrace area; not within	map of well location w	Owell /	s from two se	ction			
—ROW	survey lines, and to la	ndmarks, roa	ds, and creek	8.			
Method of drilling: Rotary	DRILLERS L			te drilled	8-3.	-67	
All mea	asurements made from	ft. a	bove ground 1		iption and color	- 5	
(ft) (ft) formation n			(ft)		rmation material	01	
13 Black, To	psoil	٠,					
3 11 Epelloge, some	la Clay						
11 22 Thite Roc	R.						
(22) Water							
22 50 Blue Rock							
·							
			(Use contin	uation sheet	s if necessary)		
	COMPLET	ION DATA					
COMPLETION	Concrete CAS	SING			SCREEN	4	
Straight wall		· @		Туре			
Under reamed							
				Perforated	□ S1c	otted 🗌	
pen hole			Diameter	Sett	ine		
Other Concrete Ledge (inches) from				(inches)	from (ft)	to (ft)	
	30 I D /		//				
_							
I hereby certify t	hat this well was drill e statements herein are	ed by me (or	under my sup	ervision) and	d that		
George Combo	Co	mla	Company Name	~ 0	Reg. No. 5	8	
Please attach electric log, chemical analysis	, and other pertinent i	nformation i		•			





Send original copy by certified mail to the Texas Department of Water Resources P. O. Box 13087

State of Texas

WATER WELL REPORT
ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side

For TDW	R use or	nly	
For TDW Well No.	33-	2 <u>5- 6</u>	له ما
Located on map			
		77.41	

Austin, Texas 78711			<i></i>				received:	1_11		
1) OWNER JERRY	GALLAGHER ame)	Address							 .	
2) LOCATION OF WELL:	ame)		(Str	eet or I	RFD)	(City)	(Stat	e) (Zip)	
County PALLAS	2	miles in		$s\omega$	direction	on from DE	SOTA			
			(N.E.	, s.w.,	etc.)	•	(Town)			
THE WAY TO BE A STATE OF THE ST	,	☐ Legal desc	vintion							
Not within ROW	right.				Block No.	Towns	hin			
with distance a based on below	/ map							•		
tion or survey I	the	Abstract	t No		Survey	Name			*	
General Highway Map and attach the m		Distance	and di	rection	n from two intersec	cting section or surv	ey lines			
		_ /								
	,	See attach	ned map). 			•			
3) TYPE OF WORK (Check):	4) PROPOSED USE (à	heck):		1	5) DRILLING M	ETHOD (Check):				
New Well Deepening	☐ Domestic ☐ Indus	trial Public S	unnly							
☐ Reconditioning ☐ Plugging	☐ Irrigation ☐ Test \				1					
			,		— All Rotary	Cable 1001	Jetted 🗀 O	uner		
6) WELL LOG:	DIAMETER OF Dia. (in.) From (ft.)		.1		HOLE COMPLETI					
		955				Straight Wall		ierreamed		
0 0 0	63/4 Surface	733	ì			Other GUN				
Date drilled 9-20-79	·		- ·	If Gr	avel Packed give in	nterval from	ft. te	o <u> </u>	Ŧt.	
									-	
From To (ft.) / (ft.)	Description and color of	formation	8) (CASIN	G, BLANK PIPE,	AND WELL SCREE	N DATA:		_	
VIGI 3 AUG	material		-					1		
:			Dia.	New or	Steel, Plastic, Perf., Slotted		Setting	(ft.)	Gage Casing	
0 20	TOP SOIL		(in.)	Used		if commercial	From	То	Screen	
21 84	WHITE ROE	V	4/2	4.7	STEEL	,	955	SURF.		
		·	7 12	/\	SILE	-	700	3427.		
	BLUE SHA			-			; · ·	• •		
109 166	SHALE & LIN			1	·				-	
167 234	WHITE ROE		-						ļ	
235 264	PARK BLUE	SHALE		ļ <u>.</u>			•		ļ	
265 296	SAND									
297 804	SHALE									
805 856	SAND	-			•					
857 906	SANDY SH	ALF			•	CEMENTING DA	TA			
907 940 SAND			Cemented from 955 ft. to SURFACE ft.							
	Oction College							,,,,,,	tt.	
		ALE	7			SSUEE CEM				
946 955	SHALE		Cemented by GEVER DEILLING CO.							
			(Company or Individual)							
			9) WATER LEVEL:				_			
			4	Static	level 550	ft. below land surfac	e Date	<u>9-20-</u>	7 <u>9 </u>	
			╛	Artesi	an flow	gpm.	Date			
	4,									
			10) PACKERS: Type Depth					-		
NONE										
	NUNE							-		
					•				 -	
			+			-			- · · · · · · · · · · · · · · · · · · ·	
	11) TYPE PUMP:									
			- [☐ Turbine ☐ Jet ☐ Submersible ☐ Cylinder						
			☐ Other							
(Use reverse side if necessary)				Depth 1	o pump bowls, cyl	inder, jet, etc.,	651	ft.		
13) WATER QUALITY:			L				4.			
Did you knowingly penetrate any strata which contained undesirable			12) WELL TESTS:							

IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING PRIVILEGE OF CONFIDENTIALITY

The Water Well Drillers Board and the Department of Water Resources are concerned that some persons having water wells drilled may not be aware of the confidentiality privilege provision of Section 5 of the Water Well Drillers Act. Section 5, the Reporting of Well Logs, reads as follows:

"Every registered water well driller drilling, deepening, or otherwise altering a water well within this State shall make and keep, or cause to be made and kept, a legible and accurate well log, and within sixty (60) days from the completion or cessation of drilling, deepening or otherwise altering such a water well, shall deliver or transmit by certified mail a copy of such well log to the Commission, and the owner thereof or the person having had such well drilled. The well log required herein shall at the request in writing to the Commission, by certified mail, by the owner or the person having such well drilled be held as confidential matter and not made of public record."

