

Draft Environmental Assessment

Tuscany Village Temporary Community Housing Site

Bridge City, Orange County Texas

FEMA-1791-DR-TX

November 5, 2008



FEMA

**U.S. Department of Homeland Security
FEMA Region 6
800 N. Loop 288
Denton, TX 76209-3698**

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**Draft Environmental Assessment
Tuscany Village Temporary Community Housing Site
Bridge City, Orange County, Texas
Hurricane Ike
FEMA-1791 DR -TX**

A. Introduction

Hurricane Ike, a Category 2 hurricane with a storm surge above normal high tide levels, moved across the Texas coast on September 13th, 2008. Maximum sustained winds at landfall were estimated at 110 miles per hour. President Bush declared a major disaster for the State of Texas due to damages from Hurricane Ike, signing a disaster declaration (FEMA-1791-DR-TX) on September 13, 2008, authorizing the Department of Homeland Security's Federal Emergency Management Agency (FEMA) to provide Federal assistance in designated areas. FEMA proposes to administer this disaster assistance pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), PL 93-288, as amended. Section 408 of the Stafford Act authorizes FEMA's Individual Households Program to provide emergency and temporary housing for eligible disaster victims whose homes are uninhabitable or destroyed as a result of the declared event.

This Draft Environmental Assessment (EA) has been prepared in compliance with the National Environmental Policy Act of 1969 (NEPA); the President's Council on Environmental Quality regulations implementing NEPA (40 CFR 1500-1508); and FEMA's regulations implementing NEPA (44 CFR 10.9). The purpose of this Draft EA is to analyze potential environmental impacts of the proposed temporary community housing site at the Tuscany Village site as part of an expedited review process. FEMA will use the findings in this Draft EA to determine whether to prepare an Environmental Impact Statement (EIS) or issue a Finding of No Significant Impact (FONSI).

B. Purpose and Need

Catastrophic damage from Hurricane Ike has resulted in an extraordinary demand for housing assistance in Orange County. The purpose of this action is to fulfill FEMA's mandate under the Individual and Households Program to expeditiously provide temporary housing for eligible disaster victims. To date, about 26,661 requests for Federal assistance have been received for Orange County and of these requests, approximately 5132 applications (total Pre-Placement Interviews) for temporary housing assistance have been received for the County. The number of applications for direct housing assistance, provision of a manufactured housing unit on an available private, commercial park or community site location, is approximately 1403 for Orange County (FEMA Individual Assistance Program Summary Report 11/3/08). Most of this demand will be met by placing a mobile home on an applicant's private site or providing them with a mobile home on an available pad leased in a commercial park. Once these options are exhausted, FEMA IHP anticipates there will still be a significant need for direct housing, thus supporting the need to develop a temporary community housing site, hereafter "community site."

C. Environmental Review Process

In order to meet the urgent needs of disaster victims in need of temporary housing, FEMA has implemented an expedited environmental review process. The purpose of this document is to assist FEMA in fulfilling its environmental review responsibilities under NEPA and serve as a vehicle to document compliance under other applicable environmental laws. Laws and Executive Orders addressed through this EA include: the Clean Air Act, Clean Water Act, Endangered Species Act, National Historic Preservation Act, Executive Order 11988 (Floodplain Management), Executive Order 11990 (Protection of Wetlands), Executive Order 12898 (Environmental Justice), and the Farmland Protection Policy Act. Other resource areas or issues evaluated in this Draft EA include floodplain, coastal zone, noise, visual resources, traffic, socioeconomics, safety and security, and hazardous and toxic waste. Agency coordination/consultation is being conducted on a site by site basis as necessary.

The scope of FEMA's environmental review includes evaluating project alternatives, characterizing the affected environment, identifying potential environmental impacts, and outlining ways to reduce or minimize adverse affects. This Draft EA examines the site-specific environmental impacts associated with building a proposed FEMA community housing site on privately owned land to be leased by the General Service Administration for this purpose.

This Draft EA was prepared based on a site evaluation, document research, and resource agency information. An electronic version of the Draft EA will be provided to interested agencies prior to and during the public comment period. The public participation period will be brief, as necessitated by the emergency circumstances. Agency coordination and consultation will be deemed complete at the end of the public comment period. FEMA believes that this process will allow for sufficient action analysis and meet the goal of providing timely Federal assistance to disaster victims.

D. Site Selection Process and Alternatives

NEPA requires investigation and evaluation of reasonable project alternatives as part of the project environmental review process. At a minimum, FEMA's NEPA implementing regulations require the No Action and Proposed Action be evaluated. Concurrent to the Proposed Action, Federally assisted housing options, including minor home repairs, rental assistance and installing a mobile home or Park model on a private site or in an existing mobile home park, are being exhausted first for those requesting housing assistance in the impacted area. These options rapidly deplete with the high demand; accordingly, a remaining alternative is to build an emergency and temporary community housing site where the above options do not satisfy the demand.

In order to expedite the community housing site selection process, FEMA is working closely with local officials to identify potential sites followed by a cursory site reconnaissance and research to determine suitability. Important factors considered in choosing a site include: demand for temporary housing in that area, community acceptance, proximity of community services/amenities (schools, healthcare facilities, public transportation, etc), engineering and construction feasibility, access to utilities, land use compatibilities, property owner terms, costs to develop and maintain the site, and environmental/cultural resource sensitivities. FEMA continues to evaluate alternative sites in Orange County. Although various alternatives have been and continue to be identified, the extraordinary amount of needed housing have limited this Draft EA to detailed analysis of one suitable site alternative at this time. The Tuscany Village site was selected for further analysis because it meets the basic site feasibility and selection criteria.

Alternative 1- No Action Alternative

Under the No Action alternative, FEMA would not develop a temporary community housing site for this area. Displaced residents would continue to stay with relatives/friends, in hotels, or at other temporary locations until they resolve their own long-term housing needs.

Alternative 2 – Develop the Tuscany Village Site with Mobile Homes/Park Models (Proposed Action)

The Proposed Action would provide temporary housing for eligible disaster victims displaced by Hurricane Ike in the greater Bridge City area, Texas. Disaster victims would be temporarily relocated to the site with an expected occupancy of up to 24 months (which includes a site deactivation period) while they resolve their permanent housing solution.

Project Location and Site Description

The proposed project site consists of an approximately 11 acre property that was partially developed for the Tuscany Village condominiums several years ago. This property is located on the south side of Osborne Drive, approximately 900 feet southeast of State Highway 87 (Texas Avenue) in Bridge City, Orange County, Texas (Area Maps, Figure 1; Location Map, Figure 2). The existing condominium development is located on the western portion of the L-shaped parcel adjacent to Texas Avenue. The remaining undeveloped portion of the site is generally rectangular in shape with a northeast to southwest orientation (Figure 2). To date, only the westernmost 2.8 acres of the site have been developed, leaving approximately 8.2 acres available for community site development, with installation of mobile homes.

The Tuscany Village site is completely surrounded by residential and commercial development. A storage warehouse complex is located north of the existing condominiums in the south quadrant of the intersection between Texas Avenue and Osborne Drive. The site is bordered on the northeast, southeast and southwest by older single family residential development. Numerous commercial properties and several churches along Texas Avenue lie in close proximity to the site. Convenience stores, pharmacies, restaurants and banks are all located within walking distance. A Wal-Mart store is located on Texas Avenue less than 1.5 miles southwest of the site. The Bridge City Middle School and Senior High School are located a short distance to the northeast.

The site is unforested, being dominated by primary successional (“old field”) non-woody vegetation. Soils have been altered by mechanized landclearing, excavation for utility line installation, and placement of fill material along an intended road alignment. Depressional areas were created on the northern and central portion of the property by operation of heavy equipment several years ago. These areas were inundated at the time of the site inspection. Herbacious wetland plant species are present both in these depressional areas, and toward the southern end of the property. A drainage ditch runs south from the southern end of the site through wooded and residential areas to tidal wetlands approximately one mile distant.

Project Description

The proposed action would involve the construction of a temporary community housing site with installation of mobile home units on the undeveloped Tuscany Village property discussed above. Figure

3 illustrates the proposed site design under consideration for Tuscany Village (Post, Buckley, Schue and Jernigan site design, November 4, 2008). In a letter dated November 4, 2008 the Bridge City Mayor indicated that the community site is approved for development.

The site plan entails placement of 46 mobile homes on the site, three of which would meet Uniform Federal Accessibility Standards (UFAS). One pad in the site would be reserved for an administrative and or security office trailer. The following specific community site development components would be included with this project:

- Site preparation would include removal of vegetation, addition of fill material, and grading.
- Sanitary sewer and potable water were installed on the entire site four years ago for the Tuscany Village development, although not completely configured for the community site. The site plan is configured to avoid placing mobile homes over these existing utility lines, so they can be used in the future. Additional water and sanitary sewer lines would be installed where needed, and connected to existing service available along Osborne Drive.
- Electrical service would be installed below ground and connected to existing utilities available along Osborne Drive.
- The Tuscany Village Community Site would have direct access to both Osborne Drive and State Highway 87.
- Lots within the community site would be graded so that storm runoff from the northern portion of the property drains into the existing drainage swale/culvert system along Osborne Drive. Most of the site would be graded so that storm runoff is conveyed via overland flow and open swale to a “detention pond” at the south end of the property. Riprap would be placed at the stormwater outfalls to prevent soil erosion. Stormwater would eventually be released into an existing drainage channel that flows south to tidal waters adjacent to Sabine Lake. Construction of berms and one or more riprap-armored outfalls may be needed at the rear of the detention area for controlled release of stormwater into the drainage ditch.
- Roads and driveways within the Tuscany Village Community Site would be paved with asphalt.
- There is also some green space included in the site plan.
- UFAS features would include the following; about five percent of the mobile homes would be UFAS accessible; 15 percent of common areas in the site would be UFAS accessible, and; all onsite essential services/facilities (such as mailbox kiosk, office trailer) would be UFAS-compatible.

When the temporary housing need has ended, FEMA expects that the mobile homes would be hauled from the site and returned to FEMA’s storage facilities. All or select site features will be removed per the terms of the lease with the landowner. The site would then be released back to the landowner.

E. Affected Environment and Environmental Consequences

Table 1 summarizes the results of the environmental review process for the Proposed Action. Potential environmental impacts that were found to be negligible are not evaluated further. Resource areas that have the potential for impacts of minor, moderate, or major intensity are further developed in Section F. When applicable, mitigation measures that would reduce potential adverse effects are incorporated in site development and required as conditions for the project to proceed. Supporting information for impact findings may be found in the Record of Environmental Considerations in the Appendices Section. Definitions of the impact intensity are described below:

Negligible: The resource area (e.g., geology) would not be affected, or changes would be either non-detectable or if detected, would have effects that would be slight and local. Impacts would be well below regulatory standards, as applicable.

Minor: Changes to the resource would be measurable, although the changes would be small and localized. Impacts would be within or below regulatory standards, as applicable. Mitigation measures would reduce any potential adverse effects.

Moderate: Changes to the resource would be measurable and have both localized and regional scale impacts. Impacts would be within or below regulatory standards, but historical conditions are being altered on a short-term basis. Mitigation measures would be necessary and the measures would reduce any potential adverse effects.

Major: Changes would be readily measurable and would have substantial consequences on a local and regional level. Impacts would exceed regulatory standards. Mitigation measures to offset the adverse effects would be required to reduce impacts, though long-term changes to the resource would be expected.

Alternative 1- No Action Alternative

The No Action alternative will not impact the existing environment, as no site preparation or construction would occur for temporary community housing purposes. This alternative would preclude the Federal government from adequately addressing the urgency of providing temporary and transient emergency housing. Consequently, displaced disaster victims would have to remain in the temporary housing they have acquired through their own resources and possibly far from their original home. The short and long term recovery of flood victims and their community would be further compounded by having fewer housing options available. They would continue to suffer social and economic stresses related to the disaster recovery.

Alternative 2 - Develop the Tuscany Village Site with Mobile Homes/Park Models (Proposed Action)

The Proposed Action would provide temporary housing for eligible disaster victims displaced by Hurricane Ike in the greater Bridge City area, Texas. Disaster victims would be temporarily relocated to the site with an expected occupancy of up to 24 months (which includes a site deactivation period) while they resolve their permanent housing solution. Environmental impacts associated with implementation of Alternative 2 are discussed in Table 1 (Affected Environment and Environmental Consequences) and in Section F.

Table 1. Affected Environment and Environmental Consequences Matrix.

Resource Area	Impact Intensity				Impact Summary	Agency Coordination / Permits	Mitigation
	Negligible	Minor	Moderate	Major			
Geology and Soils	X				The site is within Bridge City limits, an urbanized area, thus there are no prime and unique farmlands on the project site. There is potential for localized increase in soil erosion during construction.	Texas Pollutant Discharge Elimination System (PDES) stormwater construction permit to be obtained by construction contractor.	Implement construction Best Management Practices (BMPs). Install silt fences/straw bales to reduce sedimentation. Area soils will be wetted during construction to minimize wind erosion. If fill is stored on site, the contractor would be required to cover it appropriately.
Hydrology and Floodplains (Executive Order 11988)	X				Project area is located in Zone C, outside of the 100-year floodplain per the FEMA Flood Insurance Rate Map 480511-0005B, dated September 2, 1982. The nearest A zone (100-year floodplain) is located more than 400 feet west of the property. Site development and occupancy is not expected to affect nearby floodplains.	None.	None.
Wetlands (Executive Order 11990)	X				Two inundated potential wetland areas were found on the property during a site inspection of October 24, 2008. Further investigation determined that these wetlands were created by past equipment disturbance and a water main leak. Since these wetlands do not represent normal circumstances on the site, they are not considered jurisdictional waters of the U.S. There are no Clean Water Act (wetland) permitting issues precluding development of a community site on this property. See Section F.	None.	None.
Coastal Zone Management	X				The project site is not located within a Coastal Natural Resources Area (CRNA) and consistency with the State's Coastal Zone Management Plan is not required.	E-mail of November 3, 2008 from Tammy S. Brooks, Consistency Review Coordinator, Coastal Protection Division, Texas General Land Office	None.

Resource Area	Impact Intensity				Impact Summary	Agency Coordination / Permits	Mitigation
	Negligible	Minor	Moderate	Major			
Water Quality	X				There is potential for localized increase in sedimentation as a result of site preparation activities, which may impact water quality in downstream swales, ditches, and streams (e.g., turbidity, siltation, biological oxygen demand).	Site preparation activities will disturb more than one acre, thus an NPDES construction permit from TCEQ must be obtained by construction contractor.	Contractor to implement requirements of NPDES construction permit. These include Best Management Practices such as installation of silt fences, straw bales, etc. to reduce sedimentation. If fill is stored on site, the contractor would be required to cover it appropriately.
Air Quality	X				Orange County is designated as an area of Non-Attainment for eight-hour ozone per the US Environmental Protection Agency. Residential site development and occupancy is consistent with the State Implementation Plan. Negligible impacts to ozone levels and airborne particulates would be anticipated from vehicle exhaust emissions and increased dust during construction.	EPA Region 6 designation.	Vehicles used during construction will be maintained in good working order with all required pollution abatement features installed and working properly. Disturbed soils would be covered and/or wetted as necessary during construction to minimize fugitive dust.
Vegetation and Wildlife	X				The project site is surrounded by urban development, limiting its usefulness to wildlife. Vegetation consists of an "old field" habitat dominated by common species. Once the temporary housing need has ended, the site would likely be developed as originally intended in a manner consistent with local zoning.	None.	None.
Threatened and Endangered Species (Endangered Species Act, Section 7)	X				No threatened or endangered species or designated critical habitat occurs at the site. No effect is anticipated to threatened or endangered species or their habitat as a result of site development and occupancy.	USFWS coordination dated October 30, 2008.	None.
Cultural Resources (National Historic Preservation Act, Section 106)	X				Through site pedestrian survey and review of the Texas Historical Commission's Atlas database, FEMA has determined that there are no National Register listed or eligible historic properties in the Area of Potential Effect (APE).	SHPO concurrence letter dated October 29, 2008.	See conditions in FONSI.

Resource Area	Impact Intensity				Impact Summary	Agency Coordination / Permits	Mitigation
	Negligible	Minor	Moderate	Major			
Socioeconomics	X				Site occupancy is expected to range over time, however full occupancy would peak at approximately 115 people. It is expected that the site residents would be currently displaced residents of Orange County. See Section F.	On November 4, 2008 Bridge City issued a formal letter of no objection for the establishment of the temporary community housing site.	None.
Environmental Justice (Executive Order 12898)	X				The proposed action is not expected to pose disproportionately high and adverse public health or environmental effects on minority and low-income populations. See Section F.	None.	None.
Noise		X			See Section F.	None.	See conditions in FONSI.
Visual Resources	X				The proposed action would result in conversion of an 8.2-acre open field to a temporary community site. The property is already zoned for residential use, and was in the process of being developed into the Tuscany Village subdivision. Many single family homes, numerous commercial properties and several multifamily residential developments are located in the immediate area. Residential use of the site is consistent with surrounding land uses and local development plans. Upon de-activation of the site, it is anticipated that the Tuscany Village subdivision would be constructed as originally planned.	None.	The contractor may install privacy fencing during completion of the project.
Safety and Security	X				No site safety or security concerns were observed during site reconnaissance. The Bridge City Fire Department is located less than 1.5 miles from the site. Fencing would be installed where necessary prior to occupancy of the site.	None.	The contractor would post appropriate signage and fencing to minimize potential adverse public safety concerns. Appropriate signage and barriers should be in place prior to construction activities in order to alert pedestrians and motorists of project activities and traffic pattern changes. The contractor would provide 24-hour security during construction.

Resource Area	Impact Intensity				Impact Summary	Agency Coordination / Permits	Mitigation
	Negligible	Minor	Moderate	Major			
Hazardous Materials and Toxic Wastes	X				An abbreviated Phase I Environmental Site Assessment has been completed through direct field observation and review of existing records and databases for potential onsite or nearby hazardous materials contamination. No potential sources of HTRW were visually detected during the site inspection. In addition, no environmental conditions, such as distressed vegetation and historical soil contamination, were observed during field reconnaissance. Accordingly, no on-site soil sampling is deemed necessary. A search of available databases detected 18 reportable environmental conditions within a half mile of the site. See Section F for further discussion of these findings	GeoSearch document titled "Radius Report, Target Property: Tuscany Village" dated October 28, 2008 (see Appendix B).	None.
Traffic and Transportation	X				Traffic volumes on the local road network in the immediate project area would increase during construction and occupancy. The number of residents would increase by approximately 115 people. However, this increase is likely to be lower than the increase associated with completion of current development plans for the property. Existing infrastructure would be able to accommodate these increases without impacting local traffic patterns.	None.	None.

F. Additional Impact Analysis

Wetlands ((Executive Order 11990)

The project site is located on some of the higher property in the local area. The elevation is still sufficiently low that the area flooded during Hurricane Ike. Two inundated and potential wetland areas were found on the property during a site inspection on October 24, 2008. These wetland areas appeared to occupy at least 40 percent of the area available for community site development. Based on a review of aerial photography and current site conditions, it appears that the entire site was cleared with heavy equipment during preparation for construction. This equipment has resulted in surface rutting and soil compaction. Further investigation of site hydrology by the Bridge City engineering department disclosed that the water main installed across the property three to four years ago has been leaking for some time. This combination of factors has apparently both lowered the surface elevation, decreased soil permeability, and provided a water source, creating an anthropogenic wetland area. This area is sufficiently wet to contain large areas of standing water as much as eight inches in depth. A drainage ditch runs from the south end of the property a distance of approximately one mile to tidal wetlands.

The U.S. Army Corps of Engineers Galveston District Regulatory Branch conducted an offsite “preliminary” Clean Water Act jurisdictional determination for the site on October 31, 2008. It was determined that all suspect wetland areas on the site have been created by a combination of past equipment disturbance, and artificial addition of hydrology by means of the leaking water main. A review of the historical aerial photography, topographic maps, and additional resources indicate that the site did not, under normal conditions, support the hydrology that is present at this time. Therefore, the wetlands do not represent “normal circumstances on the site.” While these areas may exhibit all three criteria to be classified as a wetland, they would not be considered wetlands under normal conditions, as the hydrology is anthropogenically created by the broken water main. Therefore, the 11 acre project site does not contain wetlands or other waters of the United States. A Clean Water Act Section 404 permit is not needed for discharge of dredged or fill material on the site. In conclusion, there are no Clean Water Act (wetland) permitting issues precluding development of a community site on this property.

Socioeconomics

The project site is located in the 77611 zip code of Orange County. According to the 2000 Census, zip code 77611 had 9,814 residents, and 3,889 housing units. The median household income was estimated at about \$42,606 (based on 1999 dollars; Census 2000). The primary employment sectors were management, professional, and related occupations, followed by sales and office occupations. According to the 2000 Census, about 4.9 percent of the zip code’s civilian labor force is unemployed.

With the establishment of the site at full occupancy, up to approximately 115 residents would be temporarily housed in the community site (46 units x estimated 2.5 people per unit). Many of the potential site residents will already be residents of the Bridge City area and Orange County. The local community is aware of and has approved this action. The community should not experience an increase in the need for public services, such as schools, fire and police services, child care, and medical services because site occupants would already be from the county.

Environmental Justice

Executive Order (EO) 12898 requires that each Federal agency identify and address the effects of its programs, policies, and activities on minority and low-income populations. The function of the EO is to avoid disproportionately high and adverse public health or environmental impacts to the target populations. Further, EO 12898 also tasks Federal agencies to ensure that public notifications regarding environmental issues are concise, understandable, and readily accessible.

The population within the 77611 zip code is comprised of about 95.5 percent Caucasian, 1.3 Asian, 0.7 percent American Indian and Alaska Native, and 0.3 percent African American. Approximately 9.9 percent of the families residing within this zip code are living below the poverty level. This zip code has a slightly higher percentage of families below the poverty level than Bridge City as a whole; however, this percentage is slightly lower than that for Orange County and the State of Texas. Minority representation in zip code 77611 is nearly identical to that of Bridge City as a whole. However, the percentage of African Americans living in this area is markedly lower than the percentage for both Orange County and the State of Texas (Table 2; Census 2000).

Table 2: Minority and Low Income Populations Summary Statistics (In Percent)

Subject	Zip Code 77611	City	County	Texas
Demographics				
Caucasian	95.5	95.4	88.0	71.0
African American	0.3	0.2	8.4	11.5
Asian	1.3	1.4	0.8	2.7
American Indian and Alaska Native	0.7	0.8	0.6	0.6
Other	2.2	2.2	2.2	14.2
Families below poverty	9.9	7.9	11.4	12.0

Source: U.S. Census Bureau, Census 2000

The proposed action is not expected to pose disproportionately high and adverse public health or environmental effects on minority and low-income populations. The availability of Federal assistance, including temporary housing for displaced individuals, is consistent with EO 12898. All forms of FEMA disaster housing assistance are available to any affected household that meets the conditions of eligibility and demographics are not among the eligibility requirements.

The specific demographics of community site occupants are not available at this time because specific individuals or families are in the process of being identified for this site. However, the demographic makeup of the future community site residents is expected to be similar to the community as a whole. Further, the availability of temporary housing would result in a positive impact to displaced individuals, regardless of whether they are minority and/or low income.

Noise

There are no excessive noise sources, such as airports, railroads, and major highways, in close proximity to the proposed site. During the construction period, residents immediately adjacent to the project site may temporarily experience elevated ambient noise levels. The primary source of this noise is likely to be the operation of heavy construction equipment, such as excavators, dozers, graders, dump trucks, road paving equipment, etc. Additional noise is likely to be caused by use of hand held tools and communication between workers on the site. It is anticipated that, due to the proximity of surrounding residents, construction would occur on a 12 hour per day, seven day a week schedule.

Noise impacts would be short-term and limited to the duration of construction activities. Residents would also experience additional noise impacts during removal of the mobile homes and any necessary restoration of the site following the temporary housing use. The following noise reduction measures will be implemented: site work will be restricted to 12-hour a day and completing noisier activities during daylight hours.

Hazardous Materials and Toxic Wastes

The GeoSearch Company conducted a search of 66 federal, state, tribal and other databases for locatable HTRW sites. The search area ranged out radially up to one mile from the project site depending on the database. The detailed results of this database search are located in Appendix B, Radius Report With Geoplus: Tuscany Property.

Eighteen HTRW sites are located within one half mile of the Tuscany Village site. Seventeen of these sites are located along State Highway 87 (Texas Avenue). None of the locations fall within the footprint of the proposed community site. HTRW sites include a dry cleaning establishment, three industrial and hazardous waste sites, a chemical storage facility, and 13 underground petroleum storage tank facilities (PSTs). Of the 13 PST sites, six had leaking tanks. Of these six leaking tanks, two have not received final concurrence acknowledging closure of HTRW issues post assessment and/or remediation. No outstanding HTRW issues are expected. The remaining 16 of 18 sites do not have outstanding HTRW issues. Four pipelines listed on the state oil and gas database are located within a half mile of the site. There are no outstanding HTRW issues with these pipelines.

Bridge City obtains its municipal water supply from the Gulf Coast aquifer by means of four groundwater wells in the local area. Water is treated to Federal drinking water standards promulgated by the U.S. Environmental Protection Agency (EPA) before it is served to customers. The Tuscany Village Community Site would be served by this municipal water supply.

G. Cumulative Impacts

Cumulative impacts are defined as environmental effects that are greater in magnitude, extent, or duration than the direct and indirect effects of the proposed FEMA-associated action when combined with the effects of other current and future actions, regardless of the proponent. Given the Proposed Action is temporary (up to 24 months), long-term cumulative affects to the area surrounding the site as a result of site development and occupancy are not anticipated. Development of the site for residential use has already been approved by Bridge City.

H. Public Involvement

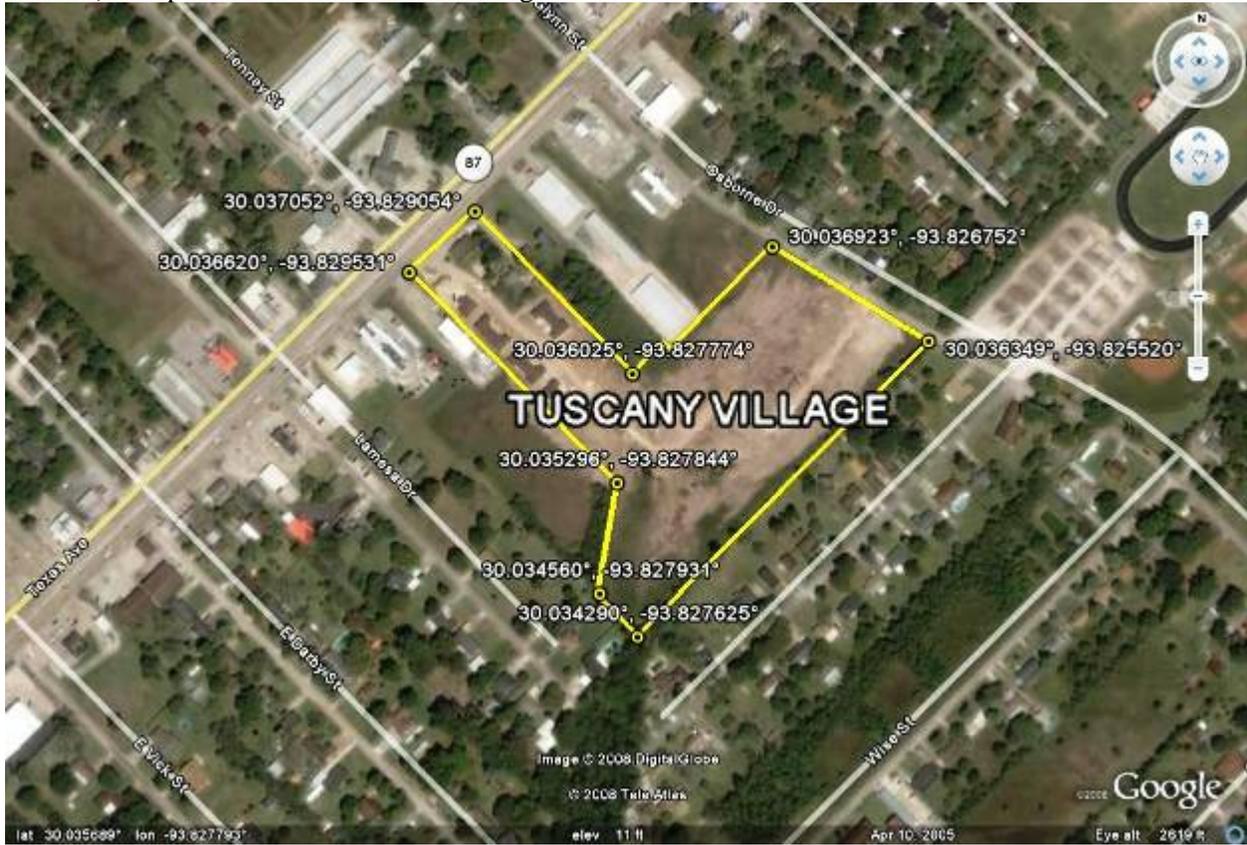
Public involvement is being performed in compliance with NEPA, FEMA's regulations implementing NEPA at 44 CFR 10.9(c), and Executive Orders 12898, 11988, and 11990. A Public Notice will be published in *Orange Leader* newspaper beginning on November 6, 2008. Due to the emergency nature of this action, the public comment period will be brief, from November 6, 2008 to November 8, 2008. Written comments on the Draft EA and Draft Finding of No Significant Impact (FONSI) can be faxed to FEMA's Joint Field Office in Austin at (512) 465-3764 or sent via email to FEMA-DR1791-Environmental@dhs.gov. Verbal comments are being accepted at (866) 568-1260, and TTY for hearing or speech-impaired at (800) 462-7585; between 8:00 A.M. and 5:00 P.M. The Draft EA and FONSI are available for public review at the FEMA Disaster Recovery Center (DRC) located at 3727 N. 16th St., Orange, TX 77632, and at the Bridge City - City Hall, located at 260 Rachal Ave., Bridge City, TX 77611. The DRC hours are Monday to Saturday 9 a.m. – 5:30 p.m., and City Hall hours are Monday to Friday, 8 a.m. to 11:45 a.m. and 1 p.m. to 4:45 p.m. The Draft EA and FONSI are also available for viewing and download from FEMA's website at <http://www.fema.gov/plan/ehp/envdocuments/ea-region6.shtm>.

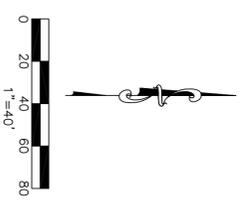
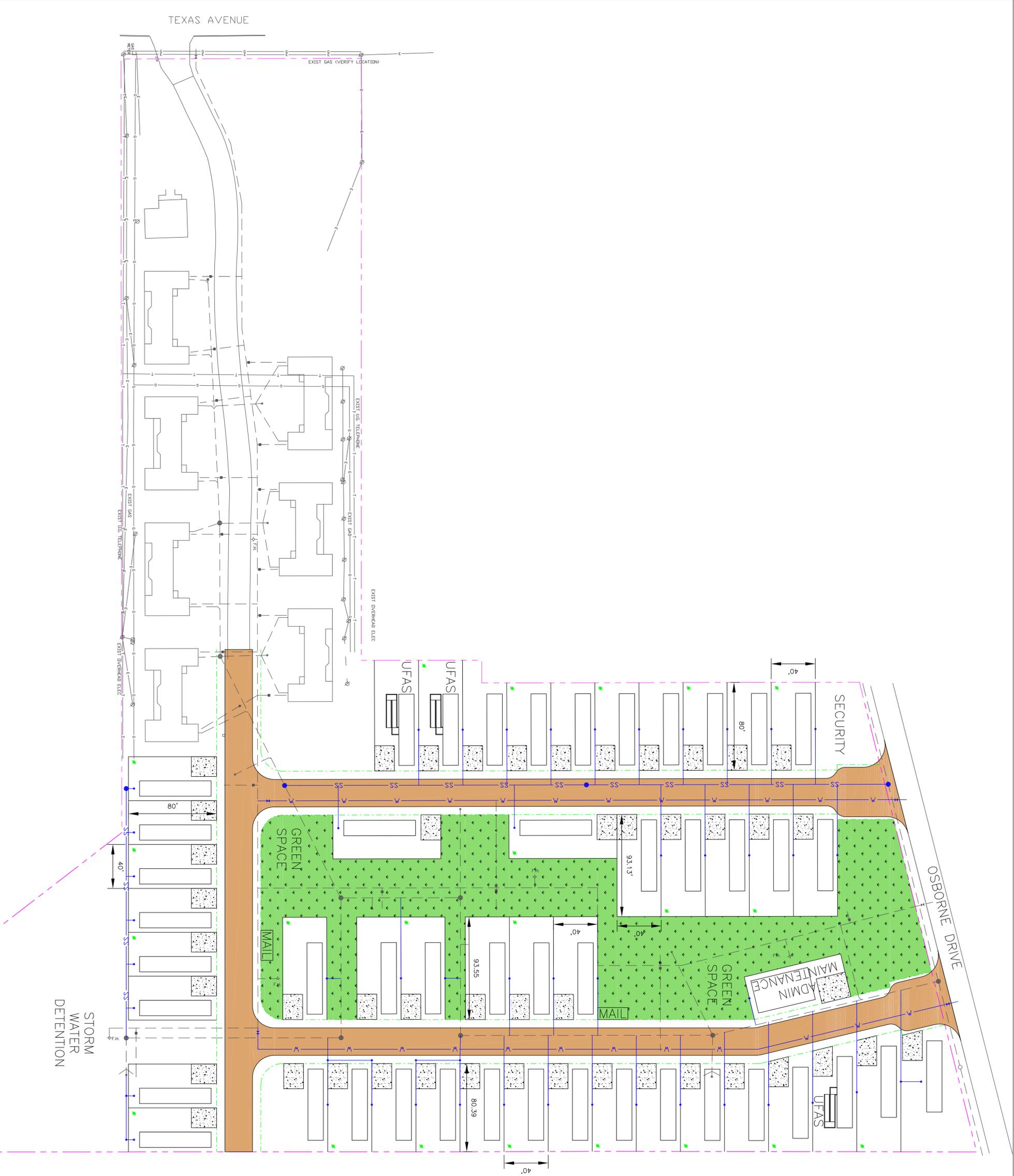
If no substantive comments are received relative to the proposed action's environmental effects, the Draft EA and Finding of No Significant Impacts (FONSI) will become final no further noticing will be done. Comments will be addressed as appropriate in the Final documents.

I. Conclusion

This Draft EA was written to evaluate the potential impacts to the environment from the No Action and Proposed Action alternatives. The Draft EA has also addressed the compliance requirements of the National Historic Preservation Act, Endangered Species Act, Executive Orders 11988 (Floodplain Management), 11990 (Protection of Wetlands), and 12898 (Environmental Justice), and other related environmental statutes along with considering issues such as hazardous and toxic wastes, infrastructure, and socioeconomics. Based on fieldwork, proposed action scope of work and mitigation measures, research, and consultations; the findings of this Draft EA indicate that an Environmental Impact Statement is not required. A Draft FONSI has been prepared and is attached.

Figure 2. Tuscany Village Location Map. The proposed Tuscany Village Community Site is located on the south side of Osborne Drive, approximately 900 feet southeast of State Highway 87 (Texas Avenue). Map has been obtained from GoogleEarth™





LEGEND

- PROPERTY BOUNDARY
- - - EXIST. SANITARY SEWER LINE
- ◆ PROPOSED FIRE HYDRANT
- PROPOSED WATER LINE
- SS — PROPOSED SANITARY SEWER LINE
- PROPOSED SANITARY SEWER SERVICE MANHOLE
- PROPOSED SANITARY SEWER CLEANOUT
- PROPOSED POWER POLE
- PROPOSED TRAILER SLAB
- PROPOSED PARKING

UFAS
UNIFORM FEDERAL
ACCESSIBILITY STANDARDS

SITE LAYOUT NOTES
 TOTAL AREA = 11.00 ACRES
 TOTAL MOBILE HOMES = 46
 TOTAL UFAS HOMES = 3

SHEET NO. _____
 OF _____ SHEETS

TUSCANY VILLAGES
SITE PLAN FIGURE 3



DESIGNED BY: _____
 DRAWN BY: _____
 CHECKED BY: _____
 APPROVED BY: _____
 DATE: _____

NO.	REVISION	BY	DATE



TYPICAL UNIT



TYPICAL INTERIOR



TYPICAL UNIT



TYPICAL GREENSPACE AREA

TUCSANY VILLAGES

FIGURE 4



6504 BRIDGE POINT PKWY., SUITE 200
AUSTIN, TEXAS 78730 - (512) 327-6840

DESIGNED BY: _____

DRAWN BY: _____

CHECKED BY: _____

APPROVED BY: _____

DATE: _____

NO.	REVISION	BY	DATE

SHEET NO.	
OF	
PROJECT NO.	
SHEETS	

Figure 5. Panorama of the Tuscany Village site as viewed from the east central portion of the property. Storage warehouses adjacent to Texas Avenue can be seen at the center o the photo. The Tuscany Village condominiums are at left center, and single family residences along Osborne Drive are to the right. The wet areas in the foreground have been caused by past equipment disturbance and a leaking water main.



Figure 6. The first phase of the Tuscany Village condominiums was recently constructed on the westernmost portion of the property. All seven completed buildings have already been occupied by their new owners.

Appendix A

Record of Environmental Consideration

Record of Environmental Consideration

REVISED FOR FEMA TEMPORARY HOUSING – TEXAS- 2008

See 44 Code of Federal Regulation Part 10

Project Name/Number: Tuscany Village

Project Location: 120 Osborne Drive, Bridge City, Orange County, Texas 77611

Latitude: 30.035864° N, Longitude 93.826946° W

Project Description: The proposed project site consists of an approximately 11 acre property that was partially developed for the Tuscany Village condominiums several years ago. This property is located on the south side of Osborne Drive, approximately 900 feet southeast of State Highway 87 (Texas Avenue) in Bridge City, Orange County, Texas. The existing development is located on the western portion of the L-shaped parcel adjacent to Texas Avenue. The remaining undeveloped portion of the site is generally rectangular in shape with a northeast to southwest orientation. To date, only the westernmost 2.8 acres of the site have been developed, leaving approximately 8.2 acres available for community suite development.

The Tuscany Village site is unforested, being dominated by primary successional (“old field”) non-woody vegetation. The property is completely surrounded by residential and commercial development. A storage warehouse complex is located north of the existing condominiums in the south quadrant of the intersection between Texas Avenue and Osborne Drive. The site is bordered on the northeast, southeast and southwest by older single family residential development. Numerous commercial properties and several churches along Texas Avenue lie in close proximity to the site. Convenience stores, pharmacies, restaurants and banks are all located within walking distance. A Wal-Mart store is located on Texas Avenue less than 1.5 miles southwest of the site. The Bridge City Middle School and Senior High School are located a short distance to the northeast.

The site plan entails placement of 46 mobile homes on the site, three of which would meet Uniform Federal Accessibility Standards (UFAS). Sanitary sewer and potable water were installed on the entire site four years ago for the Tuscany Village development. The site plan is configured to avoid placing mobile homes over these existing utility lines. Additional sewer and potable water lines would be needed in order to accommodate the proposed site layout. These new lines would be tied in to existing service available along Osborne Drive. Electrical service would also be obtained from lines available along Osborne Drive. One pad in the site would be reserved for an administrative and or security office trailer. There is also some green space included in the site plan. Access to the community site would be gained from both Osborne Drive and Texas Avenue. New road and driveway paving would consist of asphalt. In a letter dated November 4, 2008 the Bridge City Mayor indicated that the community site is approved for development.

Documentation Requirements

- (Short version)** All consultation and agreements implemented to comply with the National Historic Preservation Act, Endangered Species Act, and Executive Orders 11988, 11990 and 12898 are completed and no other laws apply. **(Review Concluded)**
- (Long version)** All applicable laws and executive orders were reviewed. Additional information for compliance is attached to this REC and/or included in project files, as applicable.

- (Long version) All applicable laws and executive orders were reviewed. Additional information for compliance is attached to this REC and/or included in project files, as applicable.

National Environmental Policy Act (NEPA) Determination

- Statutorily excluded from NEPA Review (**Review Concluded**)
- Programmatic Categorical Exclusion (**Review Concluded**)
- Categorical Exclusion - Category
- No Extraordinary Circumstances exist
Are project conditions required Yes (See section V) No (**Review Concluded**)
- Extraordinary Circumstances Exist (See section IV)
 Extraordinary Circumstances mitigated (See section IV comments)
Are project conditions required Yes (See section V) No (**Review Concluded**)
- Environmental Assessment
- Supplemental Environmental Assessment (Reference EA or PEA in comments)
- Environmental Impact Statement

Comments: An Environmental Assessment has been prepared for the proposed work.

Reviewer and Approvals

- Project is Non-Compliant (See attached documentation justifying selection).

FEMA Environmental Reviewer:

Name: Richard H. Legere, USACE Environmental Specialist

Signature Richard H. Legere Date 11/4/08

FEMA Environmental Peer Reviewer:

Name: Science Kilner, EHP Team Lead for Temp Housing

Signature Science Kilner Date 11/4/08

FEMA Regional Environmental Officer or Delegated Approving Official:

Name: Donald R. Fairley, REO, Regional Environmental Officer, FEMA Region VI

Signature _____ Date _____

I. Compliance Review for Environmental Laws (other than NEPA)

A. National Historic Preservation Act (NHPA)

- Not type of activity with potential to affect historic properties.
- Activity meets Programmatic Agreement, December 3, 2004. Appendix A: Allowance No.
Are project conditions required? Yes (see Section V) No
- Programmatic Agreement not applicable, must conduct standard Section 106 Review.

- Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
- Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file)
 - Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments
 - No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
 - Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file)
 - Resolution of Adverse Effect completed. (MOA on file)
 - Are project conditions required Yes (see Section V) No **(Review Concluded)**

ARCHEOLOGICAL RESOURCES

- Project affects only previously disturbed ground. **(Review Concluded)**
- Project affects undisturbed ground.
 - Project area has no potential for presence of archeological resources
 - Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). **(Review Concluded)**
 - Project area has potential for presence of archeological resources
 - Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file)
Are project conditions required Yes (see Section V) No **(Review Concluded)**
 - Determination of historic properties affected
 - NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file).
Are project conditions required Yes (see Section V) No **(Review Concluded)**
 - NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on file)
 - No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
 - Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
 - Resolution of Adverse Effect completed. (MOA on file)
Are project conditions required? Yes (see Section V) No **(Review Concluded)**

Comments: A review of the Texas Historical Commission's Atlas web application for historic properties indicated there were none in the area of potential affect. A site inspection was conducted by Joanne Young and Sherry Anderson on October 24th and October 27th, 2008 and no evidence of cultural resources was observed. Consultation was completed with the State Historic Preservation Officer (SHPO) has determined that no historic properties would be affected by the proposed work.

Correspondence/Consultation/References:

- 1) Consultation with F. Lawrence Oaks, SHPO, on October 29, 2008.

B. Endangered Species Act

- No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. **(Review Concluded)**
- Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action.
 - No effect to species or designated critical habitat. (See comments for justification)
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
 - May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) **(Review Concluded)**
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
 - Likely to adversely affect species or designated critical habitat
 - Formal consultation concluded. (Biological Assessment and Biological Opinion on file)
Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: The project is located in an urban area. Field observations during site visit by Richard Legere on October 24, 2008, resulted in no T&Es or potential habitat observed. A review of T&E occurrence data was performed with GIS data and no information on T&E was encountered for project site. Neither listed species nor their habitat occur on or near this site; thus, FEMA finds there will be no effect to threatened or endangered species.

Correspondence/Consultation/References:

Consultation with Edith Erfling of the USFWS, Clear Lake Office, 281-286-8295, 10-31-08.

C. Coastal Barrier Resources Act

- Project is not on or connected to CBRA Unit or Otherwise Protected Area **(Review Concluded)**.
- Project is on or connected to CBRA Unit or Otherwise Protected Area. (FEMA determination/USFWS consultation on file)
 - Proposed action an exception under Section 3505.a.6 **(Review Concluded)**
 - Proposed action not excepted under Section 3505.a.6.
 - Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: This project is not within a CBRA zone.

Correspondence/Consultation/References: Confirmation by GIS mapping of FEMA floodzone maps.

D. Clean Water Act

- Project would not affect any waters of the U.S. **(Review Concluded)**
- Project would affect federal designated jurisdictional waters.
 - Proposed action covered under Nationwide Permit. **(Review Concluded)**
 - Project requires Section 404/401/or Section 10 (Rivers and Harbors Act) individual permit.
 - Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: No jurisdictional waters of the U.S., including wetlands, occur on or near the project area.

Correspondence/Consultation/References:

- 1) Site visit conducted by Richard Legere on October 24, 2008.
- 2) Coordination with the U.S. Army Corps of Engineers Galveston District Regulatory Branch from October 27th – 31st, 2008.

E. Coastal Zone Management Act

- Project is not located in a coastal zone area and does not affect a coastal zone area **(Review concluded)**
- Project is located in a coastal zone area and/or affects the coastal zone
 - State administering agency does not require consistency review. **(Review Concluded)**.
 - State administering agency requires consistency review.
 - Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: The project site is located within in the Coastal Zone Management Area. However, the property is not located within a Coastal Natural Resources Area (CRNA) and consistency with the State's Coastal Zone Management Plan is not required.

Correspondence/Consultation/References:

- 1) Costal Zone Map prepared by GIS Specialist.
- 2) E-mail of November 3, 2008 from Tammy S. Brooks, Consistency Review Coordinator, Coastal Protection Division, Texas General Land Office

F. Fish and Wildlife Coordination Act

- Project does not affect, control, or modify a waterway/body of water. **(Review Concluded)**
- Project affects, controls or modifies a waterway/body of water.
 - Coordination with USFWS conducted
 - No Recommendations offered by USFWS. **(Review Concluded)**
 - Recommendations provided by USFWS.
 - Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: This project would not affect, control or modify a waterway or body of water. Required site stormwater controls would minimize affects to downstream waterways.

Correspondence/Consultation/References:

- 1) Site visit conducted by Richard Legere on October 24, 2008.
- 2) Aerial photography and NWI Map prepared by GIS Specialist.

G. Clean Air Act

- Project will not result in permanent air emissions. **(Review Concluded)**
- Project is located in an attainment area. **(Review Concluded)**
- Project is located in a non-attainment area.
 - Coordination required with applicable state administering agency.
- Are project conditions required? YES (see section V) NO **(Review Concluded)**

Comments: Per the EPA Region 6 Non-attainment Map

(<http://www.epa.gov/ozonedesignations/regions/region6desig.htm>) Orange County is an area of non-attainment.

Development and occupancy of temporary community sites for residential use is consistent with the State Implementation Plan. The proposed project includes activities that would produce a minor, temporary and localized impact on air quality from vehicle emissions and fugitive dust particles. No long-term air quality impact is anticipated.

Correspondence/Consultation/References:

Teleconference regarding Community Site development with Curt Kind, TCEQ Air Division 10/24/08

H. Farmland Protection Policy Act

- Project does not affect designated prime or unique farmland. **(Review Concluded)**
- Project causes unnecessary or irreversible conversion of designated prime or unique farmland.
 - Coordination with Natural Resource Conservation Commission required.
 - Farmland Conversion Impact Rating, Form AD-1006, completed.
- Are project conditions required? YES (see section V) NO **(Review Concluded)**

Comments: The project site is in a developed urbanized area and FPPA is precluded.

Correspondence/Consultation/References:

- 1) Site visit conducted by Richard Legere on October 24, 2008.
- 2) Aerial photography and corporate boundary information available on GoogleEarth™.

I. Migratory Bird Treaty Act

- Project not located within a flyway zone. **(Review Concluded)**
- Project located within a flyway zone.
 - Project does not have potential to take migratory birds. **(Review Concluded)**
 - Are project conditions required? Yes (see section V) No **(Review Concluded)**
 - Project has potential to take migratory birds.
 - Contact made with USFWS
 - Are project conditions required? YES (see section V) NO **(Review Concluded)**

Comments: Orange County is located in the Central Flyway. The project site is in an "old field" condition surrounded by residential lots containing large trees. The immediate area has minimal value to migratory birds and would not be included in the USFWS migratory bird management program.

Correspondence/Consultation/References:

- 1) Site visit conducted by Richard Legere on October 24, 2008.

J. Magnuson-Stevens Fishery Conservation and Management Act

- Project not located in or near Essential Fish Habitat. **(Review Concluded)**
- Project located in or near Essential Fish Habitat.
 - Project does not adversely affect Essential Fish Habitat. **(Review Concluded)**
 - Are project conditions required? Yes (see Section V) No **(Review Concluded)**

- Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file)
- NOAA Fisheries provided no recommendation(s) **(Review Concluded)**.
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
 - NOAA Fisheries provided recommendation(s)
 - Written reply to NOAA Fisheries recommendations completed.
Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: The project is not located in or near any surface waters with the potential to affect EFH species.

Correspondence/Consultation/References: NWI map and aerial photography.

K. Wild and Scenic Rivers Act

- Project is not along and does not affect Wild or Scenic River (WSR) - **(Review Concluded)**
- Project is along or affects WSR
- Project adversely affects WSR as determined by NPS/USFS. **FEMA cannot fund the action.** (NPS/USFS/USFWS/BLM consultation on file) **(Review Concluded)**
 - Project does not adversely affect WSR. (NPS/USFS/USFWS/BLM consultation on file)
Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: No wild and scenic rivers will be affected.

Correspondence/Consultation/References: Listing of National Wild and Scenic Rivers, available via the Internet at <http://www.nps.gov/rivers/wildriverslist.html>.

L. Other Relevant Laws and Environmental Regulations

None.

II. Compliance Review for Executive Orders

A. E.O. 11988 - Floodplains

- No Effect on Floodplains/Flood levels and project outside Floodplain - **(Review Concluded)**
- Located in Floodplain or Effects on Floodplains/Flood levels
- No adverse effect on floodplain and not adversely affected by the floodplain. **(Review Concluded)**.
Are project conditions required? Yes (see Section V) No **(Review Concluded)**
 - Beneficial Effect on Floodplain Occupancy/Values **(Review Concluded)**.
 - Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment
 - 8 Step Process Complete - documentation on file
Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: The site is located in Zone C, outside of both the 100- and 500-year floodplains. The nearest A zone is located approximately 400 feet west of the property.

Correspondence/Consultation/References:

- 1) FEMA Flood Insurance Rate Map, panel 480511-0005B, dated September 2, 1982.
- 2) Flood Zone Map prepared by GIS Specialist.

B. E.O. 11990 - Wetlands

- No Effects on Wetland(s) and project located outside Wetland(s) - **(Review Concluded)**
- Located in Wetland or effects Wetland(s)
- Beneficial Effect on Wetland - **(Review Concluded)**
 - Possible adverse effect associated with constructing in or near wetland
 - Review completed as part of floodplain review
 - 8 Step Process Complete - documentation on file

Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: During the site visit the property was inundated and two potential wetland areas were further investigated. Much of the site's inundation was as a result of a water main that had been leaking for some time. The Galveston District of the USACE reviewed historic infrared mapping and along with National Wetland Inventory maps and no evidence of natural wetlands were identified. The wetlands were determined to be anthropogenically created and thus not Waters of the United States.

Correspondence/Consultation/References:

- 1) Field observation by Richard Legere on October 24, 2008.
- 2) Attached NWI and Soil Survey Maps. Attached aerial photography.
- 3) Coordination with the Galveston USACE District October 31, 2008.

C. E.O. 12898 - Environmental Justice For Low Income and Minority Populations

No Low income or minority population in, near or affected by the project - **(Review Concluded)**

Low income or minority population in or near project area

No disproportionately high and adverse impact on low income or minority population- **(Review Concluded)**

Disproportionately high or adverse effects on low income or minority population

Are project conditions required? YES (see Section V) NO **(Review Concluded)**

Comments: The population within the 77611 zip code is comprised of about 95.5 percent Caucasian, 1.3 Asian, 0.7 percent American Indian and Alaska Native, and 0.3 percent African American. The median household income in 1999 was \$42,606, and 9.9 % of families are below poverty level. The demographics of future community site residents are not available at this time. Implementation of the proposed action would result in beneficial impacts to minority and low income displaced residents by providing equal access to temporary emergency housing, usually within the general area of their pre-disaster places of residences. Although future residents' demographics are not part of the occupancy selection criteria, these residents are generally expected to be representative of the demographics of the surrounding community. Furthermore, site area demographics are not part of the site selection criteria and sites with potential adverse environmental and public health concerns are avoided.

Correspondence/Consultation/References: U.S. Census bureau 2000 data at <http://factfinder.census.gov>, referenced October 29, 2008.

III. Other Environmental Issues

Identify other potential environmental concerns in the comment box not clearly falling under a law or executive order (see environmental concerns scoping checklist for guidance).

Hazardous Materials and Toxic Wastes

Comments: The GeoSearch Company conducted a search of 66 federal, state, tribal and other databases for locatable HTRW sites. The search area ranged out radially up to one mile from the project site depending on the database. The detailed results of this database search are located in Appendix A, Radius Report With Geoplus: Tuscany Property.

Eighteen HTRW sites are located within one half mile of the Tuscany Village site. Seventeen of these sites are located along State Highway 87 (Texas Avenue). None of the locations fall within the footprint of the proposed community site. HTRW sites include a dry cleaning establishment, three industrial and hazardous waste sites, a chemical storage facility, and 13 underground petroleum storage tank facilities (PSTs). Of the 13 PST sites, six had leaking tanks. Of these six leaking tanks, two have not received final concurrence acknowledging closure of HTRW issues post assessment and/or remediation. No outstanding HTRW issues are expected. The remaining 16 of 18 sites do not have outstanding HTRW issues. Four pipelines listed on the state oil and gas database are located within a half mile of the site. There are no outstanding HTRW issues with these pipelines.

Correspondence/Consultation/References:

- 1) GeoSearch document titled "Radius Report, Target Property: Tuscany Village" dated October 28, 2008.
- 2) Hazmat review and final health and safety determinations made by Howard Ruben, U.S. Army Corps of Engineers Hazmat Specialist.

IV. Extraordinary Circumstances

Based on the review of compliance with other environmental laws and Executive Orders, and in consideration of other environmental factors, review the project for extraordinary circumstances.

* A "Yes" under any circumstance may require an Environmental Assessment (EA) with the exception of (ii) which should be applied in conjunction with controversy on an environmental issue. If the circumstance can be mitigated, please explain in comments. If no, leave blank.

Yes

- (i) Greater scope or size than normally experienced for a particular category of action
- (ii) Actions with a high level of public controversy
- (iii) Potential for degradation, even though slight, of already existing poor environmental conditions;
- (iv) Employment of unproven technology with potential adverse effects or actions involving unique or unknown environmental risks;
- (v) Presence of endangered or threatened species or their critical habitat, or archaeological, cultural, historical or other protected resources;
- (vi) Presence of hazardous or toxic substances at levels which exceed Federal, state or local regulations or standards requiring action or attention;
- (vii) Actions with the potential to affect special status areas adversely or other critical resources such as wetlands, coastal zones, wildlife refuge and wilderness areas, wild and scenic rivers, sole or principal drinking water aquifers;
- (viii) Potential for adverse effects on health or safety; and
- (ix) Potential to violate a federal, state, local or tribal law or requirement imposed for the protection of the environment.
- (x) Potential for significant cumulative impact when the proposed action is combined with other past, present and reasonably foreseeable future actions, even though the impacts of the proposed action may not be significant by themselves.

<i>Comments:</i> None.

V. Environmental Review Project Conditions

Obtain and comply with all applicable local, state and federal permitting; and meet all applicable building code and zoning requirements.

Project Conditions:

In the event that archeological deposits, including any Native American pottery, stone tools, bones, or human remains, are uncovered, the project shall be halted and the applicant shall stop all work immediately in the vicinity of the discovery and take reasonable measures to avoid or minimize harm to the finds. All archeological findings will be secured and access to the sensitive area restricted. The applicant will inform FEMA immediately and FEMA will consult with the State Historic Preservation Office (SHPO) or Tribal Historic Preservation Office (THPO) and Tribes and work in sensitive areas cannot resume until consultation is completed and appropriate measures have been taken to ensure that the project is in compliance with the National Historic Preservation Act (NHPA).

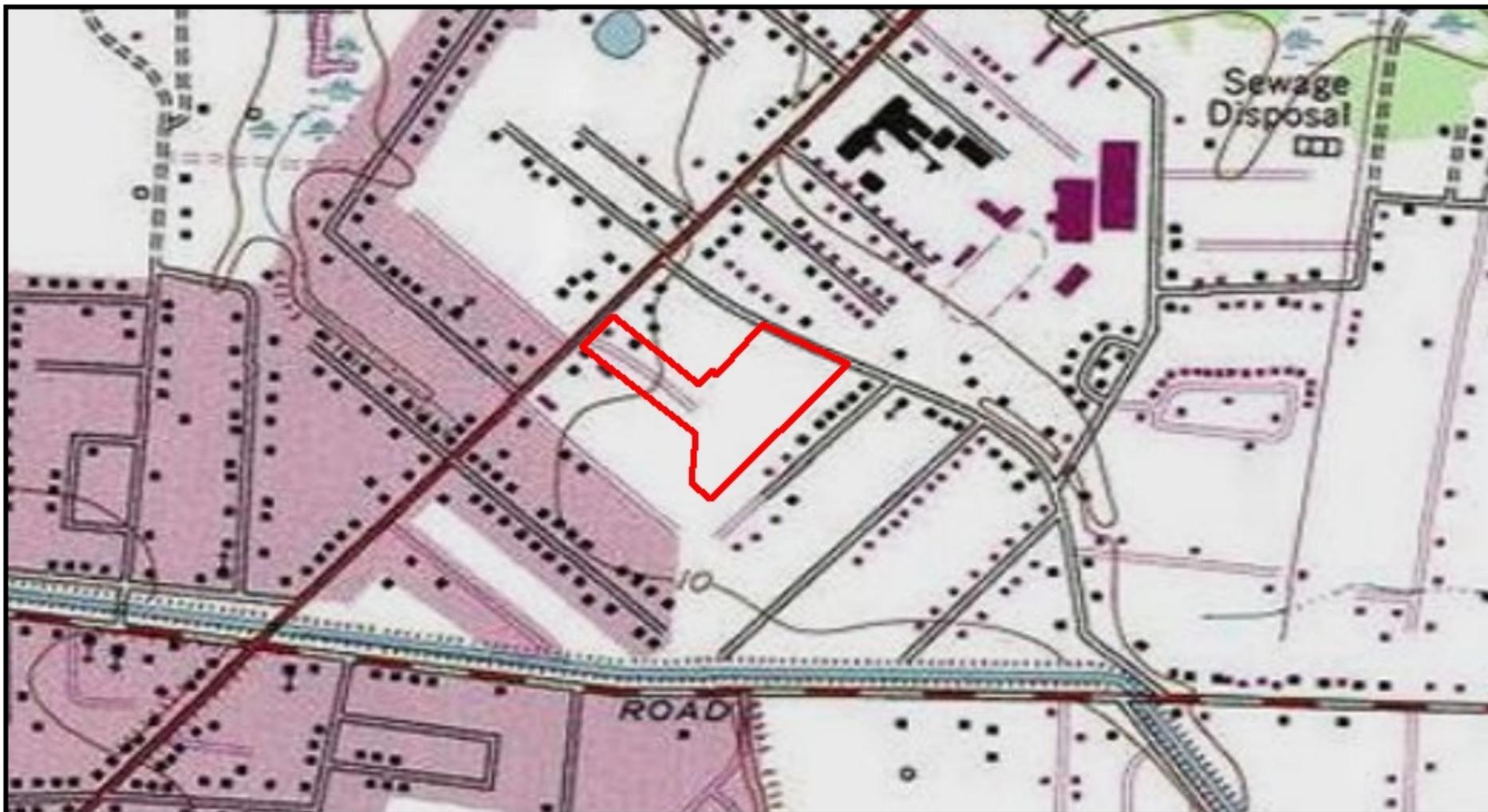
Attachments:

USGS Topographic Map
National Wetlands Inventory Map
Flood Zone Map

FEMA-1791-DR-TX - Hurricane Ike Tuscany Village Site

Nov 04, 2008

0348CS



USGS Topographic Map

 Community Sites



0 0.0450.09 0.18 Miles



FEMA-JFO Audit X
Geo Spatial Intelligence Unit

Created By: J. Rodriguez
GRAPHIC/INDIVIDUAL ASSISTANCE/DRIPS
Report Date: 08/11/09
PROJECT/SANITIZATION ASSISTANCE/DRIPS
Webb/0001/00000000

FEMA-1791-DR-TX - Hurricane Ike Tuscany Village Site

Nov 04, 2008

0348CS



National Wetland Inventory Map

- Community Sites
- USFWS NWM*

*Due to the scale, the primary intended use is for regional and watershed data display and analysis, rather than specific project data analysis. The map products were neither designed or intended to represent legal or regulatory products.

Image by Source: ESRI/13 Imagery/Planet World/2D: a global file



0.00204 0.08

Miles



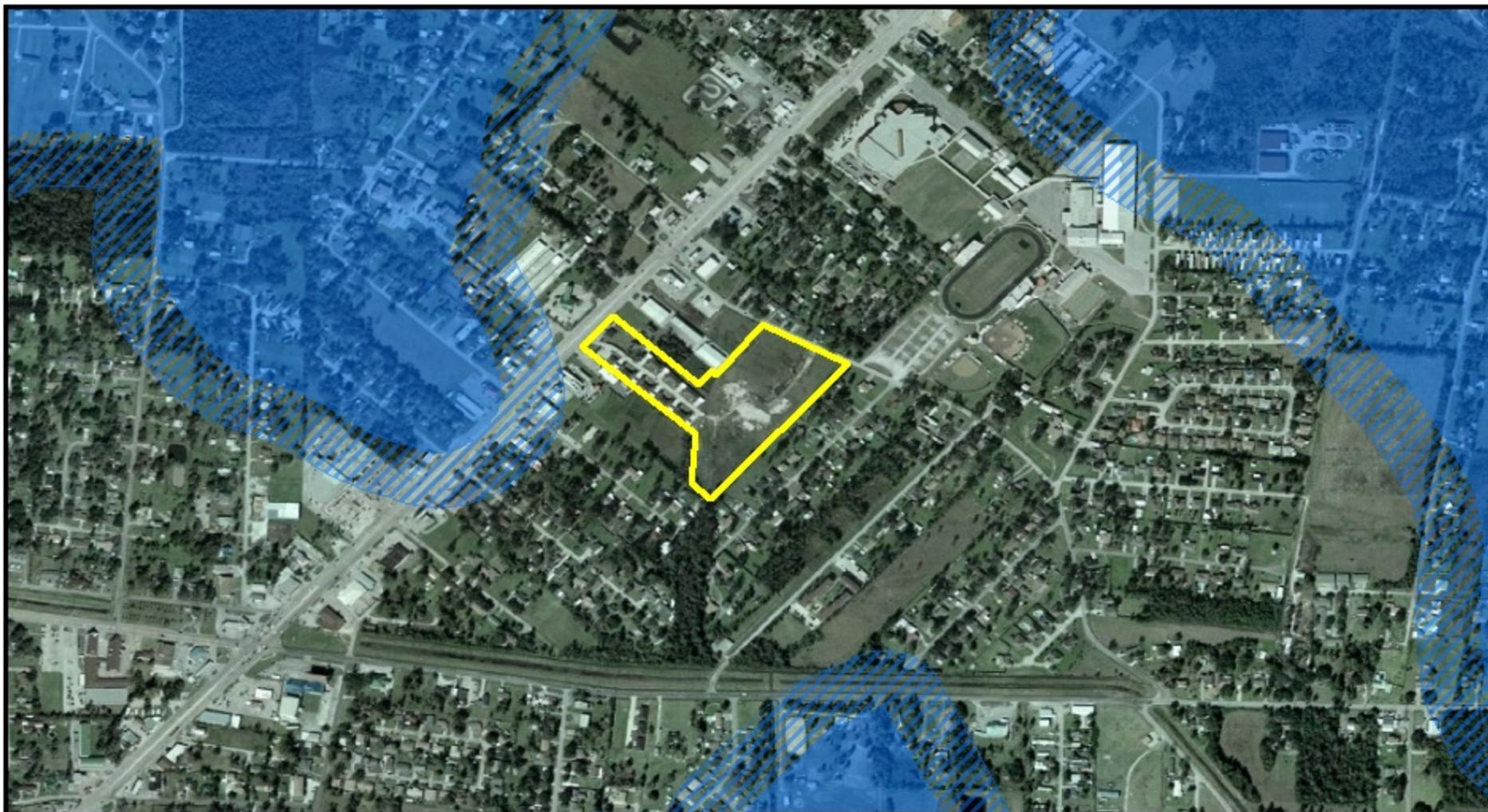
FEMA-JFO - Austin TX
Geo Spatial Intelligence Unit

Created By: J. Rodriguez
...GRAPHIC/INDIVIDUAL ASSISTANCE/CHOPS
...NATIONAL USE # 00
...PROJECT/SERIALIZED ASSISTANCE/CHOPS
MapBook\FWI.mxd

FEMA-1791-DR-TX - Hurricane Ike Tuscany Village Site

Nov 04, 2008

0348CS



Flood Zone Map

Source: First American Flood

- Community Sites
- 300-foot buffer
- Flood paths



0 0.1 0.2
Miles

Image by Source: 2008 Ple-Brent (USGS or H-GAC)



FEMA-JFO Austin TX
Geo Spatial Intelligence Unit

Created by: J. Rodriguez

GRAPHICS INDIVIDUALS TRACE (H-O-R)
FloodZoneMap_Zone_Nov_Harris_Cy_ILI_ILI_# 89
PROJECT 08/01/08 - 08/08/08 (H-C) 08/08/08
MapBook\Flood_Zone_Nov_Harris_Cy.mxd

Appendix B

GeoSearch Radius Report With Geoplus



RADIUS REPORT

Target Property:

***Tuscany Village
120 Osborne Dr
Bridge City, TX
Project #: 0347 CS***

Prepared For:

ECS - Houston

Job #: 78107 / Date: 10/28/08

SITE SUMMARY

***Tuscany Village
120 Osborne Dr
Bridge City, TX***

***Latitude: 30.035620000
Longitude: -93.827070000
Centroid Zip Code: 77611***

***USGS Quadrangle: Orangefield
County: Orange***

Target property is located in Radon Zone 3 (Orange County, TX). Zone 3 counties have a predicted average indoor radon screening level less than 2 pCi/L.

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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS
FEDERAL				
DELISTED NATIONAL PRIORITY LIST	DNPL	0	0	1.000 miles
DEPARTMENT OF DEFENSE	DOD	0	0	1.000 miles
FORMERLY USED DEFENSE SITES	FUDS	0	0	1.000 miles
NATIONAL PRIORITY LIST	NPL	0	0	1.000 miles
NO LONGER REGULATED RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION	NLRRCRAC	0	0	1.000 miles
PROPOSED NATIONAL PRIORITY LIST	PNPL	0	0	1.000 miles
RECORDS OF DECISION	RODS	0	0	1.000 miles
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION	RCRAC	0	0	1.000 miles
BROWNFIELDS MANAGEMENT SYSTEM	BF	0	0	0.500 miles
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION & LIABILITY INFORMATION SYSTEM	CERCLIS	0	0	0.500 miles
LAND USE CONTROL INFORMATION SYSTEM	LUCIS	0	0	0.500 miles
NO FURTHER REMEDIAL ACTION PLANNED	NFRAP	0	0	0.500 miles
NO LONGER REGULATED RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL	NLRRCRAT	0	0	0.500 miles
OPEN DUMP INVENTORY	ODI	0	0	0.500 miles
RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT, STORAGE & DISPOSAL	RCRAT	0	0	0.500 miles
NO LONGER REGULATED RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR	NLRRCRAG	0	0	Target Property and Adjoining
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR	RCRAG	0	0	Target Property and Adjoining
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	AIRSAFS	0	0	Target Property
BIENNIAL REPORT SYSTEM	BRS	0	0	Target Property
CERCLIS LIENS	SFLIENS	0	0	Target Property
CLANDESTINE DRUG LABORATORY LOCATIONS	CDL	0	0	Target Property
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNS	0	0	Target Property
EPA DOCKET DATA	DOCKETS	0	0	Target Property
FACILITY REGISTRY SYSTEM	FRS	0	0	Target Property
FEDERAL INSTITUTIONAL / ENGINEERING CONTROLS	EC	0	0	Target Property
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRS	0	0	Target Property
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	ICIS	0	0	Target Property
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	ICISNPDES	0	0	Target Property
MATERIAL LICENSING TRACKING SYSTEM	MLTS	0	0	Target Property
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDES	0	0	Target Property



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DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA-TABLE	UNLOCA-TABLE	SEARCH RADIUS
PCB ACTIVITY DATABASE SYSTEM	PADS	0	0	Target Property
PERMIT COMPLIANCE SYSTEM	PCS	0	0	Target Property
SECTION SEVEN TRACKING SYSTEM	SSTS	0	0	Target Property
TOXIC SUBSTANCES CONTROL ACT	TSCA	0	0	Target Property
TOXICS RELEASE INVENTORY	TRI	0	0	Target Property
<u>TRIBAL</u>				
INDIAN RESERVATIONS	INDIANRES	0	0	1.000 miles
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	LUSTR06	0	0	0.500 miles
OPEN DUMP INVENTORY ON TRIBAL LANDS	ODINDIAN	0	0	0.500 miles
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	USTR06	0	0	0.250 miles
<u>STATE</u>				
STATE SUPERFUND	SF	0	0	1.000 miles
AFFECTED PROPERTY ASSESSMENT REPORTS	APAR	0	0	0.500 miles
BROWNFIELD SITE ASSESMENT	BSA	0	0	0.500 miles
CLOSED & ABANDONED LANDFILL INVENTORY	CALF	0	0	0.500 miles
INNOCENT OWNER / OPERATOR PROGRAM	IOP	0	0	0.500 miles
LEAKING PETROLEUM STORAGE TANK	LPST	6	0	0.500 miles
MUNICIPAL SOLID WASTE LANDFILL SITES	MSWLF	0	0	0.500 miles
RADIOACTIVE WASTE SITES	RWS	0	0	0.500 miles
RAILROAD COMMISSION VCP SITES	RRCVCP	0	0	0.500 miles
TIER II CHEMICAL REPORTING PROGRAM	TIERII	1	0	0.500 miles
VOLUNTARY CLEANUP PROGRAM	VCP	0	0	0.500 miles
WASTE MANAGEMENT RECYCLING FACILITIES	WMRF	0	0	0.500 miles
DRY CLEANER REGISTRATION	DCR	1	0	0.250 miles
INDUSTRIAL AND HAZARDOUS WASTE	IHW	3	0	0.250 miles
PERMITTED INDUSTRIAL HAZARDOUS WASTE SITES	PIHW	0	0	0.250 miles
PETROLEUM STORAGE TANKS	PST	7	0	0.250 miles
GROUNDWATER CONTAMINATION CASES	GWCC	0	0	Target Property
HISTORIC GROUNDWATER CONTAMINATION CASES	HISTGWCC	0	0	Target Property
MUNICIPAL SETTINGS DESIGNATION REPORT	MSD	0	0	Target Property
NOTICES OF VIOLATION	NOV	0	0	Target Property
SPILLS LISTING	SPILLS	0	0	Target Property
STATE INSTITUTIONAL/ENGINEERING CONTROLS	SIEC01	0	0	Target Property
TCEQ LIENS	LIENS	0	0	Target Property



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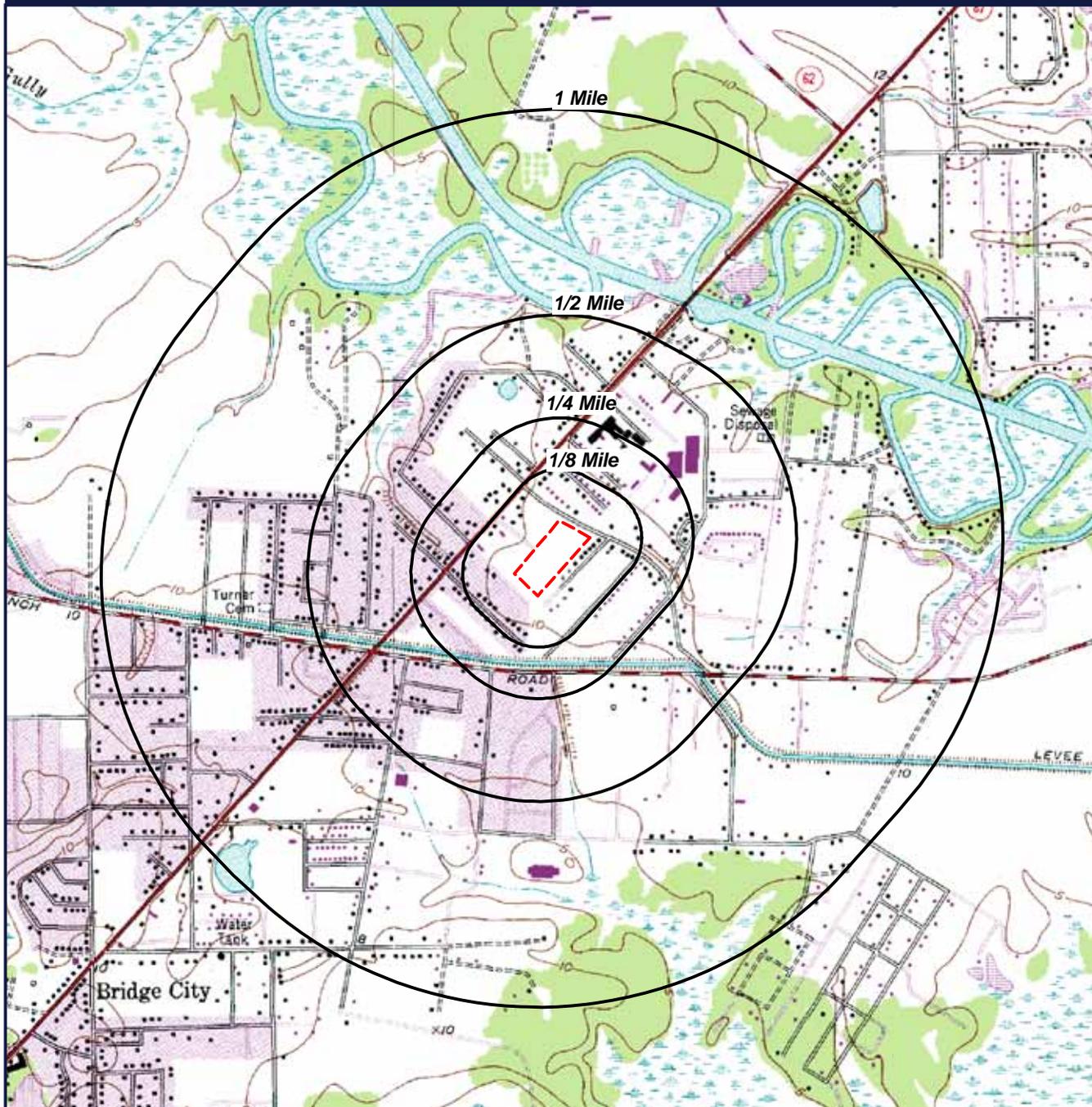
DATABASE FINDINGS SUMMARY

DATABASE	ACRONYM	LOCA- TABLE	UNLOCA- TABLE	SEARCH RADIUS
TOTAL		18	0	



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TOPOGRAPHIC MAP



 TARGET PROPERTY BOUNDARY (TP)

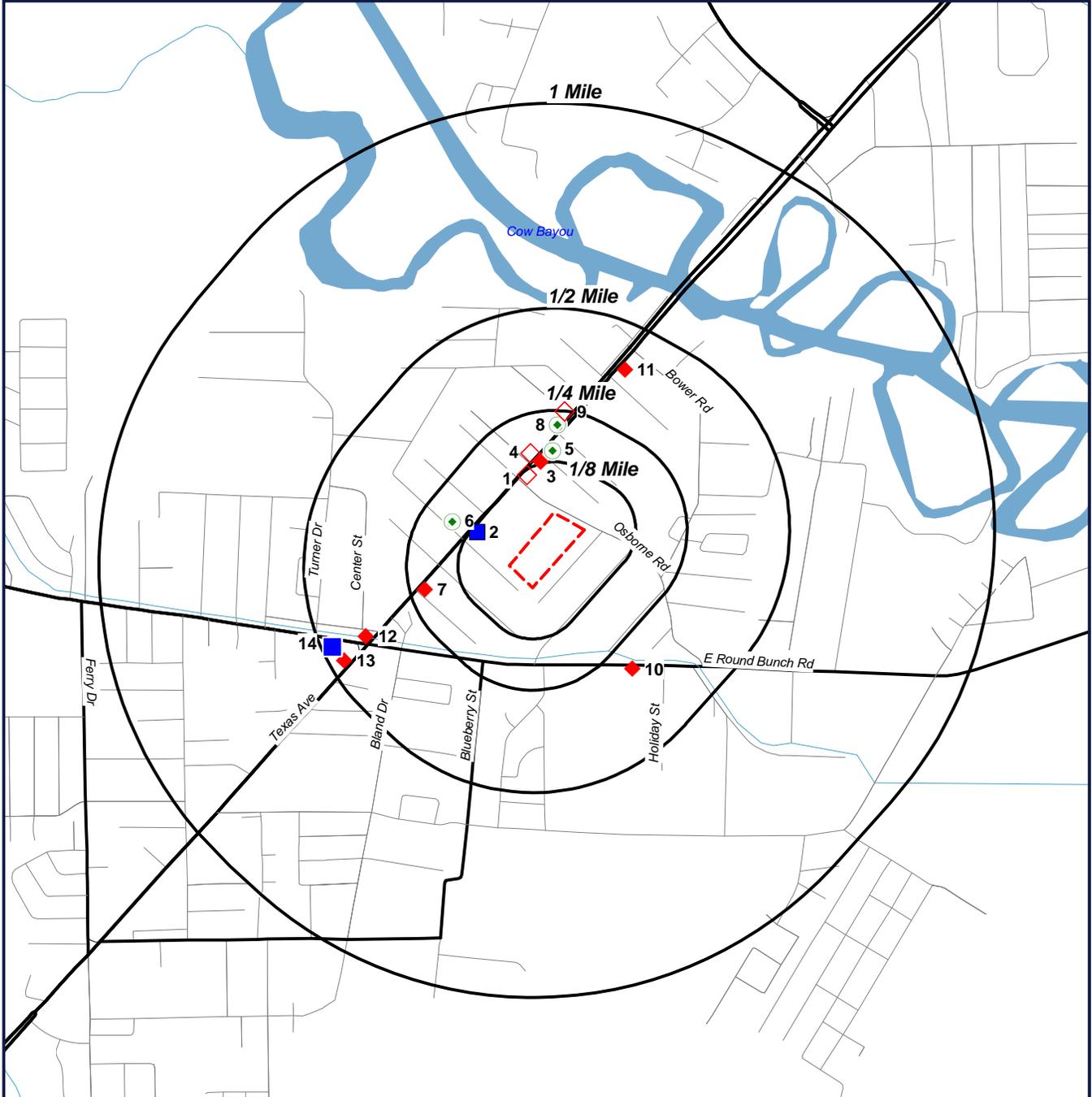
Quadrangle(s): Orangefield
Source: USGS, 1974
Tuscany Village
120 Osborne Dr
Bridge City, TX



GeoSearch

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RADIUS MAP



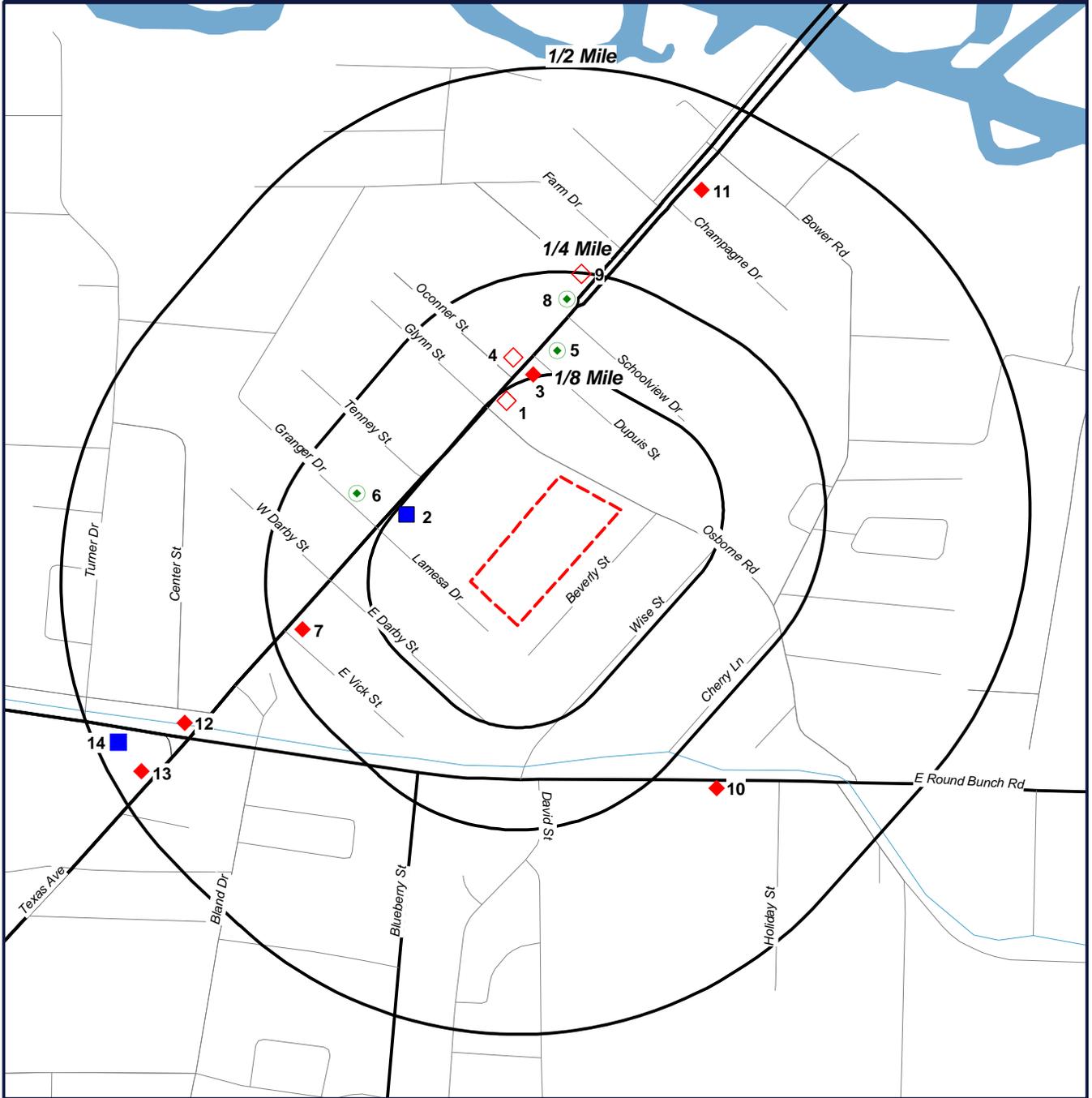
- TARGET PROPERTY BOUNDARY (TP)
- LPST
- PST
- IHW
- DCR
- TIERII

Tuscany Village
120 Osborne Dr
Bridge City, TX



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RADIUS MAP



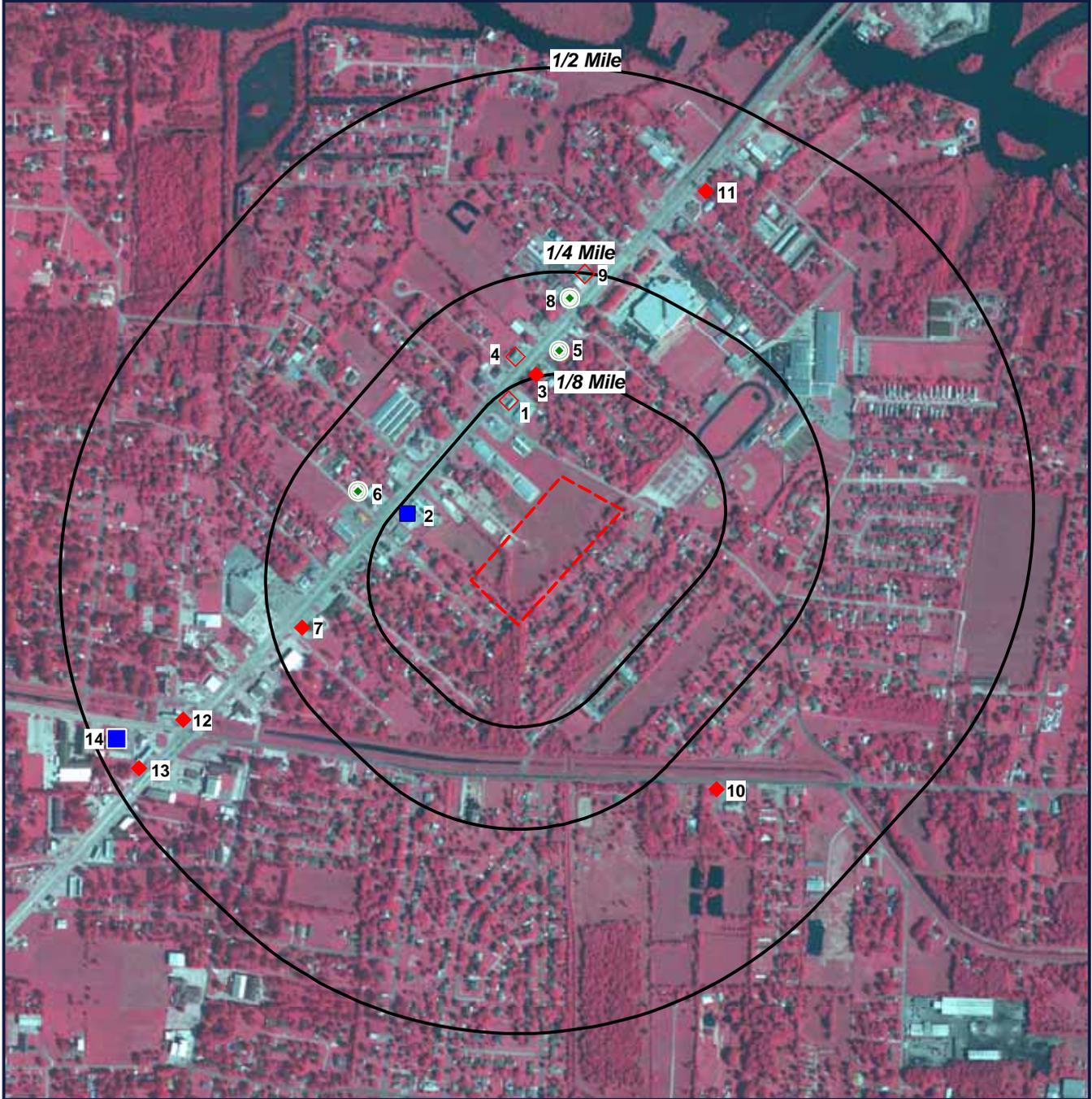
- TARGET PROPERTY BOUNDARY (TP)
- LPST
- PST
- IHW
- DCR
- TIERII

Tuscany Village
120 Osborne Dr
Bridge City, TX



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ORTHOPHOTO MAP



-  TARGET PROPERTY BOUNDARY (TP)
-  LPST
-  PST
-  IHW
-  DCR
-  TIERII

Quadrangle(s): Orangefield
Source: USDA (2004)
Tuscany Village
120 Osborne Dr
Bridge City, TX



REPORT SUMMARY OF LOCATABLE SITES

MAP ID#	DATABASE NAME	SITE ID#	DISTANCE FROM SITE	SITE NAME	ADDRESS	CITY, ZIP CODE	PAGE #
1	PST	0056778	0.120 N	JAVA	2400 TEXAS AVE	BRIDGE CITY, 77611	1
1	PST	0075132	0.120 N	FAST STOP	2410 TEXAS AVE	BRIDGE CITY, 77611	3
2	DCR	RN103953618	0.120 W	RELIABLE DRY CLEANERS & LAUNDR	2230 TEXAS AVE	BRIDGE CITY, 77611	7
3	LPST	099725	0.130 N	DUPUIS TIRE CENTER 60107808	2490 TEXAS AVE	BRIDGE CITY, 77611	8
3	PST	0028552	0.130 N	GULF OIL CORP	2490 TEXAS AVE DUPUIS	BRIDGE CITY, 77611	9
3	PST	0045125	0.130 N	DUPUIS TIRE AND SERVICE	2490 TEXAS AVE	BRIDGE CITY, 77611	12
4	PST	0000679	0.160 N	GROCERY PLUS	2455 TEXAS AVE	BRIDGE CITY, 77611	16
5	IHW	82211	0.160 N	KEITHS PAINT & BODY SHOP	2530 TEXAS AVE	BRIDGE CITY, 77611	22
6	IHW	76416	0.180 W	HYETT INSTRUMENTS	130 GRANGER	BRIDGE CITY, 77611	23
7	LPST	091902	0.220 W	SIGMOR 194	2000 TEXAS AVE	BRIDGE CITY, 77611	24
7	PST	0040083	0.220 W	KWICK STOP 1	2000 TEXAS AVE	BRIDGE CITY, 77611	25
8	IHW	72816	0.230 N	KEITHS PAINT & BODY SHOP	2615 TEXAS AVE	BRIDGE CITY, 77611	29
9	PST	0054242	0.260 N	SUNRISE 7	2637 TEXAS AVE	BRIDGE CITY, 77611	31
10	LPST	096566	0.320 SE	CECILS GARAGE DOOR SERVICE	440 E ROUND BUNCH	BRIDGE CITY, 77611	34
11	LPST	099326	0.400 NE	HYDRO SERVICES INC	2920 TEXAS AVE	BRIDGE CITY, 77611	35
12	LPST	116399	0.400 SW	STAR STOP 4	1805 TEXAS AVE	BRIDGE CITY, 77611	36
13	LPST	099330	0.470 SW	MOBIL MART 1	1743 TEXAS AVE	BRIDGE CITY, 77611	38
14	TIERII	3SBCIDWZ7020	0.480 SW	AT&T TELEPHONE FACILITY	165 W ROUND BUNCH RD	BRIDGE CITY, 77611	40



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 1

Distance from Property: 0.12 mi. N

FACILITY INFORMATION

FACILITY ID #: **0056778**
NAME: **JAVA**
ADDRESS: **2400 TEXAS AVE**
BRIDGE CITY, TX 77611
TYPE: **OTHER**
TCEQ REGION: **10**
FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**
NUMBER OF UNDERGROUND TANKS AT FACILITY: **3**
NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**
FACILITY CONTACT: **JAMES M CLAYBAR, PARTNER**
PHONE: **409-746-2121**
DATE REGISTRATION FORM RECEIVED: **11/13/90**
SIGNATURE ON REGISTRATION FORM: **JAMES M CLAYBAR, PARTNER**
DATE OF SIGNATURE ON REGISTRATION FORM: **11/09/90**

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **3** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **NOT REPORTED** STATUS DATE: **09/20/1993**
REGISTRATION DATE: **11/13/1990**
CAPACITY: **0 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING:
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **STEEL**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: **31332**
NAME: **JAVA**
ADDRESS: **PO BOX 2068**
ORANGE, TX 77630
TYPE: **PRIVATE OR CORPORATE**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **3**
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**
OWNER CONTACT: **JAMES M CLAYBAR**
PHONE: **4097462121**



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **2** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **NOT REPORTED** STATUS DATE: **09/20/1993**
REGISTRATION DATE: **11/13/1990**
CAPACITY: **0 GALLONS** SUBSTANCE STORED: **UNKNOWN**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:

TANK ID #: **1** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **NOT REPORTED** STATUS DATE: **09/20/1993**
REGISTRATION DATE: **11/13/1990**
CAPACITY: **0 GALLONS** SUBSTANCE STORED: **UNKNOWN**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: **00136873** TANK ID: **3** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00136874** TANK ID: **2** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00136875** TANK ID: **1** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

MAP ID# 1

Distance from Property: 0.12 mi. N

FACILITY INFORMATION

FACILITY ID #: **0075132**

NAME: **FAST STOP**

ADDRESS: **2410 TEXAS AVE**

BRIDGE CITY, TX 77611-2844

TYPE: **RETAIL**

TCEQ REGION: **10**

FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**

NUMBER OF UNDERGROUND TANKS AT FACILITY: **2**

NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**

FACILITY CONTACT: **SHAMSUDDIN DHANANI, MANAGER**

PHONE: **409--73-5-45 00**

DATE REGISTRATION FORM RECEIVED: **05/10/02**

SIGNATURE ON REGISTRATION FORM: **SAM DHANANI, PRESIDENT**

DATE OF SIGNATURE ON REGISTRATION FORM: **04/22/02**

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/15/08**

TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**

UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/09/02**

SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, OPR, OPERATOR**

OWNER INFORMATION

CUSTOMER #: **59522**

NAME: **OSHBORN INC**

ADDRESS: **2410 TEXAS AVE**

BRIDGE CITY, TX 77611

TYPE: **CORPORATION**

NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**

NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **2**

NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**

OWNER CONTACT: **SAM DHANANI**

PHONE: **409-735-4500**



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **04/30/07**
TYPE OF CERTIFICATION SUBMITTED: **UPDATE**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/08/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, OPERATOR, OPERATOR**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/01/07**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/08/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, OPERATOR, OPERATOR**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/24/06**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/07/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, OPERATOR, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **12/30/05**
TYPE OF CERTIFICATION SUBMITTED: **UPDATE**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/06/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, OPERATOR, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/05/05**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/06/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, OPERATOR, OPERATOR**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/20/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/05/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, , OPERATOR**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/29/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/04/02**
SIGNATURE ON CERTIFICATION: **SHAMSUDDIN DHANANI, , OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **04/22/02**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/03/02**
SIGNATURE ON CERTIFICATION: **SAM DHANANI, , OWNER**

UNDERGROUND STORAGE TANK INFORMATION



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **IN USE**
INSTALL DATE: 12/01/2001 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/10/2002
CAPACITY: 12000 GALLONS SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **PRESSURIZED**

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**

OTHER TANK MATERIAL:

PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**

STAGE 1 EQUIPMENT INSTALL DATE: 12/01/2001

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **YES**

INSTALLER NAME:

TANK ID #: 2 TANK STATUS: **IN USE**
INSTALL DATE: 12/01/2001 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/10/2002
CAPACITY: 12000 GALLONS SUBSTANCE STORED: **DIESEL**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING: **PRESSURIZED**

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**

OTHER TANK MATERIAL:

PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **YES**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00199879 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTO TANK GAUGING & INV. CONTR

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00199880 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTO TANK GAUGING & INV. CONTR

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00199880 TANK ID: 2 COMPARTMENT LETTER: B

TANK RELEASE DETECTION METHOD

AUTO TANK GAUGING & INV. CONTR

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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DRY CLEANER REGISTRATION (DCR)

MAP ID# 2

Distance from Property: 0.12 mi. W

FACILITY INFORMATION

REGISTRATION #: **RN103953618**

CUSTOMER #: **CN602456014**

NAME: **RELIABLE DRY CLEANERS & LAUNDR**

ADDRESS: **2230 TEXAS AVE**

BRIDGE CITY, TX 77611

COUNTY: **ORANGE**

SITE CLASS: **DROPSTATION**



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 3

Distance from Property: 0.13 mi. N

FACILITY INFORMATION

LPST ID#: **099725** FACILITY ID#: **0028552**
REPORTED DATE: **7/23/1991**
NAME: **DUPUIS TIRE CENTER 60107808**
ADDRESS: **2490 TEXAS AVE**
BRIDGE CITY

PRP INFORMATION

NAME: **CHEVRON PRODUCTS CO**
ADDRESS: **PO BOX 4256**
HOUSTON, TX 77210
CONTACT: **JEFF DOWNING**
PHONE: **713-219-5210**

PRIORITY CODE: **(2.5) GROUNDWATER IMPACT, PUBLIC/DOMESTIC WATER SUPPLY WELL W/IN 0.25 MILES**
STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **2/UST** INSTALLED: **01/01/1965** STATUS(DATE): **PERM. FILLED IN PLACE (09/15/1987)**
CAPACITY(gal.): **6000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1935** STATUS(DATE): **PERM. FILLED IN PLACE (09/15/1987)**
CAPACITY(gal.): **550** CONTENTS: **USED OIL**
TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**

TANKID#/TYPE: **3/UST** INSTALLED: **01/01/1969** STATUS(DATE): **PERM. FILLED IN PLACE (09/15/1987)**
CAPACITY(gal.): **7000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**

TANKID#/TYPE: **4/UST** INSTALLED: **01/01/1969** STATUS(DATE): **PERM. FILLED IN PLACE (09/15/1987)**
CAPACITY(gal.): **7000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 3

Distance from Property: 0.13 mi. N

FACILITY INFORMATION

FACILITY ID #: 0028552
NAME: GULF OIL CORP
ADDRESS: 2490 TEXAS AVE DUPUIS
BRIDGE CITY, TX 77611
TYPE: UNIDENTIFIED
TCEQ REGION: 10
FACILITY IN OZONE NON-ATTAINMENT AREA: YES
NUMBER OF UNDERGROUND TANKS AT FACILITY: 4
NUMBER OF ABOVEGROUND TANKS AT FACILITY: 0
FACILITY CONTACT: YVONNE MOODY, SALES REP
PHONE: 713-754-3709
DATE REGISTRATION FORM RECEIVED: 05/08/86
SIGNATURE ON REGISTRATION FORM: H J O'DONNELL, ENG
DATE OF SIGNATURE ON REGISTRATION FORM: 04/30/86

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: 2 TANK STATUS: PERM. FILLED IN PLACE
INSTALL DATE: 01/01/1965 STATUS DATE: 09/15/1987
REGISTRATION DATE: 05/08/1986
CAPACITY: 6000 GALLONS SUBSTANCE STORED: GASOLINE
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)
NOT REPORTED
TYPE OF PIPING:
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: NOT REPORTED
TANK MATERIAL: STEEL
OTHER TANK MATERIAL:
PIPE MATERIAL: UNKNOWN
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION (I thru III)
NOT REPORTED
TANK CORROSION PROTECTION VARIANCE: NO VARIANCE
PIPE CORROSION PROTECTION (I thru III)
NOT REPORTED
PIPE CORROSION PROTECTION VARIANCE: NO VARIANCE
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 1 EQUIPMENT INSTALL DATE: NOT REPORTED
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: NOT REPORTED
STAGE 2 EQUIPMENT INSTALL DATE: NOT REPORTED
TANK TESTED?: NO
INSTALLER NAME:

OWNER INFORMATION

CUSTOMER #: 13675
NAME: CHEVRON USA INC
ADDRESS: PO BOX 6004
SAN RAMON, CA 94583
TYPE: CORPORATION
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: 227
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: 810
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: 22
OWNER CONTACT: H J O'DONNELL
PHONE: 925-842-9002



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **PERM. FILLED IN PLACE**
INSTALL DATE: **01/01/1935** STATUS DATE: **09/15/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **550 GALLONS** SUBSTANCE STORED: **USED OIL**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **UNKNOWN**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:

TANK ID #: 3 TANK STATUS: **PERM. FILLED IN PLACE**
INSTALL DATE: **01/01/1969** STATUS DATE: **09/15/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **7000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **UNKNOWN**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **4** TANK STATUS: **PERM. FILLED IN PLACE**
INSTALL DATE: **01/01/1969** STATUS DATE: **09/15/1987**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **7000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **UNKNOWN**

OTHER PIPE MATERIAL:

PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:

UNIT ID: **00074815** TANK ID: **2** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00074816** TANK ID: **1** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: **00074817** TANK ID: **3** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: **00074818** TANK ID: **4** COMPARTMENT LETTER: **A**

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

MAP ID# 3

Distance from Property: 0.13 mi. N

FACILITY INFORMATION

FACILITY ID #: **0045125**

NAME: **DUPUIS TIRE AND SERVICE**

ADDRESS: **2490 TEXAS AVE
BRIDGE CITY, TX 77611**

TYPE: **RETAIL**

TCEQ REGION: **10**

FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**

NUMBER OF UNDERGROUND TANKS AT FACILITY: **3**

NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**

FACILITY CONTACT: **NANCY DUPUIS, OWNER**

PHONE: **409--73-5-53 34**

DATE REGISTRATION FORM RECEIVED: **09/25/87**

SIGNATURE ON REGISTRATION FORM: **KEN DUPUIS, OWNER**

DATE OF SIGNATURE ON REGISTRATION FORM: **09/22/87**

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/23/08**

TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**

UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/09/07**

SIGNATURE ON CERTIFICATION: **NANCY DUPUIS, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/22/07**

TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**

UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/08/07**

SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **06/23/06**

TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**

UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/07/07**

SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **06/02/05**

TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**

UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/06/07**

SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, OWNER, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **05/24/04**

TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**

UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/05/07**

SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, OWNER, OWNER**

OWNER INFORMATION

CUSTOMER #: **21537**

NAME: **DUPUIS**

ADDRESS: **2490 TEXAS AVE
BRIDGE CITY, TX 77611**

TYPE: **INDIVIDUAL**

NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**

NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **3**

NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**

OWNER CONTACT: **NANCY DUPUIS**

PHONE: **409-735-5334**



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **06/20/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/04/07**
SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, , OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/11/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/03/07**
SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, , OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/25/00**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/02/07**
SIGNATURE ON CERTIFICATION: **KENNETH DUPUIS, OWNER, OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **IN USE**
INSTALL DATE: **01/01/1982** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **09/25/1987**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: **IN USE**
INSTALL DATE: 01/01/1982 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 09/25/1987
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE)

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:

TANK ID #: 3 TANK STATUS: **IN USE**
INSTALL DATE: 01/01/1982 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 09/25/1987
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE), COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE)

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00118124 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, WEEKLY MANUAL TANK GAUGING (TANKS <= 1000 GAL)

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00118125 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, WEEKLY MANUAL TANK GAUGING (TANKS <= 1000 GAL)

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN)

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00118126 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, WEEKLY MANUAL TANK GAUGING (TANKS <= 1000 GAL)

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C, ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. DELIVERY SHUT/OFF VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 4

Distance from Property: 0.16 mi. N

FACILITY INFORMATION

FACILITY ID #: **0000679**
NAME: **GROCERY PLUS**
ADDRESS: **2455 TEXAS AVE**
BRIDGE CITY, TX 77611
TYPE: **RETAIL**
TCEQ REGION: **10**
FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**
NUMBER OF UNDERGROUND TANKS AT FACILITY: **7**
NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**
FACILITY CONTACT: **RAY RIAZ BHATTI, PRES**
PHONE: **409--73-5-30 40**
DATE REGISTRATION FORM RECEIVED: **05/08/86**
SIGNATURE ON REGISTRATION FORM: **W SCHWIND, VP**
DATE OF SIGNATURE ON REGISTRATION FORM: **01/21/86**

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/10/07**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/08/08**
SIGNATURE ON CERTIFICATION: **FOZI SHIRWANI, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/26/06**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/07/08**
SIGNATURE ON CERTIFICATION: **FOZI SHERWANI, PRESIDENT, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/15/05**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/06/08**
SIGNATURE ON CERTIFICATION: **FOZI SHIRWANI, PRESIDENT, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **06/21/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/05/08**
SIGNATURE ON CERTIFICATION: **FOUZAL K SHIRWANI, , OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **09/04/03**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/04/08**
SIGNATURE ON CERTIFICATION: **FOUZAL K SHIRWANI, PRES, OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/21/02**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/03/08**
SIGNATURE ON CERTIFICATION: **FOUZAL SHIRWANI, , OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **11/30/00**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/02/08**
SIGNATURE ON CERTIFICATION: **FOUZAL K SHIRWANI, PRESIDENT, OWNER**

UNDERGROUND STORAGE TANK INFORMATION

OWNER INFORMATION

CUSTOMER #: **52568**
NAME: **TABA BUSINESS SYSTEMS INC**
ADDRESS: **2455 TEXAS AVE**
BRIDGE CITY, TX 77611
TYPE: **CORPORATION**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **7**
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**
OWNER CONTACT: **RIAZ RAY BHATTI**
PHONE: **409-735-3040**



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: 01/01/1961 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/08/1986
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME: **STEVE'S INSTALLATION CO**

TANK ID #: 2 TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: 01/01/1961 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/08/1986
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME: **STEVE'S INSTALLATION CO**



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **4** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1961** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **1000 GALLONS** SUBSTANCE STORED: **UNKNOWN**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **UNKNOWN**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME: **STEVE'S INSTALLATION CO**

TANK ID #: **3** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **01/01/1978** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **4000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

NOT REPORTED

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **STEEL**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME: **STEVE'S INSTALLATION CO**



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 1 TANK STATUS: **IN USE**
INSTALL DATE: **08/01/1986** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **DIESEL**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSSION PROTECTION (I thru III)

CATHODIC PROTECTION - FACTORY INSTALLATION, COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **05/01/1999**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME: **STEVE'S INSTALLATION CO**

TANK ID #: 3 TANK STATUS: **IN USE**
INSTALL DATE: **08/01/1986** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSSION PROTECTION (I thru III)

COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE, CATHODIC PROTECTION - FACTORY INSTALLATION)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **05/01/1999**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **BALANCE SYSTEM OR ASSIST SYSTEM TYPE**
STAGE 2 EQUIPMENT INSTALL DATE: **05/01/1999**
TANK TESTED ? : **NO**
INSTALLER NAME: **STEVE'S INSTALLATION CO**



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: 2 TANK STATUS: **IN USE**
INSTALL DATE: 08/01/1986 STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: 05/08/1986
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **COMPOSITE (STEEL WITH EXTERNAL FIBERGLASS-REINFORCED PLASTIC CLADDING)**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSSION PROTECTION (I thru III)

CATHODIC PROTECTION - FACTORY INSTALLATION, COMPOSITE TANK (STEEL WITH FIBERGLASS-REINFORCED PLASTIC EXTERNAL LAMINATE)

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: 05/01/1999
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **BALANCE SYSTEM OR ASSIST SYSTEM TYPE**
STAGE 2 EQUIPMENT INSTALL DATE: 05/01/1999
TANK TESTED ? : **NO**
INSTALLER NAME: **STEVE'S INSTALLATION CO**

UNIT ID: 00001652 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**
UNIT ID: 00001653 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**
UNIT ID: 00001654 TANK ID: 4 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**
PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**
SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00001655 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

NONE

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

NOT REPORTED

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00001656 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGHT LEVEL ARLARM WITH 3 OR 4, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00001657 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGHT LEVEL ARLARM WITH 3 OR 4, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00001658 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

AUTOMATIC TANK GAUGE TEST & INVENTORY CNTRL, GROUNDWATER MONITORING

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, AUTO. HIGHT LEVEL ARLARM WITH 3 OR 4, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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INDUSTRIAL AND HAZARDOUS WASTE (IHW)

MAP ID# 5

Distance from Property: 0.16 mi. N

FACILITY INFORMATION

REGISTRATION #: **82211** EPA ID: **TXD987999638**

TNRCC ID #: **037392**

NAME: **KEITHS PAINT & BODY SHOP**

ADDRESS: **2530 TEXAS AVE
BRIDGE CITY, TX**

CONTACT: **KEITH JOSEPH HAYES**

PHONE: **409-735-7171**

BUSINESS DESCRIPTION: **PAINT AND BODY REPAIR SHOP THIS REGISTRATION WAS INACTIVATED BECAUSE THE FACILITY WAS REGISTERED PRIOR TO 1995 AND NO WASTE ACTIVITY WAS REPORTED IN 95,96, AND**

INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**

MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE: **75320**

WASTE GENERATOR: **YES**

WASTE RECEIVER: **NO**

WASTE TRANSPORTER: **NO**

TRANSFER FACILITY: **NO**

MAQUILADORA (MEXICAN FACILITY): **NO**

STATUS: **INACTIVE**

AMOUNT OF WASTE GENERATED: **CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR**

GENERATOR TYPE: **INDUSTRIAL**

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **02/11/2004**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**

ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **00083629**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **PAINT & BODY REPAIR BUSINESS. WRECKED VEHICLES ARE REPAIRED TO LIKE NEW CONDITION AND PAINTED.**



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INDUSTRIAL AND HAZARDOUS WASTE (IHW)

MAP ID# 6

Distance from Property: 0.18 mi. W

FACILITY INFORMATION

REGISTRATION #: 76416 EPA ID: TXD988017968

TNRCC ID #: 030737

NAME: HYETT INSTRUMENTS

ADDRESS: 130 GRANGER
BRIDGE CITY, TX

CONTACT: RUSTY ADKINS

PHONE: 409-735-5383

BUSINESS DESCRIPTION: NOT REPORTED

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: 35690

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 04/29/2003

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00059273

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 00100545

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NAPHTHA SOLVENT



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 7

Distance from Property: 0.22 mi. W

FACILITY INFORMATION

LPST ID#: **091902** FACILITY ID#: **0040083**
REPORTED DATE: **5/12/1988**
NAME: **SIGMOR 194**
ADDRESS: **2000 TEXAS AVE**
BRIDGE CITY

PRP INFORMATION

NAME: **DIAMOND SHAMROCK REF & MKTG CO**
ADDRESS: **PO BOX 696000**
SAN ANTONIO, TX 78269
CONTACT: **LYN HOLMES**
PHONE: **512-641-8869**

PRIORITY CODE: **(2A) GROUNDWATER OTHER THAN DRINKING WATER AQUIFER, SITE CHARACTERIZATION INCOMPLETE**
STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1988** STATUS(DATE): **IN USE (NOT REPORTED)**
CAPACITY(gal.): **12000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / SINGLE WALL**
PIPE MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL**
TANK/PIPE RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)**
TANK/PIPE CORROSION PROTECTION: **CATHODIC PROTECTION - FACTORY INSTALLATION / FRP TANK OR PIPING (NONCORRODIBLE)**
SPILL/OVERFILL PROTECTION: **AUTO. FLOW RESTRICTOR VALVE**

TANKID#/TYPE: **2/UST** INSTALLED: **01/01/1988** STATUS(DATE): **IN USE (NOT REPORTED)**
CAPACITY(gal.): **12000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / SINGLE WALL**
PIPE MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL**
TANK/PIPE RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)**
TANK/PIPE CORROSION PROTECTION: **CATHODIC PROTECTION - FACTORY INSTALLATION / FRP TANK OR PIPING (NONCORRODIBLE)**
SPILL/OVERFILL PROTECTION: **AUTO. FLOW RESTRICTOR VALVE**

TANKID#/TYPE: **3/UST** INSTALLED: **01/01/1988** STATUS(DATE): **IN USE (NOT REPORTED)**
CAPACITY(gal.): **12000** CONTENTS: **DIESEL**
TANK MATERIAL/CONTAINMENT: **STEEL / SINGLE WALL**
PIPE MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL**
TANK/PIPE RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)**
TANK/PIPE CORROSION PROTECTION: **EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP / FRP TANK OR PIPING (NONCORRODIBLE)**
SPILL/OVERFILL PROTECTION: **AUTO. FLOW RESTRICTOR VALVE**



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PETROLEUM STORAGE TANKS (PST)

MAP ID# 7

Distance from Property: 0.22 mi. W

FACILITY INFORMATION

FACILITY ID #: **0040083**
NAME: **KWICK STOP 1**
ADDRESS: **2000 TEXAS AVE**
BRIDGE CITY, TX 77611
TYPE: **RETAIL**
TCEQ REGION: **10**
FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**
NUMBER OF UNDERGROUND TANKS AT FACILITY: **3**
NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**
FACILITY CONTACT: **SAM CHAKKIWALA, MANAGER**
PHONE: **409--33-0-25 40**
DATE REGISTRATION FORM RECEIVED: **05/08/86**
SIGNATURE ON REGISTRATION FORM: **W J BORRELL SR, DIV. MGR.**
DATE OF SIGNATURE ON REGISTRATION FORM: **04/18/86**

OWNER INFORMATION

CUSTOMER #: **63964**
NAME: **COASTWAY INC**
ADDRESS: **2000 TEXAS AVE**
BRIDGE CITY, TX 77611
TYPE: **CORPORATION**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **3**
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**
OWNER CONTACT: **SAM CHAKKIWALA**
PHONE: **409-330-2540**

SELF-CERTIFICATION INFORMATION

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **03/04/08**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/09/04**
SIGNATURE ON CERTIFICATION: **SAMMY CHAUKIWALA, MGR, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **03/03/07**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/08/04**
SIGNATURE ON CERTIFICATION: **SAMMY A CHAKKIWACA, MANAGER, OPERATOR**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/18/06**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/07/04**
SIGNATURE ON CERTIFICATION: **SAMIR CHAKIWALA, SUPERVISOR, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/02/05**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/06/04**
SIGNATURE ON CERTIFICATION: **B HEMANI, REP, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **02/01/05**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/05/04**
SIGNATURE ON CERTIFICATION: **B HEMANI, REP, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/16/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/05/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPEC, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/12/04**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/04/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPEC, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **07/30/03**
TYPE OF CERTIFICATION SUBMITTED: **UPDATE**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/03/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPEC, LEGALLY-AUTHORIZED REP OF OWNER**



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PETROLEUM STORAGE TANKS (PST)

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **08/14/02**
TYPE OF CERTIFICATION SUBMITTED: **ANNUAL RENEWAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/03/09**
SIGNATURE ON CERTIFICATION: **TERRY HANKINS, O & E SPECIALIST, LEGALLY-AUTHORIZED REP OF OWNER**

* MOST RECENT INFORMATION REPORTED

CERTIFICATION DATE: **01/05/01**
TYPE OF CERTIFICATION SUBMITTED: **INITIAL**
UST DELIVERY CERTIFICATE EXPIRATION DATE: **20/02/09**
SIGNATURE ON CERTIFICATION: **DAVID MENDOZA, O&E SPEC, LEGALLY-AUTHORIZED REP OF OWNER**

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **IN USE**
INSTALL DATE: **01/01/1988** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **12000 GALLONS** SUBSTANCE STORED: **GASOLINE**

TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)

TANK CORROSSION PROTECTION (I thru III)

CATHODIC PROTECTION - FACTORY INSTALLATION, EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **BALANCE SYSTEM OR ASSIST SYSTEM TYPE**
STAGE 2 EQUIPMENT INSTALL DATE: **12/01/1993**

TANK TESTED ? : **YES**

INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **2** TANK STATUS: **IN USE**
INSTALL DATE: **01/01/1988** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **12000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)
FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSSION PROTECTION (I thru III)
CATHODIC PROTECTION - FACTORY INSTALLATION, EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP
TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **TWO-POINT SYSTEM OR COAXIAL SYSTEM TYPE**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **BALANCE SYSTEM OR ASSIST SYSTEM TYPE**
STAGE 2 EQUIPMENT INSTALL DATE: **12/01/1993**
TANK TESTED ? : **YES**
INSTALLER NAME:

TANK ID #: **3** TANK STATUS: **IN USE**
INSTALL DATE: **01/01/1988** STATUS DATE: **NOT REPORTED**
REGISTRATION DATE: **05/08/1986**
CAPACITY: **12000 GALLONS** SUBSTANCE STORED: **DIESEL**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING: **PRESSURIZED**
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONECTORS AND VALVES (I thru III)
FLEXIBLE CONNECTORS (AT ENDS OF PIPING), SHEAR/IMPACT VALVES (UNDER DISPENSER)
TANK CORROSSION PROTECTION (I thru III)
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, CATHODIC PROTECTION - FACTORY INSTALLATION
TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
PIPE CORROSSION PROTECTION (I thru III)

FIBERGLASS-REINFORCED PLASTIC TANK OR PIPING (NONCORRODIBLE)

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS:
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **YES**
INSTALLER NAME:



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00106111 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00106112 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00106113 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

SIR (STATISTICAL INVENTORY RECONCILIATION) & INVENTORY C

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

AUTOMATIC LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPIN

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

AUTO. FLOW RESTRICTOR VALVE, FACTORY/BUILT SPILL CONTAINER/BUCKET/SUMP, TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY



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INDUSTRIAL AND HAZARDOUS WASTE (IHW)

MAP ID# 8

Distance from Property: 0.23 mi. N

FACILITY INFORMATION

REGISTRATION #: 72816 EPA ID: TXD982553323

TNRCC ID #: 027254

NAME: KEITHS PAINT & BODY SHOP

ADDRESS: 2615 TEXAS AVE
BRIDGE CITY, TX

CONTACT: APRIL HAYES

PHONE: 409-735-7171

BUSINESS DESCRIPTION: THIS REGISTRATION WAS INACTIVATED BECAUSE THIS FACILITY WAS REGISTERED PRIOR TO 1994 AND NO WASTE ACTIVITY WAS REPORTED IN 1994, 1995 AND 1996.

INDUSTRIAL WASTE PERMIT #: NOT REPORTED

MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: 75320

WASTE GENERATOR: YES

WASTE RECEIVER: NO

WASTE TRANSPORTER: NO

TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: INACTIVE

AMOUNT OF WASTE GENERATED: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

GENERATOR TYPE: NON-INDUSTRIAL AND/OR MUNICIPAL

THIS FACILITY IS A NOTIFIER

THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 09/20/2002

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 00053161

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 00053162

WASTE CODE STATUS: INACTIVE

WASTE IS RADIOACTIVE: NO

WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED



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INDUSTRIAL AND HAZARDOUS WASTE (IHW)

WASTE ID: **00097514**

WASTE CODE STATUS: **INACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: **WRECKED VEHICLES ARE REPAIRED TO LIKE NEW CONDITION AND PAINTED. CLEANUP
PROCESS XYLENE, TOLUENE, MEK AND WASTE PAINT MATERIAL . FIRST GENERATED**

PETROLEUM STORAGE TANKS (PST)

MAP ID# 9

Distance from Property: 0.26 mi. N

FACILITY INFORMATION

FACILITY ID #: 0054242
NAME: **SUNRISE 7**
ADDRESS: 2637 TEXAS AVE
BRIDGE CITY, TX 77611
TYPE: **RETAIL**
TCEQ REGION: **10**
FACILITY IN OZONE NON-ATTAINMENT AREA: **YES**
NUMBER OF UNDERGROUND TANKS AT FACILITY: **3**
NUMBER OF ABOVEGROUND TANKS AT FACILITY: **0**
FACILITY CONTACT: **JOHN DHUKA, OWNER**
PHONE: **409--73-5-64 20**
DATE REGISTRATION FORM RECEIVED: **06/25/90**
SIGNATURE ON REGISTRATION FORM: **WILLIAM J MANN, PRESIDENT**
DATE OF SIGNATURE ON REGISTRATION FORM: **06/21/90**

SELF-CERTIFICATION INFORMATION

NO SELF-CERTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK INFORMATION

TANK ID #: **1** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **11/01/1986** STATUS DATE: **12/17/1998**
REGISTRATION DATE: **06/25/1990**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING:
TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**
TANK MATERIAL: **STEEL**
OTHER TANK MATERIAL:
PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**
OTHER PIPE MATERIAL:
PIPE CONNECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSION PROTECTION (I thru III)

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP

TANK CORROSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSION PROTECTION VARIANCE: **NO VARIANCE**
STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**
STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**
STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**
TANK TESTED ? : **NO**
INSTALLER NAME: **ALLIED EQUIPMENT**

OWNER INFORMATION

CUSTOMER #: **49271**
NAME: **DHUKA ZULFIGAR**
ADDRESS: **185 KIBBE AVE**
BRIDGE CITY, TX 77611
TYPE: **PRIVATE OR CORPORATE**
NUMBER OF FACILITIES REPORTED BY CURRENT OWNER: **1**
NUMBER OF UNDERGROUND TANKS FOR CURRENT OWNER: **3**
NUMBER OF ABOVEGROUND TANKS FOR CURRENT OWNER: **0**
OWNER CONTACT: **JOHN DHUKA**
PHONE: **409-735-5304**



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PETROLEUM STORAGE TANKS (PST)

TANK ID #: **3** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **08/31/1987** STATUS DATE: **12/17/1998**
REGISTRATION DATE: **06/25/1990**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME: **ALLIED EQUIPMENT**

TANK ID #: **2** TANK STATUS: **REMOVED FROM GROUND**
INSTALL DATE: **08/31/1987** STATUS DATE: **12/17/1998**
REGISTRATION DATE: **06/25/1990**
CAPACITY: **8000 GALLONS** SUBSTANCE STORED: **GASOLINE**
TANK DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

PIPING DESIGN AND EXTERNAL CONTAINMENT (I thru IV)

SINGLE WALL

TYPE OF PIPING:

TANK INTERNAL PROTECTION (INTERNAL LINING) DATE: **NOT REPORTED**

TANK MATERIAL: **STEEL**

OTHER TANK MATERIAL:

PIPE MATERIAL: **FRP(FIBERGLASS-REINFORCED PLASTIC)**

OTHER PIPE MATERIAL:

PIPE CONECTORS AND VALVES (I thru III)

NOT REPORTED

TANK CORROSSION PROTECTION (I thru III)

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP

TANK CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

PIPE CORROSSION PROTECTION (I thru III)

NOT REPORTED

PIPE CORROSSION PROTECTION VARIANCE: **NO VARIANCE**

STAGE 1 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 1 EQUIPMENT INSTALL DATE: **NOT REPORTED**

STAGE 2 VAPOR RECOVERY EQUIPMENT STATUS: **NOT REPORTED**

STAGE 2 EQUIPMENT INSTALL DATE: **NOT REPORTED**

TANK TESTED ? : **NO**

INSTALLER NAME: **ALLIED EQUIPMENT**



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PETROLEUM STORAGE TANKS (PST)

UNIT ID: 00132999 TANK ID: 1 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, INVENTORY CONTROL

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00133000 TANK ID: 3 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, INVENTORY CONTROL

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

UNIT ID: 00133001 TANK ID: 2 COMPARTMENT LETTER: A

TANK RELEASE DETECTION METHOD

GROUNDWATER MONITORING, INVENTORY CONTROL

TANK RELEASE DETECTION VARIANCE: **NO VARIANCE**

PIPE RELEASE DETECTION METHOD

NONE

PIPE RELEASE DETECTION VARIANCE: **NO VARIANCE**

SPILL AND OVERFILL PREVENTION

TIGHT-FILL FITTING

SPILL AND OVERFILL PREVENTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 10

Distance from Property: 0.32 mi. SE

FACILITY INFORMATION

LPST ID#: **096566** FACILITY ID#: **0027766**
REPORTED DATE: **8/3/1990**
NAME: **CECILS GARAGE DOOR SERVICE**
ADDRESS: **440 E ROUND BUNCH**
BRIDGE CITY

PRP INFORMATION

NAME: **CAMPBELL GAS & OIL**
ADDRESS: **935 W JACKSON ST**
ORANGE, TX 77630
CONTACT: **DON CAMPBELL**
PHONE: **409-883-8467**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**
STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **1/UST** INSTALLED: **01/01/1968** STATUS(DATE): **REMOVED FROM GROUND (08/31/1987)**
CAPACITY(gal.): **1000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **STEEL / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**

TANKID#/TYPE: **2/UST** INSTALLED: **01/01/1968** STATUS(DATE): **REMOVED FROM GROUND (08/31/1987)**
CAPACITY(gal.): **1000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / NOT REPORTED**
PIPE MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / NOT REPORTED**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**
TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**
SPILL/OVERFILL PROTECTION: **NOT REPORTED**



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 11

Distance from Property: 0.40 mi. NE

FACILITY INFORMATION

LPST ID#: **099326** FACILITY ID#: **0061793**

REPORTED DATE: **6/3/1991**

NAME: **HYDRO SERVICES INC**

ADDRESS: **2920 TEXAS AVE**

BRIDGE CITY

PRP INFORMATION

NAME: **HOUSEMAN DEVELOPMENT COPR**

ADDRESS: **14425 E IH 10**

ORANGE, TX 77630

CONTACT: **EARNIE WILLIE**

PHONE: **409-000-0000**

PRIORITY CODE: **(4A) SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & REMEDIAL ACTION PLAN (RAP)**

STATUS CODE: **(6A) FINAL CONCURRENCE ISSUED, CASE CLOSED**

TANK INFORMATION

TANKID#/TYPE: **A/AST** INSTALLED: **01/01/1991** STATUS(DATE): **OUT OF USE (11/13/1995)**

CAPACITY(gal.): **2000** CONTENTS: **GASOLINE**

TANK MATERIAL/CONTAINMENT: **STEEL / EARTHEN DIKEN**

PIPE MATERIAL/CONTAINMENT: **NOT REPORTED / NOT REPORTED**

TANK/PIPE RELEASE DETECTION: **NOT REPORTED / NOT REPORTED**

TANK/PIPE CORROSION PROTECTION: **NOT REPORTED / NOT REPORTED**

SPILL/OVERFILL PROTECTION: **NOT REPORTED**



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LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 12

Distance from Property: 0.40 mi. SW

FACILITY INFORMATION

LPST ID#: 116399 FACILITY ID#: 0024457
REPORTED DATE: 5/5/2003
NAME: STAR STOP 4
ADDRESS: 1805 TEXAS AVE
BRIDGE CITY

PRP INFORMATION

NAME: CRAFT OIL CO
ADDRESS: PO BOX 10
ORANGE, TX 77630
CONTACT: LON CRAFT
PHONE: 409-883-2111

PRIORITY CODE: (4.0) ASSESSMENT INCOMPLETE, NO APPARENT RECEPTORS IMPACTED

STATUS CODE: (1) PREASSESSMENT / RELEASE DETERMINATION

TANK INFORMATION

TANKID#/TYPE: 1/UST INSTALLED: 01/01/1970 STATUS(DATE): PERM. FILLED IN PLACE (03/03/2003)

CAPACITY(gal.): 8000 CONTENTS: GASOLINE

TANK MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL

PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL

TANK/PIPE RELEASE DETECTION: GROUNDWATER MONITORING / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

TANK/PIPE CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE) / FRP TANK OR PIPING (NONCORRODIBLE)

SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE

TANKID#/TYPE: 5/UST INSTALLED: 01/01/1985 STATUS(DATE): IN USE (NOT REPORTED)

CAPACITY(gal.): 4000 CONTENTS: DIESEL

TANK MATERIAL/CONTAINMENT: STEEL / SINGLE WALL

PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL

TANK/PIPE RELEASE DETECTION: GROUNDWATER MONITORING / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

TANK/PIPE CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION / FRP TANK OR PIPING (NONCORRODIBLE)

SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE

TANKID#/TYPE: 4/UST INSTALLED: 01/01/1985 STATUS(DATE): IN USE (NOT REPORTED)

CAPACITY(gal.): 12000 CONTENTS: GASOLINE

TANK MATERIAL/CONTAINMENT: STEEL / SINGLE WALL

PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL

TANK/PIPE RELEASE DETECTION: GROUNDWATER MONITORING / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

TANK/PIPE CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION / FRP TANK OR PIPING (NONCORRODIBLE)

SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE

TANKID#/TYPE: 3/UST INSTALLED: 01/01/1970 STATUS(DATE): IN USE (NOT REPORTED)

CAPACITY(gal.): 4000 CONTENTS: GASOLINE

TANK MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL

PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL

TANK/PIPE RELEASE DETECTION: GROUNDWATER MONITORING / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)

TANK/PIPE CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE) / FRP TANK OR PIPING (NONCORRODIBLE)

SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE



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LEAKING PETROLEUM STORAGE TANKS (LPST)

TANKID#/TYPE: **2/UST** INSTALLED: **01/01/1970** STATUS(DATE): **PERM. FILLED IN PLACE (03/03/2003)**
CAPACITY(gal.): **8000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL**
PIPE MATERIAL/CONTAINMENT: **FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL**
TANK/PIPE RELEASE DETECTION: **GROUNDWATER MONITORING / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)**
TANK/PIPE CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE) / FRP TANK OR PIPING (NONCORRODIBLE)**
SPILL/OVERFILL PROTECTION: **AUTO. FLOW RESTRICTOR VALVE**

LEAKING PETROLEUM STORAGE TANKS (LPST)

MAP ID# 13

Distance from Property: 0.47 mi. SW

FACILITY INFORMATION

LPST ID#: 099330 FACILITY ID#: 0039976
REPORTED DATE: 5/14/1991
NAME: MOBIL MART 1
ADDRESS: 1743 TEXAS AVE
BRIDGE CITY

PRP INFORMATION

NAME: TRI CON INC
ADDRESS: PO BOX 20555
BEAUMONT, TX 77720-0555
CONTACT: ELIAS SARKIS
PHONE: 409-835-2237

PRIORITY CODE: (2.5) GROUNDWATER IMPACT, PUBLIC/DOMESTIC WATER SUPPLY WELL W/IN 0.25 MILES
STATUS CODE: (6P) FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING

TANK INFORMATION

TANKID#/TYPE: 3/UST INSTALLED: 01/01/1969 STATUS(DATE): REMOVED FROM GROUND (06/01/2001)
CAPACITY(gal.): 4000 CONTENTS: GASOLINE
TANK MATERIAL/CONTAINMENT: STEEL / SINGLE WALL
PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL
TANK/PIPE RELEASE DETECTION: SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)
TANK/PIPE CORROSION PROTECTION: CATHODIC PROTECTION - FIELD INSTALLATION / FRP TANK OR PIPING (NONCORRODIBLE)
SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE

TANKID#/TYPE: 2/UST INSTALLED: 01/01/1969 STATUS(DATE): REMOVED FROM GROUND (06/01/2001)
CAPACITY(gal.): 7734 CONTENTS: GASOLINE
TANK MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL
PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL
TANK/PIPE RELEASE DETECTION: SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)
TANK/PIPE CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE) / FRP TANK OR PIPING (NONCORRODIBLE)
SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE

TANKID#/TYPE: 1/UST INSTALLED: 01/01/1969 STATUS(DATE): REMOVED FROM GROUND (06/01/2001)
CAPACITY(gal.): 7734 CONTENTS: GASOLINE
TANK MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL
PIPE MATERIAL/CONTAINMENT: FRP(FIBERGLASS-REINFORCED PLASTIC) / SINGLE WALL
TANK/PIPE RELEASE DETECTION: SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY / ANNUAL PIPING TIGHTNESS TEST (@ 0.1 GPH)
TANK/PIPE CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE) / FRP TANK OR PIPING (NONCORRODIBLE)
SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE

TANKID#/TYPE: 4/UST INSTALLED: 02/15/2002 STATUS(DATE): IN USE (NOT REPORTED)
CAPACITY(gal.): 12000 CONTENTS: GASOLINE
TANK MATERIAL/CONTAINMENT: COMPOSITE (STEEL W/EXTERNAL FRP CLADDING) / DOUBLE WALL
PIPE MATERIAL/CONTAINMENT: NONMETALLIC FLEXIBLE PIPING / DOUBLE WALL
TANK/PIPE RELEASE DETECTION: NOT REPORTED / AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
TANK/PIPE CORROSION PROTECTION: COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE / NONMETALLIC FLEXIBLE PIPING)
SPILL/OVERFILL PROTECTION: AUTO. FLOW RESTRICTOR VALVE



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LEAKING PETROLEUM STORAGE TANKS (LPST)

TANKID#/TYPE: **5/UST** INSTALLED: **02/15/2002** STATUS(DATE): **IN USE (NOT REPORTED)**
CAPACITY(gal.): **12000** CONTENTS: **GASOLINE**
TANK MATERIAL/CONTAINMENT: **COMPOSITE (STEEL W/EXTERNAL FRP CLADDING) / DOUBLE WALL**
PIPE MATERIAL/CONTAINMENT: **NONMETALLIC FLEXIBLE PIPING / DOUBLE WALL**
TANK/PIPE RELEASE DETECTION: **NOT REPORTED / AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)**
TANK/PIPE CORROSION PROTECTION: **COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE / NONMETALLIC FLEXIBLE PIPING)**
SPILL/OVERFILL PROTECTION: **AUTO. FLOW RESTRICTOR VALVE**

TIER I / CHEMICAL REPORTING PROGRAM (TIERII)

MAP ID# 14 Distance from Property: 0.48 mi. SW

SITE INFORMATION

UNIQUE ID: 3SBCIDWZ7020

SITE ID: FATR20063SBCIDWZ7020

NAME: AT&T TELEPHONE FACILITY

ADDRESS: 165 W ROUND BUNCH RD
BRIDGE CITY, TX 77611

SIGNED DATE: 2/1/2007

VALIDATION REPORT:

MAILING ADDRESS: NOT REPORTED

SITE DETAILS

CHEMICAL LOCATION: INSIDE BUILDING

CHEMICAL AMOUNT: 1793 POUNDS

CHEMICAL NAME: SULFURIC ACID

MAXIMUM AMOUNT: 1793 POUNDS

FIRE: YES GAS: NOT REPORTED LIQUID: YES SOLID: NOT REPORTED

PURE: NOT REPORTED MIXTURE: YES



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem (3/2008)

The EPA modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BF Brownfields Management System (7/2008)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The EPA maintains the activities, including grantee assessment, cleanup and redevelopment, of the various Brownfield grant programs through the Brownfields Management System database.

BRS Biennial Reporting System (1/2003)

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The purpose of this report is to communicate the findings of EPA's Biennial Reporting System (BRS) data collection efforts to the public, government agencies, and the regulated community.

Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL Clandestine Drug Laboratory Locations (7/2008)

The U.S. Department of Justice ("the Department") provides this information as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

CERCLIS Comprehensive Environmental Response, Compensation & Liability (7/2008)

CERCLIS is the repository for site and non-site specific Superfund information in support of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). This database contains an extract of sites that have been investigated or are in the process of being investigated for potential environmental risk.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

DNPL Delisted National Priorities List (7/2008)

This database includes U.S. Environmental Protection Agency (EPA) Final National Priorities List sites where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

DOCKETS Epa Docket Data (12/2005)

EPA Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards all by facility and geographically.

DOD Department Of Defense Sites (12/2005)

This information originates from the National Atlas of the United States, publication date October 2005. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

EC Federal Engineering Controls (6/2008)

A listing of site locations where Engineering Controls are in effect, such as a cap, barrier, or other device engineering to prevent access, exposure, or continued migration of contamination. Used in conjunction with Institutional Controls.

ERNS Emergency Response Notification System (12/2007)

This database contains data on reported releases of oil and hazardous substances. The data comes from spill reports made to the EPA, U.S. Coast Guard, the National Response Center and/or the Department of Transportation.

FRS Facility Registry System (4/2008)

The EPA's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

FUDS Formerly Used Defense Sites (9/2008)

The 2007 FUDS inventory includes properties previously owned or leased to the United States and under Secretary of Defense jurisdiction. The remediation of these properties is the responsibility of the Department of Defense.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

HMIRS Hazardous Materials Incident Reporting System (7/2008)

The HMIRS database contains unintentional hazardous materials release information reported to the US Department of Transportation.

ICIS Integrated Compliance Information System (formerly Dockets) (3/2008)

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal EPA enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES Integrated Compliance Information System National Pollutant Discharge (3/2008)

ICIS-NPDES is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act. ICIS-NPDES is designed to support the NPDES program at the state, regional, and national levels.

LUCIS Land Use Control Information System (9/2006)

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

MLTS Material Licensing Tracking System (3/2008)

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to Nuclear Regulatory Commission (NRC) licensing requirements.

NFRAP No Further Remedial Action Planned- Cerclis Archives (7/2008)

This database includes sites, which have been determined by the EPA, following preliminary assessment, to no longer pose a significant risk or require further activity under CERCLA. After initial investigation, no contamination was found, contamination was quickly removed or contamination was not serious enough to require Federal Superfund action or NPL consideration.

NLRRCRAC No Longer Regulated Rcrs Corrective Action Facilities (8/2008)

This database includes RCRA Corrective Action facilities that are no longer regulated by the EPA or do not meet other RCRA reporting requirements.



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

NLRRCRAG No Longer Regulated Rcra Generator Facilities (8/2008)

This database includes RCRA Generator facilities that are no longer regulated by the EPA or do not meet other RCRA reporting requirements. This listing includes facilities that formerly generated hazardous waste.

NLRRCRAT No Longer Regulated Rcra Non-corrects Tsd Facilities (8/2008)

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the EPA or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

NPDES National Pollutant Discharge Elimination System (4/2007)

Information in this database is extracted from the (PCS) Water Permit Compliance System database which is used by EPA to track surface water permits issued under the Clean Water Act. Refer to the PCS and/or ICIS-NPDES database as source of current data.

NPL National Priorities List (7/2008)

This database includes U.S. Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

ODI Open Dump Inventory (6/1985)

Information on facilities or sites where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 6944 of the Solid Waste Disposal Act (42 U.S.C. 6941 et seq.) and which is not a facility for disposal of hazardous waste.

PADS Pcb Activity Database (12/2007)

The PCB Activity Database System (PADS) is used by the EPA to monitor the activities of polychlorinated biphenyls (PCB) handlers.

PCS Permit Compliance System (3/2008)

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels.

PNPL Proposed National Priorities List (7/2008)

This database contains sites proposed to the National Priorities List (NPL) in the Federal Register. The EPA investigates these sites to determine if they may present long-term threats to public



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action (8/2008)

This database includes hazardous waste sites listed with corrective action activity in the RCRAInfo system. The Corrective Action Program requires owners or operators of RCRA facilities (or treatment, storage, and disposal facilities) to investigate and cleanup contamination in order to protect human health and the environment. The EPA defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RCRAG Resource Conservation & Recovery Act - Generator (8/2008)

This database includes sites listed as generators of hazardous waste (large, small, and exempt) in the RCRAInfo system. See RCRA Description page for more information. The EPA defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RCRAT Resource Conservation & Recovery Act - Treatment, Storage & Disposal (8/2008)

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste in the RCRAInfo system. The EPA defines RCRAInfo as the comprehensive information system which provides access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS).

RODS Record Of Decision System (7/2008)

These decision documents maintained by the U.S. EPA describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

SFLIENS Cerclis Liens (9/2008)

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases



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ENVIRONMENTAL RECORDS DEFINITIONS - FEDERAL

and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS Section Seven Tracking System	(12/2006)
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SSTS is the system that EPA uses to track pesticide producing establishments and the amount of pesticides they produce. SSTS records the registration of new establishments and records pesticide production at each establishment. It is a repository for information on the establishments that produce pesticides.

TRI Toxics Release Inventory	(12/2006)
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This EPA database includes information about releases and transfers of toxic chemicals from manufacturing facilities.

TSCA Toxic Substance Control Act Inventory	(12/2002)
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The TSCA Chemical Substance Inventory contains information on the production amount of toxic chemicals from each manufacturer and importer site.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE

APAR Affected Property Assessment Reports

(4/2008)

As regulated by the TCEQ, an Affected Property Assessment Report is required when a person is addressing a release of chemical of concern (COC) 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 COCs, determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. The Texas Administrative Code Title 30 §350.4(a)(1) defines affected property as the entire area (i.e. on-site and off-site; including all environmental media) which contains releases of chemicals of concern at concentrations equal to or greater than the assessment level applicable for residential land use and groundwater classification.

BSA Brownfields Site Assessments

(9/2008)

The BSA database includes relevant information on contaminated Brownfields properties that are being cleaned.

CALF Closed & Abandoned Landfill Inventory

(11/2005)

TCEQ, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments in the State, has located over 4,000 closed and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail.

DCR Dry Cleaner Registration

(5/2008)

The DCR listing includes dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

GWCC Groundwater Contamination Cases

(12/2007)

This report contains a listing of groundwater contamination cases which were documented for the 2007 calendar year. Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The agencies reporting these contamination cases include the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

HISTGWCC Historic Groundwater Contamination Cases

This historic report contains all agency groundwater contamination cases documented from 1994 to



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE

2006. The agencies that reported these contamination cases included the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

IHW Industrial And Hazardous Waste (4/2008)

Owner and facility information is included in this database of permitted and non-permitted industrial and hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is defined as any solid waste listed as hazardous or possesses one or more hazardous characteristics as defined in federal waste regulations.

IOP Innocent Owner / Operator (9/2008)

Texas Innocent Owner / Operator (IOP) provides a certificate to an innocent owner or operator if their property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

LIENS Tceq Liens (10/2008)

Liens filed upon State and/or Federal Superfund Sites by the TCEQ.

LPST Leaking Petroleum Storage Tanks (6/2008)

The Leaking Petroleum Storage Tank listing is derived from the Petroleum Storage Tank (PST) database and is maintained by the Texas Commission on Environmental Quality (TCEQ). This listing includes aboveground and underground storage tank facilities with reported leaks.

MSD Municipal Setting Designations (9/2008)

TCEQ defines an MSD as 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. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records. The MSD property can be a single property, multi-property, or a portion of property.

MSWLF Municipal Solid Waste Landfill Sites (8/2008)

Sites listed within a solid waste landfill database may include active landfills and inactive landfills, where solid waste is treated or stored.



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE

NOV Notice Of Violations

(3/2008)

This database containing Notice of Violations (NOV) is maintained by the Texas Commission on Environmental Quality. An NOV is written notification that documents and communicates violations observed during an inspection to the business or individual inspected.

PIHW Permitted Industrial Hazardous Waste Sites

(4/2008)

Owner and facility information is included in this database of all permitted industrial and hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is defined as any solid waste listed as hazardous or possesses one or more hazardous characteristics as defined in federal waste regulations. Permitted IHW facilities are regulated under 30 Texas Administrative Code Chapter 335 in addition to federal regulations.

PST Petroleum Storage Tanks

(7/2008)

The Petroleum Storage Tank database is administered by the TCEQ (Texas Commission on Environmental Quality). Both Underground storage tanks (USTs) and Aboveground storage tanks (ASTs) are included in this report. Petroleum Storage Tank registration has been a requirement with the TCEQ since 1986.

RRCVCP Railroad Commission Vcp And Brownfield Sites

(10/2008)

According to the Railroad Commission of Texas, their Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

RWS Radioactive Waste Sites

(7/2006)

This TCEQ database contains all sites in the State of Texas that have been designated as Radioactive Waste sites.

SF State Superfund

(2/2008)

The state Superfund program mission is to remediate abandoned or inactive sites within the state that pose an unacceptable risk to public health and safety or the environment, but which do not qualify for action under the federal Superfund program (NPL - National Priority Listing). Information in this database includes any recent developments and the anticipated action for these sites.

SIEC01 State Institutional/engineering Controls

(9/2008)

The Texas Risk Reduction Program (TRRP) requires the placement of institutional controls (e.g., deed notices or restrictive covenants) on affected property in different circumstances as part of



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ENVIRONMENTAL RECORDS DEFINITIONS - STATE

completing a response action. In its simplest form, an institutional control (IC) is a legal document that is recorded in the county deed records. In certain circumstances, local zoning or ordinances can serve as an IC. This listing may also include locations where Engineering Controls are in effect, such as a cap, barrier, or other engineering device to prevent access, exposure, or continued migration of contamination.

SPILLS Spills Listing

(1/2008)

This Texas Commission on Environmental Quality (TCEQ) database includes releases of hazardous or potentially hazardous materials into the environment.

TIERII Tier II Chemical Reporting Program

(12/2006)

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2006 and 2005 calendar years.

VCP Voluntary Cleanup Program

(9/2008)

The Texas Voluntary Cleanup Program (VCP) provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. Since all non-responsible parties, including future lenders and landowners, receive protection from liability to the state of Texas for cleanup of sites under the VCP, most of the constraints for completing real estate transactions at those sites are eliminated. As a result, many unused or underused properties may be restored to economically productive or community beneficial uses.

WMRF Recycling Facilities

(3/2008)

This listing of recycling facilities is maintained by the Texas Commission on Environmental Quality.



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ENVIRONMENTAL RECORDS DEFINITIONS - TRIBAL

INDIANRES	Indian Reservations	(1/2000)
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The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

LUSTR06	Leaking Underground Storage Tanks On Tribal Lands	(5/2008)
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Leaking underground storage tanks on Tribal lands located in Region 6 include the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ODINDIAN	Open Dump Inventory On Tribal Lands	(11/2006)
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Information on facilities or sites on Tribal lands where solid waste is disposed of which is not a sanitary landfill and meets the criteria promulgated under section 6944 of the Solid Waste Disposal Act (42 U.S.C. 6941 et seq.) and is not a facility for disposal of hazardous waste.

USTR06	Underground Storage Tanks On Tribal Lands	(4/2008)
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Underground storage tanks on Tribal lands located in Region 6 include the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.



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RCRA DESCRIPTIONS

Acronyms

- RCRAG** - Generator
RCRAT - Treatment, Storage & Disposal (Non-Corrupts)
RCRAC - Corrective Action

Generator Types

Large Quantity Generators

- Generate 1,000 kg or more of hazardous waste during any calendar month; or
- Generate more than 1 kg of acutely hazardous waste during any calendar month; or
- Generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month; or
- Generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1kg of acutely hazardous waste at any time; or
- Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Small Quantity Generators

- Generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or
- Generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Conditionally Exempt Small Quantity Generators

- Generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or
- Generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time:
 - 1 kg or less of acutely hazardous waste; or
 - 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste; or
- Generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, or acutely hazardous waste during any calendar month, and accumulate at any time:
 - 1 kg or less of acutely hazardous waste; or
 - 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Note: Descriptions also apply to No Longer Regulated RCRA sites
(NLRRCRAG, NLRRCRAT, and NLRRCRAC)



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