

Solicitation Amendment No. 1

Page 1 of 1

To: Prospective Bidder/Offeror:	Date:			
Prospective Bidders	June 4, 2021			
Project Title:	Project No.:			
SALE OF APPROXIMATELY 30.9439 ACRES OF LAND (FOXLAKE)	IFB 21-50			
Description of Solicitation Amendment: Invitation for Bid (Projec	t No. IFB 21-50) is hereby amended as set forth below:			
See the attached below, 1. Phase 1 – Environmental Survey and 2. Survey.				
Please visit our website at https://www.hccs.edu/about-hcc/r	procurement/			
Except as provided herein, all terms and conditions of the solicitation remain unchanged and in full force and effect.				
Acknowledgement of Amendment No. by:	Date:			
Company Name (Bidder/Offerer):				
Signed by:				
Name (Type or Print):	Title:			

Foxlake Campus

1550 Foxlake Drive

Houston, Harris County, Texas

June 1, 2021

Terracon Project No. 92217109



Prepared for:

Houston Community College Houston, Texas

Prepared by:

Terracon Consultants, Inc. Houston, Texas

terracon.com



Environmental Facilities Geotechnical Materials



Houston Community College 3100 Main Suite, Suite 12C12 MC1113A Houston, Texas 77002

Attn: Ms. Jackquline (Jackie) Swindle

P: (713) 718-5206

E: jackquline.swindle@hccs.edu

Re: Phase I Environmental Site Assessment

Foxlake Campus 1550 Foxlake Drive

Houston, Harris County, Texas Terracon Project No. 92217109

Dear Ms. Swindle:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Terracon Proposal No. P92217109 dated February 10, 2021.

We appreciate the opportunity to be of service to you on this project. In addition to Phase I services, our professionals provide other environmental, geotechnical, construction materials, and facilities services on a wide variety of projects locally, regionally and nationally. For more detailed information on all of Terracon's services please visit our website at www.terracon.com. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

mua Kemp

Jessica Kemp

Senior Staff Scientist

Edward W. James, P.G.

Edund W. Jann

Principal

Attachments



Terracon Consultants Inc. 11555 Clay Road Suite 100 Houston, TX 77043

P 713-690-8989 F 713-690-8787 terracon.com

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Houston, Texas

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Terracon Proposal No. P92217109 dated February 10, 2021, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify recognized environmental conditions (RECs) in connection with the site as reflected by the scope of this report. The ESA was conducted under the supervision or responsible charge of Ms. Jessica Kemp, Environmental Professional, who performed the site reconnaissance on May 19, 2021.

Findings

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Site Description and Use

The site is an approximate 6.68-acre tract of land located at 1550 Foxlake Drive in Houston, Harris County, Texas and is currently improved with an approximately 224,477 square foot (s.f.) three-story office building and paved parking areas and drives. The on-site building is currently occupied by Houston Community College.

Historical Information

Based on a review of the historical information, the site consisted of undeveloped land from at least 1915 until the present-day office building was constructed in 1983.

The north adjoining property consisted of undeveloped land from at least 1915 until the late 1980s when the present-day apartment complex was constructed, followed by construction of the present-day office building in the early 2000s. The east adjoining property consisted of undeveloped land from at least 1915 until the present-day surface parking lot was constructed in the late 2000s. The south adjoining property consisted of undeveloped land from at least 1915 until commercial development began in the mid-2000s and continued through the early 2010s. The west adjoining property consisted of undeveloped land from at least 1915 until commercial development began in the early 2000s and continued through the mid-2010s. Park Row Drive (located on the north adjoining property) and Foxlake Drive (located on the west adjoining property) were constructed in the early 1980s.

Records Review

The site was not listed in the current environmental regulatory database obtained by Terracon. A review of federal and state regulatory database information identified several listed facilities within

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the specified search area. The facility listings do not represent RECs to the site at this time based upon distance from the site.

Site Reconnaissance

The site currently consists of an office building. Based on the site reconnaissance, RECs were not identified associated with the current site operations.

Adjoining Properties

The site is bound to the north by Park Row Drive followed by an apartment complex and Weisser Engineering & Surveying; to the east by a surface parking lot; to the south by greenhouses, storage sheds, a surface parking lot, and vacant land; and to the west by Foxlake Drive followed by a multi-tenant office/retail building and Extra Space Storage. Indications of RECs were not identified with the current uses of the adjoining properties.

Additional Services

Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

Opinions and Conclusions

We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 of the Foxlake Campus located at 1550 Foxlake Drive in Houston, Harris County Texas, the site. RECs or Controlled RECs (CRECs) were not identified in connection with the site.

Significant Data Gaps

Significant data gaps were not identified within this report.

Recommendations

Based on the scope of services, limitations, and conclusions of this assessment, Terracon did not identify RECs or CRECs. As such, no additional investigation is warranted at this time.

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1.0 INTRODUCTION

1.1 Site Description

Site Name	Foxlake Campus
Site Location/Address	1550 Foxlake Drive
	Houston, Harris County, Texas
Land Area	Approximately 6.68 acres
Site Improvements	An approximately 224,477 square foot (s.f.) three-story office building and paved parking areas and drives.
Anticipated Future Site Use	Unknown
Purpose of this ESA	For sale

The site location is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the Addicks, Texas USGS 7.5-minute series topographic map. A Site Diagram of the site and adjoining properties is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with Terracon Proposal No. P92217109 dated February 10, 2021, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the client in developing information to identify recognized environmental conditions (RECs) in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

ASTM E1527-13 contains a new definition of "migrate/migration," which refers to "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface." By including this explicit reference to migration in ASTM E1527-13, the standard clarifies that the potential for vapor migration should be addressed as part of a Phase I ESA and was considered by Terracon in evaluation of RECs associated with the site.

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1.3 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive, and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, vapor intrusion assessments or indoor air quality assessments (i.e. evaluation of the presence of vapors within a building structure), business environmental risk evaluations, or other services not particularly identified and discussed herein. Credentials of the company (Statement of Qualifications) have not been included in this report but are available upon request. Pertinent documents are referred to in the text of this report, and a separate reference section has not been included. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This ESA was further limited by the following:

Requests were submitted to local government agencies regarding documented environmental conditions on the site. Responses from one or more agencies were not received as of the issuance of this report. The absence of this information is not considered a significant data gap.

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An evaluation of the significance of limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report. However, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date and constitutes our final document; its text may not be altered after final issuance. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of Houston Community College. Use or reliance by any other party is prohibited without the written authorization of Houston Community College and Terracon Consultants, Inc. (Terracon).

Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and the Master Services Agreement (MSA) between Houston Community College and Terracon. The limitation of liability defined in the Agreement for Services is the aggregate limit of Terracon's liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-13.

1.6 Client Provided Information

Prior to the site visit, Ms. Jackquline Swindle, the client's representative, provided the following user questionnaire information as described in ASTM E1527-13 Section 6.

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Client Questionnaire Responses

Client Questionnaire Item	Client Did Not	Client's Response	
	Respond	Yes	No
Specialized Knowledge or Experience that is material to a REC in connection with the site.			Х
Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.			Х
Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.			Х
Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.			Х
Obvious Indicators of Contamination at the site.			Х

Terracon's consideration of the client provided information did not identify RECs. A copy of the questionnaire is included in Appendix C.

2.0 PHYSICAL SETTING

Physical Setting

	Physical Setting Information	Source	
Тор	ography (Refer to Appendix A for an excerpt of the Topograph	nic Map)	
Site Elevation	Approximately 115-120 feet (NGVD)		
Surface Runoff/ Topographic Gradient	Relatively flat area with general gradient towards the southeast.	USGS Topographic Map, Addicks, Texas Quadrangle, 1995	
Closest Surface Water	Addicks Reservoir located approximately 0.44-mile east of the site.		
	Soil Characteristics		
Soil Type	Katy-Urban land complex	Harris County	
Description	The Katy series consists of deep, acidic, nearly level, loamy soils on prairies. These soils have a loamy layer about 28 inches thick over a more clayey layer. They formed in thick loamy and clayey unconsolidated sediments. A water table is perched above the clay loam layer for short periods during cool months or during periods of excess rainfall. Typically, this soil is somewhat poorly drained. The surface runoff is slow to very slow. Internal drainage is slow and permeability	Harris County, Texas United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) Web Soil Survey	

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	Source		
	is very slow. The available water capacity is high and there is a moderate to high risk of corrosion to uncoated steel.		
	Urban lands consist of small areas that have been altered by cutting, filling, or grading. These soil support buildings such as single and multiple unit dwellings, streets, office buildings, and shopping centers. These soils have been altered and mixed so as to make specific classification impractical.		
	Geology/Hydrogeology		
Formation	Lissie Formation	Geologic Atlas of	
Description	Heterogeneous formation containing thick interbedded layers of clay, sand, and silt.	Texas, Houston Sheet, 1982	
Estimated Depth to First Occurrence of Groundwater	Approximately 50 feet below ground surface (bgs).	Texas Water Development Board (TWDB)	
*Hydrogeologic Gradient	Not known - may be inferred to be parallel to topographic grasoutheast).	adient (generally to the	

^{*} The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify past uses for indications of RECs. Copies of selected historical documents are included in Appendix C.

3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical USGS topographic maps and selected historical aerial photographs (at approximately 10 to 15-year intervals) were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps and aerial photographs are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from GeoSearch to evaluate past uses and relevant characteristics of the site and surrounding properties. Based upon inquiries to the above-listed Sanborn provider, Sanborn maps were not available for the site.

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Topographic maps:

- Addicks, Texas, published 1915, 1"=2,000"
- Addicks, Texas, published 1918, 1"=2,640"
- Addicks, Texas, published 1919, 1"=5,208"
- North Houston, Texas, published 1928, 1"=5,208"
- Addicks, Texas, published 1955, 1"=5,208"
- Addicks, Texas, published 1970, 1"=2,000"
- Addicks, Texas, published 1970 photorevised **1980**, 1"=2,000"
- Addicks, Texas, published 1995, 1"=2,000"
- Addicks, Texas, published 2013, 1"=2,000"

Aerial photographs:

- TOBIN, Photo ID# 2S-35E, **1930**, 1"=500"
- ASCS, Photo ID# 2-104, March 31, 1944, 1"=500"
- USGS, Photo ID# 1-178, **October 8, 1953**, 1"=500"
- WALLACE, Photo ID# 159, February 21, 1969, 1"=500"
- TXDOT, Photo ID# 79, **December 12, 1978**, 1"=500"
- USGS, Photo ID# 391-152, **January 29, 1983**, 1"=500"
- TXDOT, Photo ID# 546, **October 10, 1989**, 1"=500"
- USGS, Photo ID# N/A, **January 14, 1995**, 1"=500"
- USDA, Photo ID# N/A, **2004**, 1"=500"
- USDA, Photo ID# N/A, 2005, 1"=500"
- USDA, Photo ID# N/A, **2006**, 1"=500"
- USDA, Photo ID# N/A, **2010**, 1"=500"
- USDA, Photo ID# N/A, **2012**, 1"=500"
- USDA, Photo ID# N/A, **2014**, 1"=500"
- USDA, Photo ID# N/A, **2016**, 1"=500"
- USDA, Photo ID# N/A, **2018**, 1"=500"

Historical Topographic Maps and Aerial Photographs

Direction	Description
Site	Undeveloped land (1915-1980); apparent construction activities associated with the development of the present-day office building (1983); the present-day office building is visible (1989-2018)
North	Undeveloped land (1915-1980); apparent construction activities associated with the development of a roadway (present-day Park Row Drive) followed by vacant land (1983); an improved roadway followed by an apartment complex and vacant land (1989-1995); development appears similar to present-day improvements (2004-2018)
East	Undeveloped land (1915-2006); the present-day surface parking lot is visible (2010-2018)

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Direction	Description
South	Undeveloped land (1915-2004); an apparent greenhouse and vacant land (2005-2006); an apparent greenhouse, apparent storage sheds, a surface parking lot, and vacant land (2010-2013); development appears similar to present-day improvements (2014-2018)
West	Undeveloped land (1915-1980); apparent construction activities associated with the development of a roadway (present-day Foxlake Drive) followed by vacant land (1983); an improved roadway followed by vacant land (1989-1995); an improved roadway followed by commercial development, a surface parking lot, and vacant land (2004-2014); development appears similar to present-day improvements (2016-2018)

3.2 Historical City Directories

The Cole city directories used in this study were made available through GeoSearch (selected years reviewed: 1972-2021) and were reviewed at approximate five-year intervals. Since these references are copyright protected, reproductions are not provided in this report. The current street address was identified as 1550 Foxlake Drive.

Historical City Directories

Direction	Description		
Site	1550 Foxlake Drive: no listings (1972-1981); multi-tenant professional office building – no listings of apparent environmental concern with the exception of <u>American National Oil</u> [1986/87] (1986/87-2021)		
North	19500 Park Row Drive: no listings (1972-1997/98); North Fry Development GP LLC (2008); Weisser Engineering & Surveying (2002-2021)		
	19606 Park Row Drive: no listings (1972-1981); apartment listings (1986/87-2021)		
East	No addresses identified		
South	No addresses identified		
	1545 Foxlake Drive: no listings (1972-2021)		
	19743 Park Row Drive: no listings (1972-2017); CRS Park Row, Extra Space Storage (2019-2021)		
West	19750 Park Row Drive: no listings (1972-2021)		
vv dot	1718 Fry Road: no listings (1972-1997/98); multi-tenant office/retail buildings – no listings of apparent environmental concern with the exception of <u>Bright Oil Petroleum Group</u> [2011-2014], <u>America's Transmission</u> [2014-2021], <u>Pharmascript of Texas</u> [2019-2021] (2001-2021)		

Review of historical city directories identified American National Oil as a site tenant in the 1980s. The site was not identified in the regulatory database review as a hazardous waste generator, handler and/or transporter. It is unlikely that chemicals were handled, or wastes generated at the site given that the site is currently and has historically been improved with a multi-tenant office building and operations typically include administrative purposes. As such, the former on-site American National Oil facility does not appear to constitute an REC to the site.

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Review of historical city directories indicate Pharmascript of Texas has occupied the northwest adjoining property (1718 Fry Road) since at least 2001. This facility was identified within the regulatory database to be located within Suite 125. At the time of the site reconnaissance, this tenant space was observed to be positioned greater than 500 feet northwest of the site. Based on the distance from the site, operations associated with Pharmascript of Texas do not constitute an REC to the site.

Review of historical city directories indicate Bright Oil Petroleum Group occupied the northwest adjoining property (1718 Fry Road) from at least 2011 through 2014. This facility was not identified within the regulatory database. Review of on-line records indicate Bright Oil Petroleum Group occupied Suite 160, which is positioned at least 400 feet northwest of the site. Based on the apparent distance of operations from the site, operations associated with Bright Oil Petroleum Group do not constitute an REC to the site.

Review of historical city directories indicate America's Transmission has occupied the northwest adjoining property (1718 Fry Road) from at least 2014 through 2021. This facility was not identified within the regulatory database. Review of on-line records indicate America's Transmission occupied Suite 110, which is positioned at least 400 feet northwest of the site. Based on the apparent distance of operations from the site, operations associated with America's Transmission do not constitute an REC to the site.

3.3 Site Ownership

Based on a review of information obtained from the on-line Harris County Appraisal District records, the current site owner is Houston Community College System.

3.4 Title Search

At the direction of the client, a title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

3.5 Environmental Liens and Activity and Use Limitations

While not requested by the client, the GeoSearch regulatory database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases. Based on a review of the database report, the site was not listed on the EC or IC databases. Please note that in addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and activity and use limitation records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was not included as part of the scope of services and unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

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3.6 Interviews Regarding Current and Historical Site Uses

The user of this report is the current owner of the site. See Section 1.6 for client provided information.

3.7 Prior Report Review

Terracon requested the client provide any previous environmental reports they are aware of for the site. Previous reports were not provided to Terracon.

4.0 RECORDS REVIEW

Regulatory database information was provided by GeoSearch, a contract information services company. The purpose of the records review was to identify RECs in connection with the site. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated, and the scope herein did not include confirmation of facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

4.1 Federal and State/Tribal Databases

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D.

Federal Databases

Database	Description	Distance (miles)	Listings
BF	Brownfields Management System	0.5	0
SEMS	Superfund Enterprise Management System	0.5	0
SEMSARCH	SEMS Archived Site Inventory	0.5	0
DNPL	Delisted National Priorities List	1	0
EC	Federal Engineering Institutional Control Sites	Site	0
ERNSTX	Emergency Response Notification System	Site	0
LUCIS	Land Use Control Information System	0.5	0
RCRAGR	Resource Conservation and Recovery Act Generator Facilities	0.1	1

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Database	Description	Distance (miles)	Listings
RCRANGR	RCRA Non-Generator Facilities	0.1	0
NLRRCRAG	No Longer Regulated RCRA Generator Facilities	0.1	0
NLRRCRAT	No Longer Regulated RCRA Non-CORRACTS TSD Facilities	0.5	0
NPL	National Priorities List	1	0
PNPL	Proposed National Priorities List	1	0
RCRASUBC	RCRA – Subject to Corrective Action Facilities	1	0
RCRAC	RCRA - Corrective Action Facilities	1	0
RCRAT	RCRA - Treatment Storage & Disposal Facilities	0.5	0

State/Tribal Databases

Database	Description	Distance (miles)	Listings
BSA	Brownfields Site Assessments	0.5	0
CALF	Closed & Abandoned Landfill Inventory	0.5	0
DCR	Dry Cleaner Registration Database	0.25	1
IHW	Industrial and Hazardous Waste Sites	0.1	1
IOP	Innocent Owner / Operator Database	0.25	0
LPST	Leaking Petroleum Storage Tanks	0.5	1
LUSTR06	Leaking Underground Storage Tanks on Tribal Lands (Region 6 States)	0.5	0
MSWLF	Municipal Solid Waste Landfill Sites	0.5	0
PIHW	Permitted Industrial Hazardous Waste Sites	0.1	0
PST	Petroleum Storage Tanks	0.1	0
RRCVCP	Railroad Commission VCP and Brownfield Sites	0.5	0
SF	State Superfund	1	0
SPILLS	Spills Listing	Site	0
APAR	Affected Property Assessment Reports	0.5	0
DCRPS	Dry Cleaner Remediation Program Sites	0.5	0
GWCC	Groundwater Contamination Cases	Site	0
IHWCA	Industrial and Hazardous Waste Corrective Action Sites	0.5	1
MSD	Municipal Setting Designations	Site	0
NOV	Notice of Violations	Site	0
SIEC01	State Institutional/Engineering Control Sites	Site	0
USTR06	Underground Storage Tanks on Tribal Lands (Region 6 States)	0.1	0
VCP	Voluntary Cleanup Program	0.5	1
WMRF	Recycling Facilities	Site	0

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In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the subject site.

Listed Facilities

Facility Name and Location	Estimated Distance/Direction/Gradient	Database Listings	Is an REC, CREC, or HREC to the Site
Houston Technology Center 19408 Park Row, Ste 320	Approximately 420 feet / NE / Cross-gradient	IHW, RCRAGR, IHWCA	No
Professional Cleaner 1799 N Fry Rd	Approximately 0.24 mile / NW / Up-gradient	DCR	No
18.9 Acre Commercial Property 1705 Fry Rd	Approximately 0.25 mile / W / Cross-gradient	VCP	No
Westpark MUD Water Plant 19310 Katy Fwy	Approximately 0.32 mile / SE / Down-gradient	LPST	No

The facility listings do not represent RECs to the site at this time based upon distance from the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The report did not list facilities in the unmapped section.

4.2 Local Agency Inquiries

Agency Contacted/	
Contact Method	Response
The Harris County Pollution Control Services / via email	At the issuance of this report, a response had not been received from the Harris County Pollution Control Services Department.
The Harris County Fire Marshal / via email	At the issuance of this report, a response had not been received from the Harris County Fire Marshal.
The Harris County Public Infrastructure Department / via email	At the issuance of this report, a response had not been received from the Harris County Public Infrastructure Department.

Foxlake Campus - Houston, Texas

June 1, 2021 Terracon Project No. 92217109



4.3 Local Area Knowledge

Pipeline and Oil/Gas Well Review

Terracon reviewed the on-line Railroad Commission of Texas (RRC) records (available through the RRC public GIS map viewer and related databases) to identify registered oil/gas wells and/or transmission pipelines located on or adjacent to the site. Based on review of the on-line RRC records, no registered oil/gas wells or transmission pipelines were identified on or adjacent to the site. A copy of the on-line RRC map is included in Appendix D.

Houston-Galveston Area Council (HGAC)

The HGAC maintains a multi-county database of permitted and unpermitted closed landfills. According to the HGAC website, no closed landfills have been recorded within a half-mile of the site. A copy of the on-line HGAC map is included in Appendix D.

Zoning/Land Use Records

According to on-line records, unincorporated portions of Harris County do not have a zoning ordinance.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of the structure located on the site. Exhibit 2 in Appendix A is a Site Diagram of the site. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix F.

General Site Information

Site Reconnaissance				
Field Personnel	Ms. Jessica Kemp			
Reconnaissance Date	May 19, 2021			
Weather Conditions	Warm and overcast			
Site Contact/Title	Ms. Kathleen Anzivino/College Operations Officer			
Building Description				
Building Identification	Building Use	Number of Stories	Approx. Date of Construction	Approx. Size (ft²)
Office Building	Administrative / School	3	1983	224,477

Foxlake Campus ■ Houston, Texas
June 1, 2021 ■ Terracon Project No. 92217109



Site Utilities		
Drinking Water	March Dark March Street Hilliam Director (MHD)	
Wastewater	West Park Municipal Utility District (MUD)	

5.2 Overview of Current Site Occupants

The on-site building is currently occupied by Houston Community College.

5.3 Overview of Current Site Operations

The site is currently operated as a college and on-site operations include school and administrative purposes.

5.4 Site Observations

The following table summarizes site observations and interviews. Affirmative responses (designated by an "X") are discussed in more detail following the table.

Site Characteristics

Category	Item or Feature	Observed or Identified
	Emergency generators	
	Elevators	Х
	Air compressors	
	Hydraulic lifts	
	Dry cleaning	
	Photo processing	
	Ventilation hoods and/or incinerators	
Cita On anationa	Waste treatment systems and/or water treatment systems	
Site Operations, Processes, and	Heating and/or cooling systems	Х
Equipment	Paint booths	
	Sub-grade mechanic pits	
	Wash-down areas or carwashes	
	Vehicle repair or maintenance	
	Pesticide/herbicide production or storage	
	Printing operations	
	Metal finishing (e.g., electroplating, chrome plating, galvanizing, etc.)	
	Salvage operations	

Foxlake Campus

Houston, Texas

June 1, 2021

Terracon Project No. 92217109



Category	Item or Feature	Observed or Identified
	Oil, gas or mineral production	
	Other processes or equipment	
Aboveground	Aboveground storage tanks	
Chemical or Waste	Drums, barrels and/or containers ≥ 5 gallons	
Storage	MSDS	
	Underground storage tanks or ancillary UST equipment	
	Sumps, cisterns, French drains, catch basins and/or dry wells	
Underground	Grease traps	
Chemical or Waste Storage, Drainage	Septic tanks and/or leach fields	
or Collection Systems	Oil/water separators, clarifiers, sand traps, triple traps, interceptors	
	Pipeline markers	
	Interior floor drains	Х
Electrical Transformers/	Transformers and/or capacitors	
PCBs	Other equipment	
	Stressed vegetation	
	Stained soil	
	Stained pavement or similar surface	
	Leachate and/or waste seeps	
Releases or	Trash, debris and/or other waste materials	Х
Potential Releases	Dumping or disposal areas	
	Construction/demolition debris and/or dumped fill dirt	
	Surface water discoloration, odor, sheen, and/or free-floating product	
	Strong, pungent or noxious odors	
	Exterior pipe discharges and/or other effluent discharges	
	Surface water bodies	
Other Notable Site	Quarries or pits	
Features	Wastewater lagoons	
	Wells	

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Site Operations, Processes, and Equipment

Elevators

The on-site building is equipped with two hydraulically-operated elevators. Terracon observed the elevator equipment rooms; however, access to the elevator pits was controlled and limited at the time of site reconnaissance. Based on the nature of a potential release by a semi viscous fluid (hydraulic fluid), a potential release would likely be restricted to the soils adjacent to the elevator cylinders. In addition, hydraulic fluid is considered to have a low toxicity and a relatively high action level for cleanup. Based on this information, the on-site hydraulic elevators do not constitute RECs to the site at this time. However, Terracon recommends that potential for releases be investigated at the time the hydraulic elevators are removed or replaced.

Heating and/or cooling systems

Two chillers are located on the southeastern portion of the site. Additionally, several air handler units were observed within the on-site building. No evidence of surficial staining or releases was observed beneath or in the vicinity of the chillers or air handler units at the time of the site reconnaissance.

Underground Chemical or Waste Storage, Drainage or Collection Systems

Interior floor drains

At the time of the site reconnaissance, floor drains were observed within the on-site restrooms, mechanical rooms, and janitorial closets. It is presumed that these floor drains discharge to the sanitary sewer system. Evidence of staining was not observed in the vicinity of the floor drains and potentially hazardous materials were not stored in the vicinity of the floor drains at the time of the visual reconnaissance.

Releases or Potential Releases

Trash, debris and/or other waste material

At the time of the site reconnaissance, one solid waste disposal dumpster and one recycle dumpster were observed on the southeastern portion of the site. No evidence of staining, noxious odors or hazardous waste disposal was observed in the vicinity of the on-site dumpsters.

6.0 ADJOINING PROPERTY RECONNAISSANCE

Visual observations of adjoining properties (from site boundaries) are summarized below.

Adjoining Properties

Direction	Description
North	Park Row Drive followed by Terra at Park Row Apartments and Weisser Engineering & Surveying

Foxlake Campus - Houston, Texas

June 1, 2021 Terracon Project No. 92217109



Direction	Description
East	A surface parking lot
South	Greenhouses, storage sheds, a surface parking lot, and vacant land
West	Foxlake Drive followed by a multi-tenant office/retail building and Extra Space Storage

Indications of RECs were not identified with the current uses of the adjoining properties.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, additional services (e.g. asbestos sampling, lead-based paint sampling, wetlands evaluation, lead in drinking water testing, radon testing, vapor encroachment screening, etc.) were not conducted.

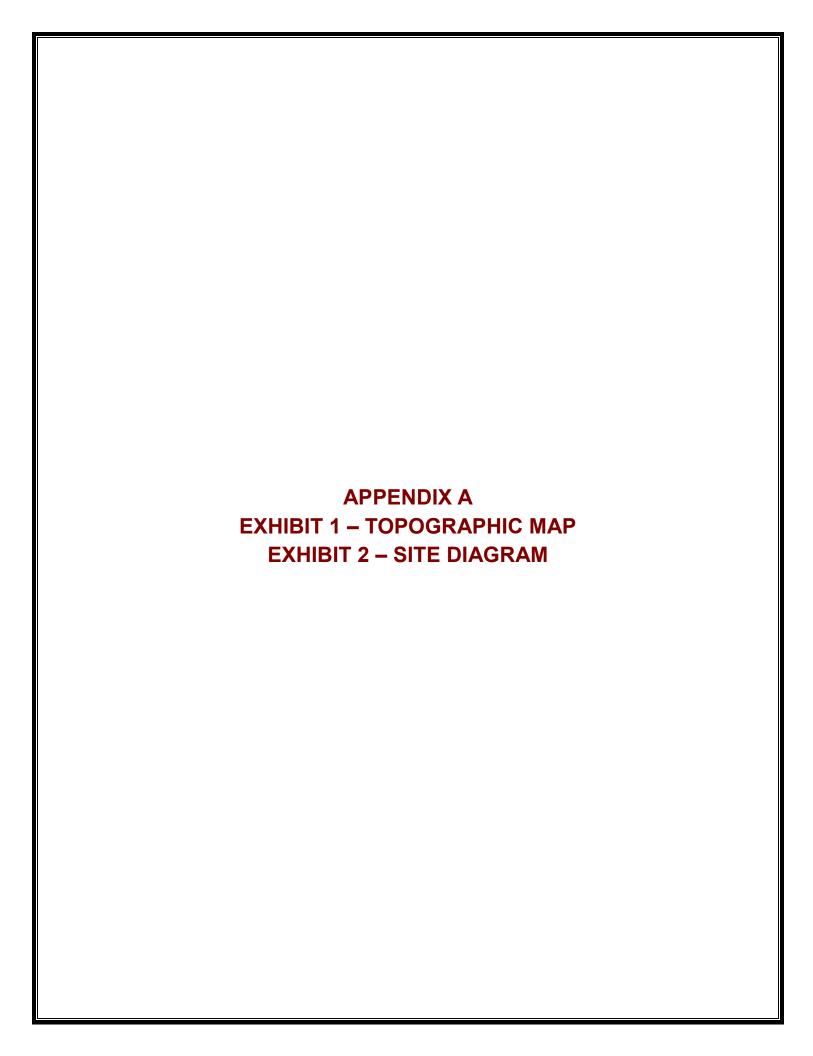
8.0 DECLARATION

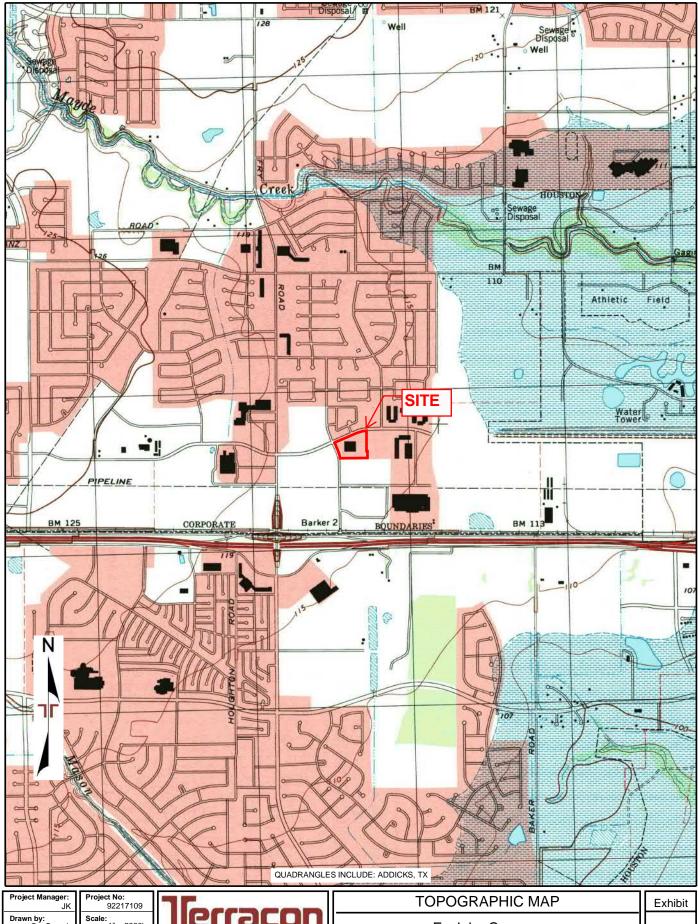
I, Jessica Kemp, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312; and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the site. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Jessica Kemp

Senior Staff Scientist

mua Kemp





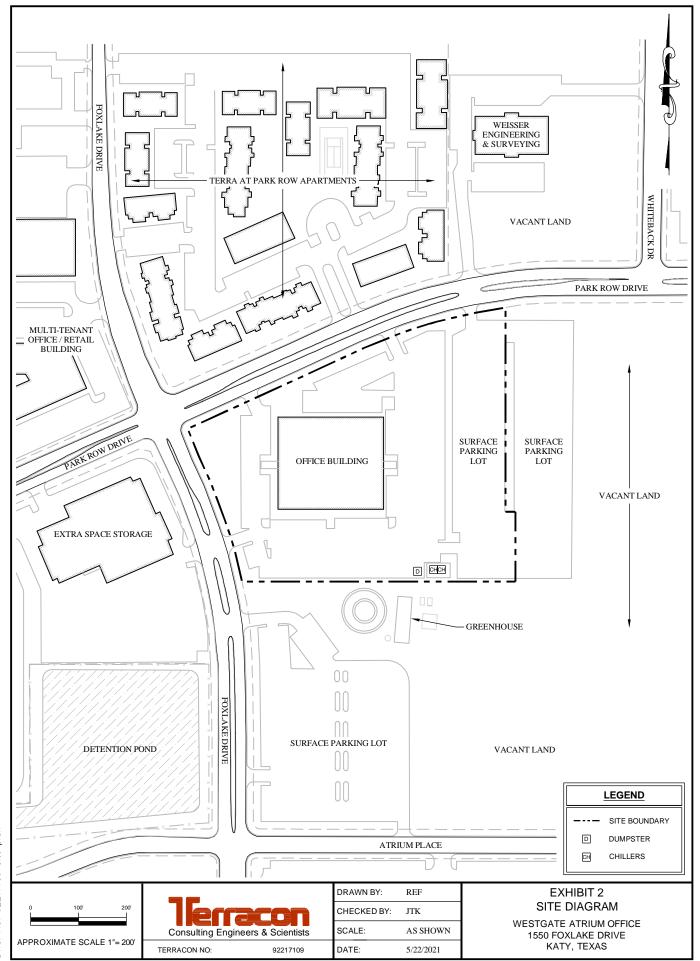
Drawn by: GeoSearch Checked by: Approved by:

Scale: 1" = 2000' File Name: Date: 1995

11555 Clay Road, Ste 100 Houston, Texas 77043

Foxlake Campus

1550 Foxlake Drive Houston, Harris County, Texas 1



DWG. No. 92217109 site plan

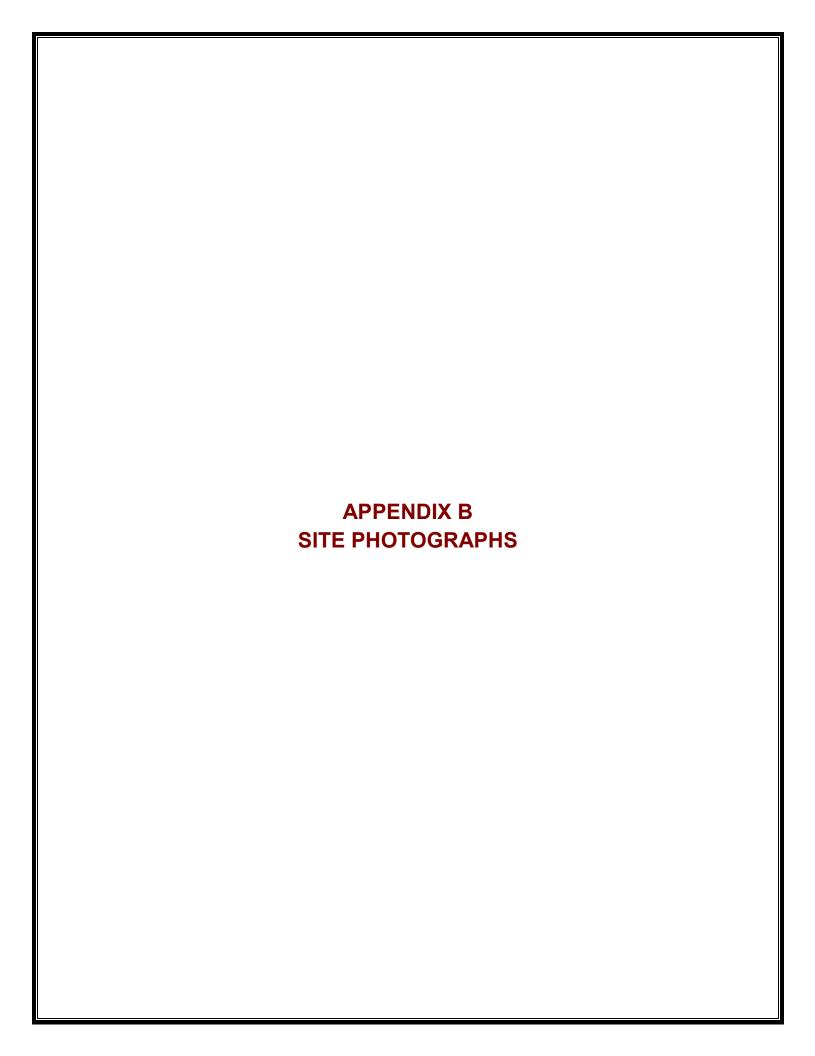






Photo 1 Typical view of the site



Photo 3 View of the eastern boundary of the site facing north



Photo 5 View of the western boundary of the site facing north



Photo 2 View of the northern boundary of the site facing east



Photo 4 View of the southern boundary of the site facing east



Photo 6 View of an on-site elevator





Photo 7 View of on-site elevator equipment



Photo 8 View of an on-site air handler unit



Photo 9 Interior floor drain within an onsite restroom



Photo 10 View of the on-site deli



Photo 11 Typical view within the on-site building



Photo 12 Typical view within the on-site building





Photo 13 View of an on-site chiller



Photo 14 View of the on-site dumpsters and chiller enclosure area



Photo 15 View of the north adjoining property



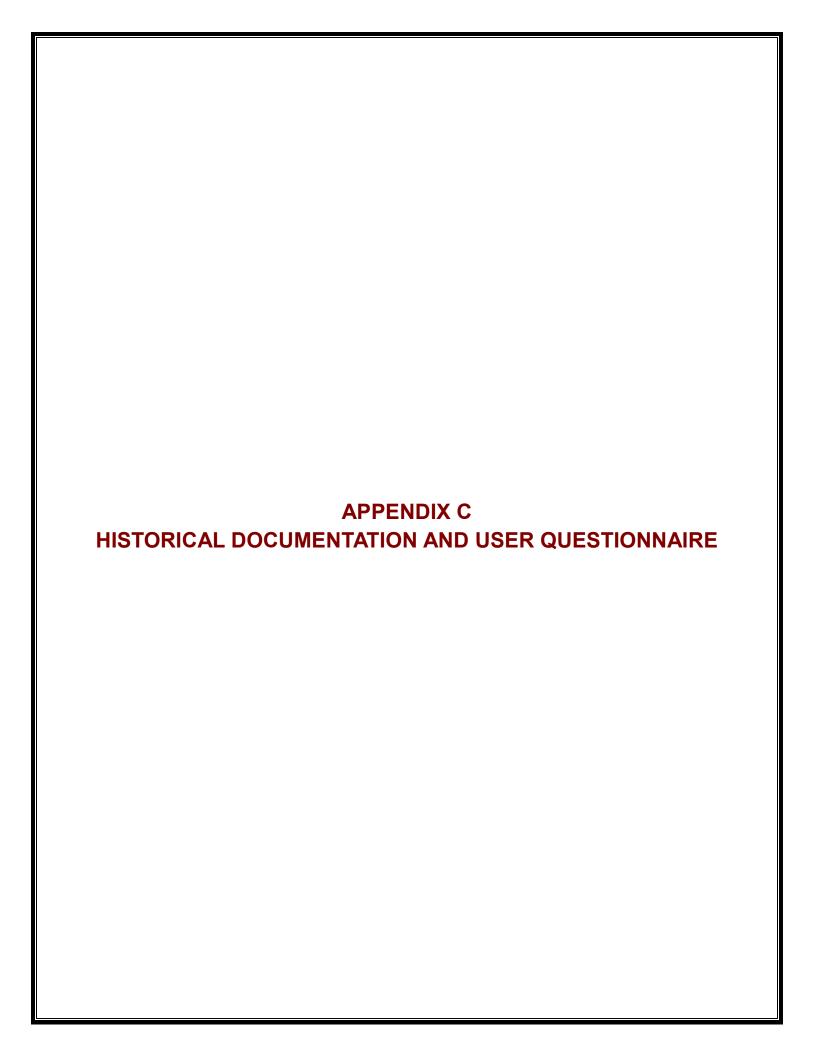
Photo 16 View of the east adjoining property



Photo 17 View of the south adjoining property



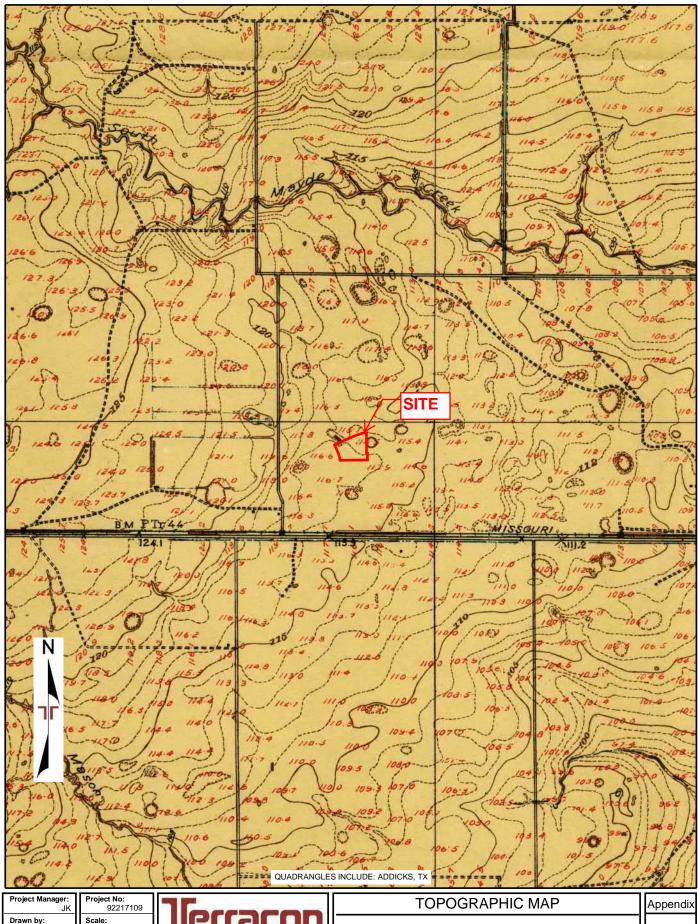
Photo 18 View of the west adjoining property



Client/User Required Questionnaire



Person Completing Questionnaire	Name: Jacquine Swindle Phone:		
	Company: Houston Comm. College Email: fackguline. Swindle		
Site Name	Foxleke Campus Charsely		
Site Address	1550 Fox Lake Breve 77084 2 PIECES		
Point of Contact for Access	Name: Kathleen Anzeven o Company: Hec Email: Kathleen anzeveno		
Access Restrictions or Special Site	✓No _Yes (If yes, please explain) Nocs edu		
Requirements?			
Confidentiality Requirements?	NoYes (If yes, please explain)		
Current Site Owner	Name: Houston Community Colleg Phone: Email:		
Current Site Operator	Name: Phone: Company: Email:		
Reasons for ESA (e.g., financing, acquisition, lease, etc.)	For Sake		
Anticipated Future Site Use	unknown		
Relevant Documents?	Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents.		
answer all questions in good faith, to the extent of their actual knowledge. 1) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)? Vo YesTitle search not completed (If yes, explain below and send Terracon a copy of the Chain of Title report.) 2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have			
	been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.26)? NoYesTitle search not completed (If yes, explain below and send Terracon a copy of the Chain of Title report.)		
3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? NoYes (If yes, explain below)			
4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)? NoYes Not applicable (If yes, explain below)			
NoYesNot applicable (If yes, explain below) 5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental			
	tive of releases or threatened releases (40 CFR 312.30)?		
6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)? NoYes (If yes, explain below)			
Comments or explanations:			



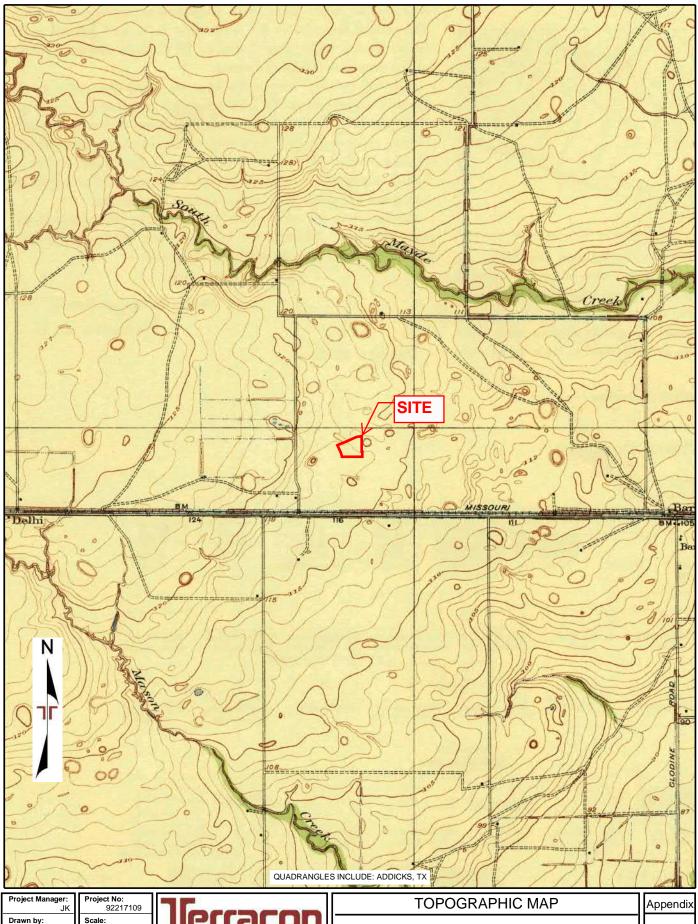
Drawn by:
GeoSearch
Checked by:
JK
Approved by:
JK

11555 Clay Road, Ste 100
Houston, Texas 77043

Foxlake Campus

Houston, Harris County, Texas

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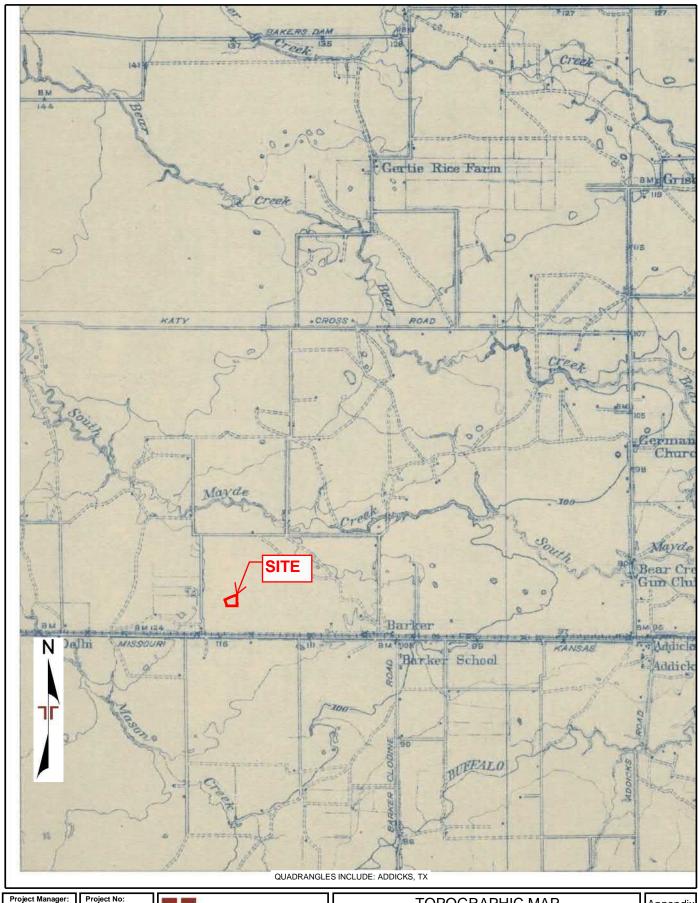
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1918

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Foxlake Campus

1550 Foxlake Drive Houston, Harris County, Texas



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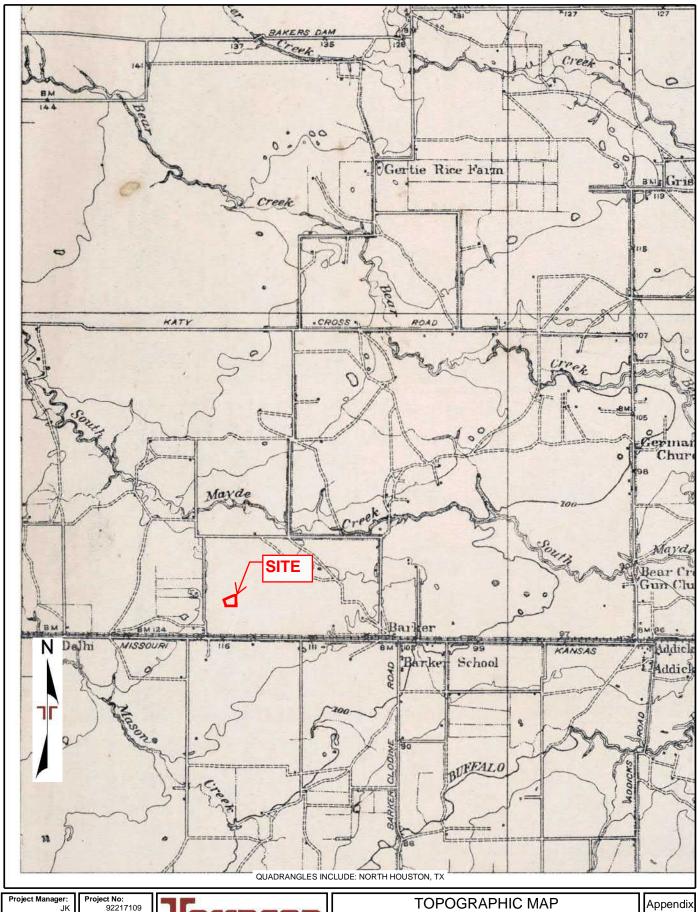
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11555 Clay Road, Ste 100 Houston, Texas 77043

TOPOGRAPHIC MAP

Foxlake Campus

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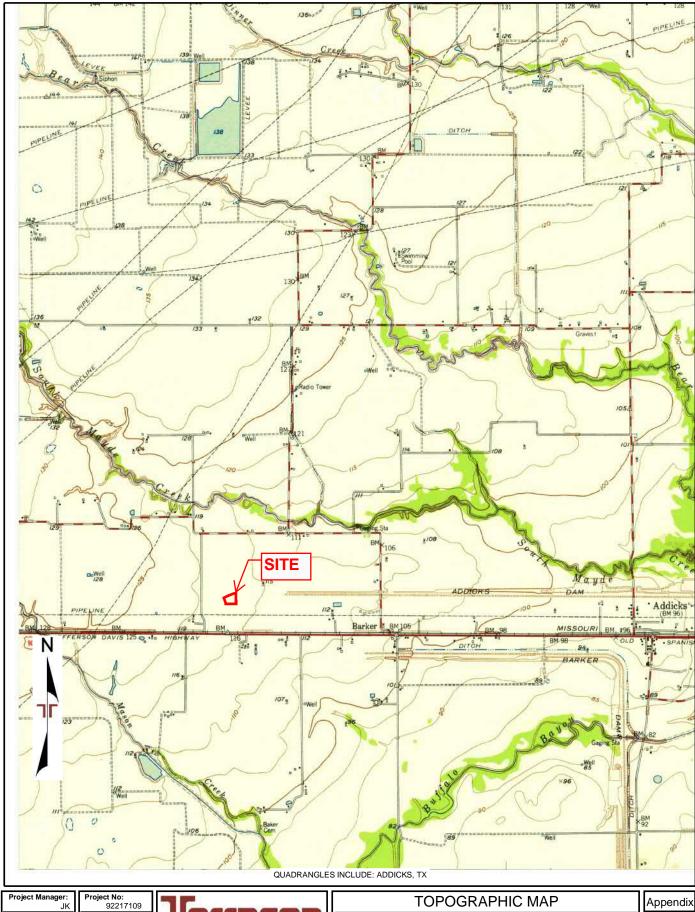
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Project No: 92217109 Scale: 1" = 5208 File Name:

11555 Clay Road, Ste 100 Houston, Texas 77043

TOPOGRAPHIC MAP

Foxlake Campus 1550 Foxlake Drive Houston, Harris County, Texas



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JK
Drawn by:
GeoSearch
Checked by:
JK
Approved by:
JK

Project No: 92217109

Scale: 1" = 5208'

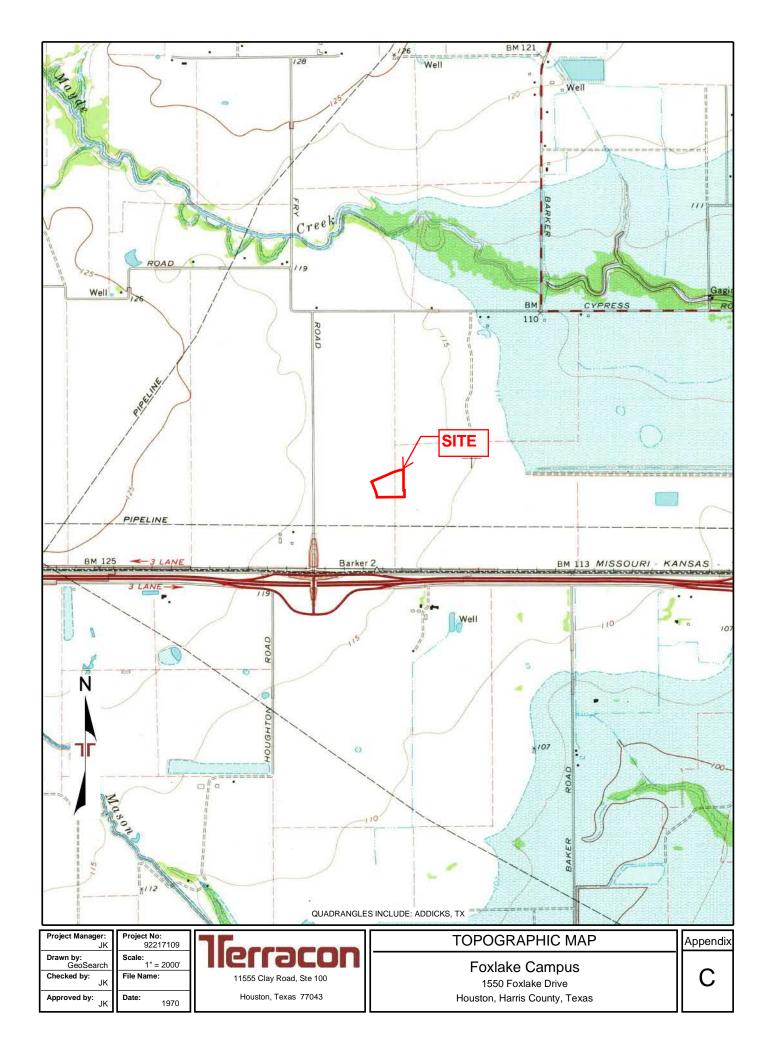
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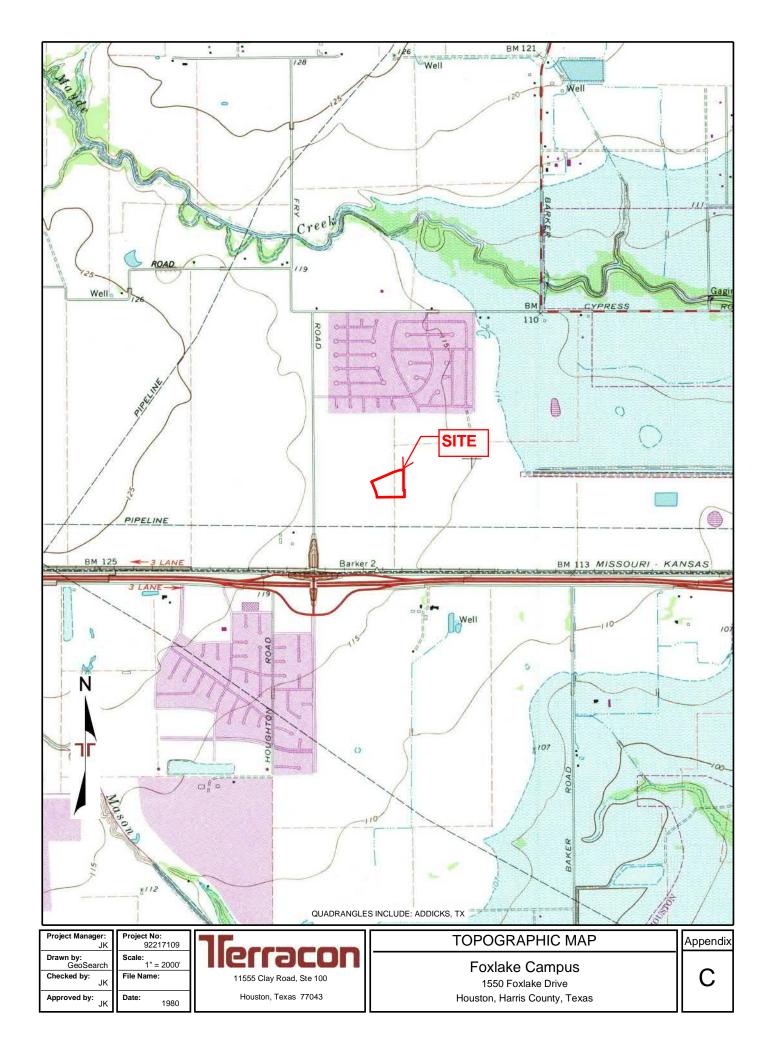
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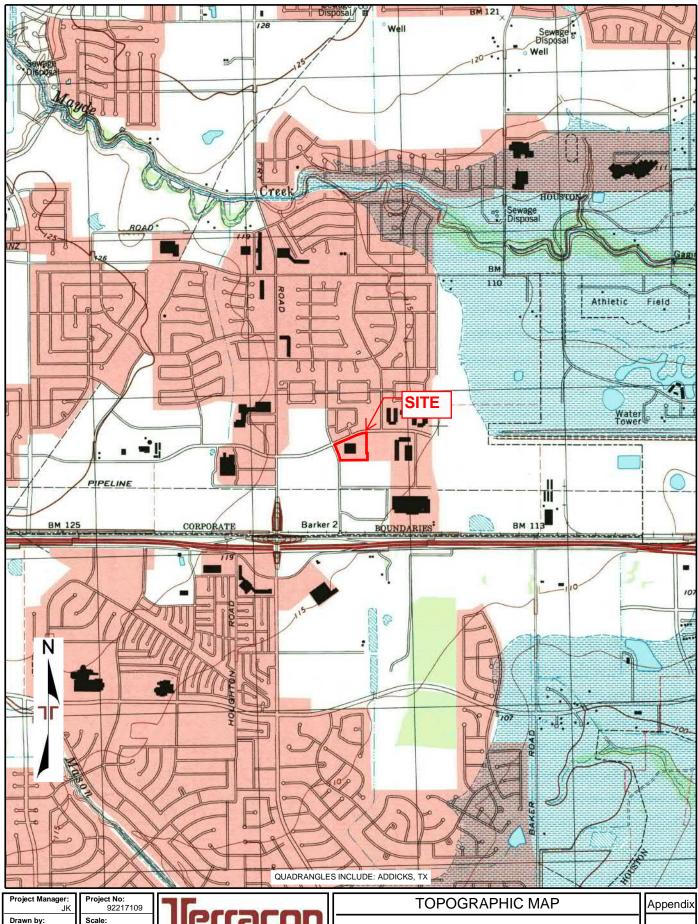
11555 Clay Road, Ste 100
Houston, Texas 77043

Foxlake Campus 1550 Foxlake Drive Houston, Harris County, Texas •

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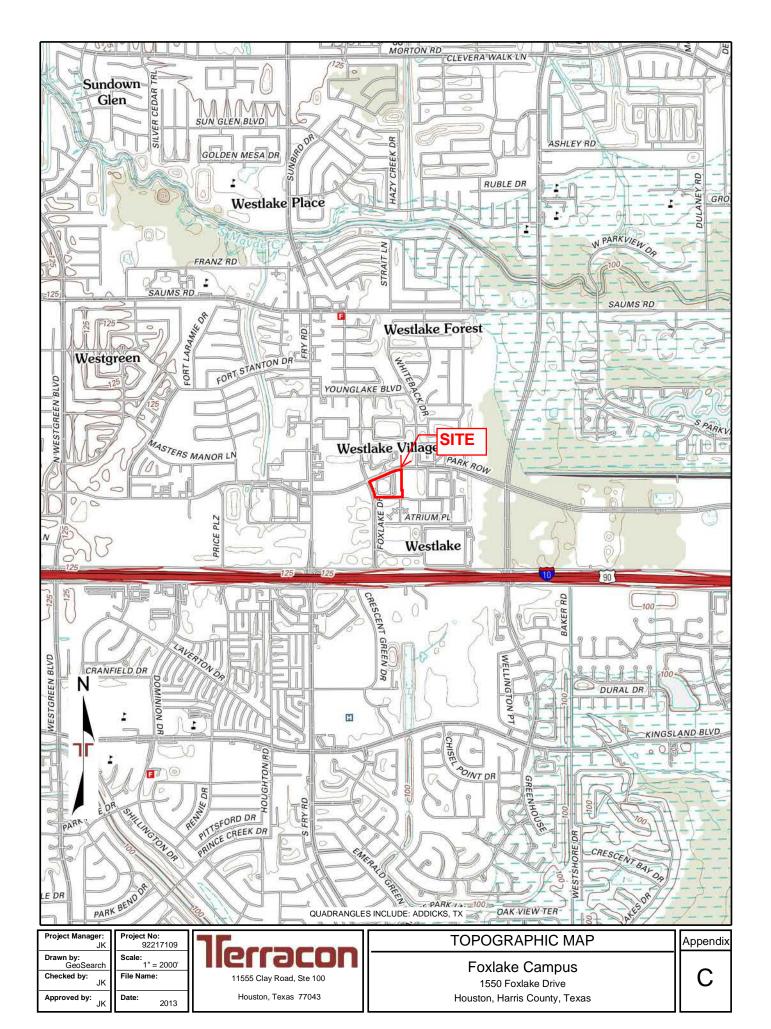
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Checked by:
JK
Approved by:
JK

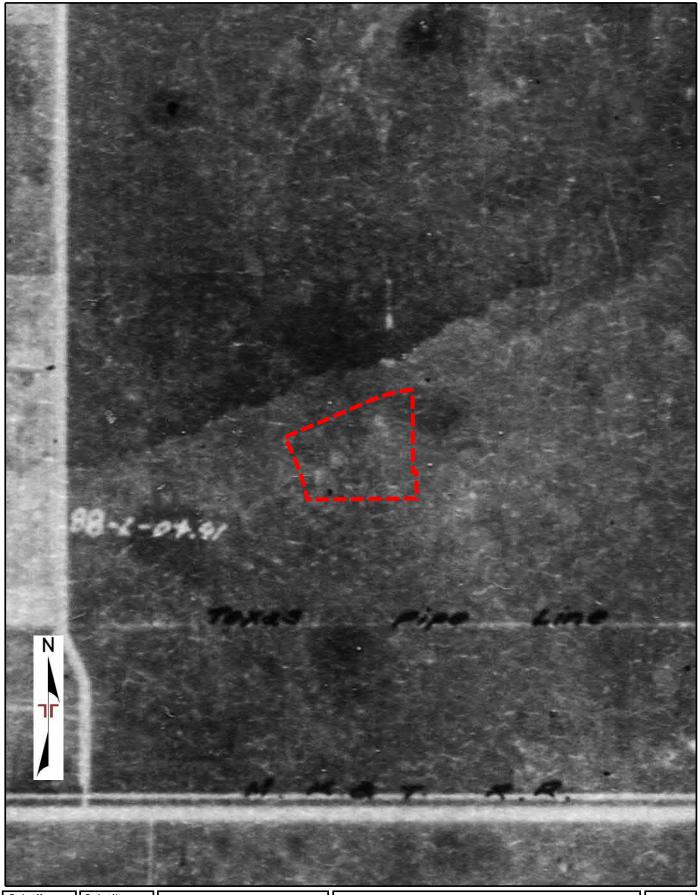
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Date:
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11555 Clay Road, Ste 100
Houston, Texas 77043

Foxlake Campus 1550 Foxlake Drive Houston, Harris County, Texas С





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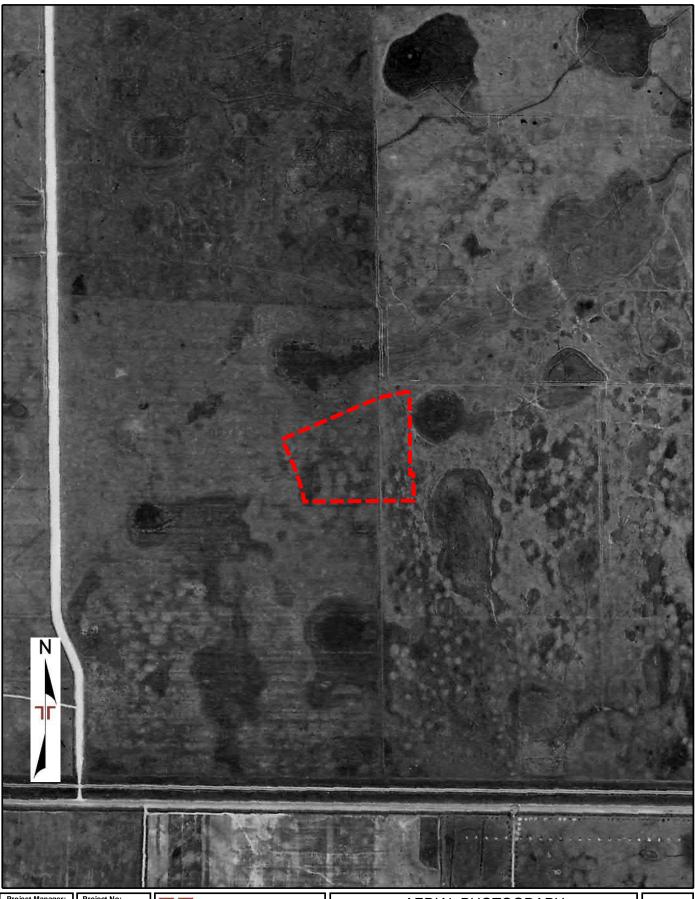
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AERIAL PHOTOGRAPH

Foxlake Campus 1550 Foxlake Drive Houston, Harris County, Texas Appendix



Project Manager: Drawn by: GeoSearch

Checked by:

Approved by: JK

Project No: 92217109 Scale: 1" = 500'

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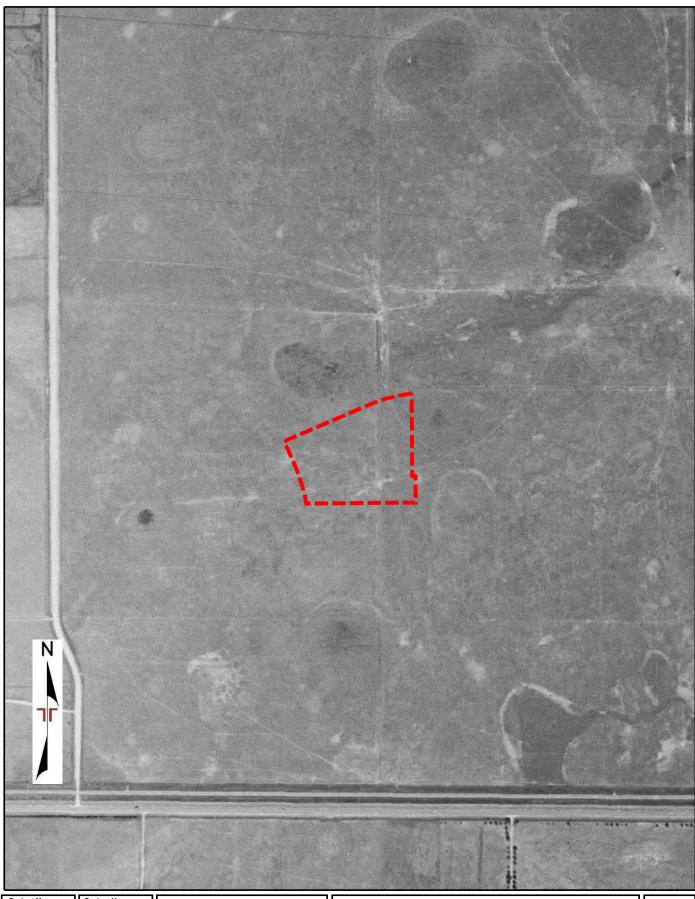
11555 Clay Road, Ste 100

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Foxlake Campus

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Project Manager: Drawn by: GeoSearch Checked by:

Approved by: JK

Project No: 92217109 Scale: 1" = 500'

File Name: USGS

Date: 10/08/1953

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Project No:
92217109

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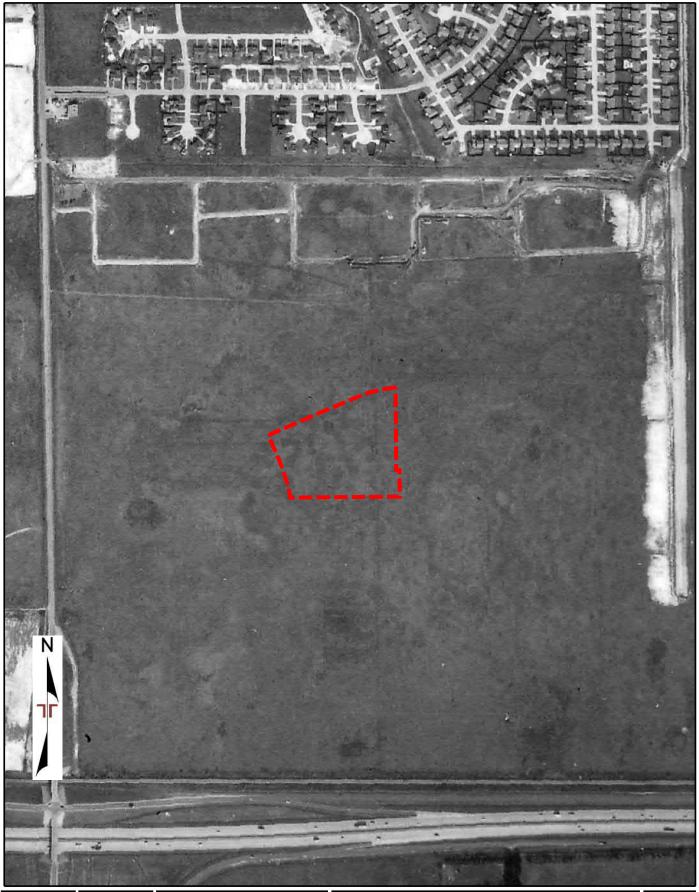
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Date:
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Project No: 92217109

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Date: 12/12/1978

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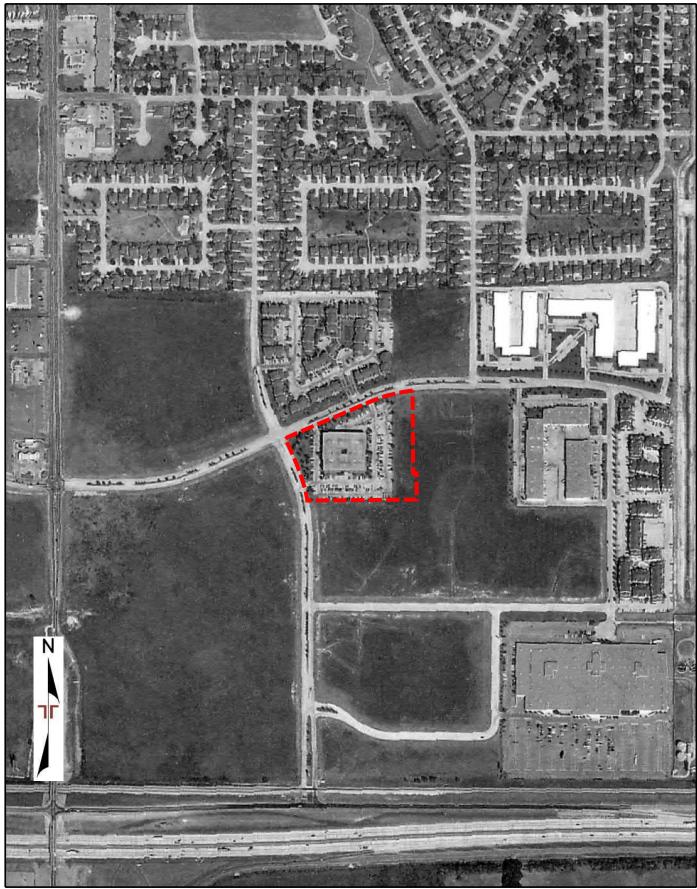
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Foxlake Campus

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92217109

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File Name:
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Date:
10/10/1989

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92217109

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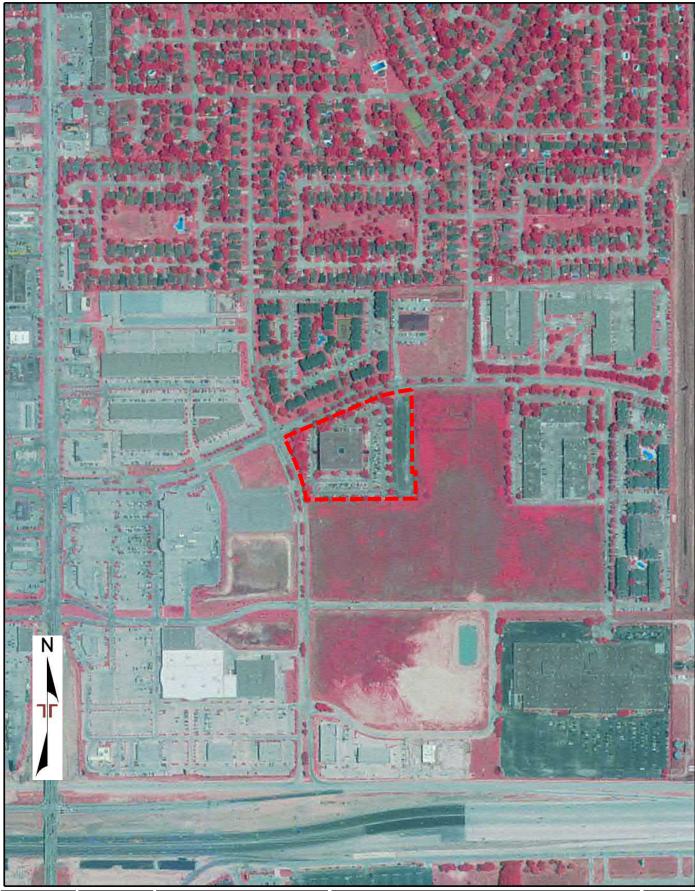
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Foxlake Campus

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Project No: 92217109

File Name: USDA

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Project No:
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Scale:
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File Name:
USDA

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Houston, Texas 77043

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Project No:
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File Name:
USDA

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File Name: USDA

Date: 2012

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Project No: 92217109 Scale: 1" = 500'

File Name: USDA

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File Name: USDA

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11555 Clay Road, Ste 100
Houston, Texas 77043

AERIAL PHOTOGRAPH

Foxlake Campus

1550 Foxlake Drive Houston, Harris County, Texas Appendix



Fire Insurance Map Abstract

Target Property:

Westgate Atrium Office 1550 Foxlake Dr Houston, Harris County, Texas 77084

Prepared For:

Terracon Consultants-Houston

Order #: 165238 Job #: 409181

Project #: 92217109

Date: 05/13/2021



Fire Insurance Map Research Results

Date: 05/13/2021

GS Job Number: 165238

Company Name: Terracon Consultants-Houston

Project Number: 92217109

Site Information: Westgate Atrium Office

1550 Foxlake Dr

Houston, Texas 77084

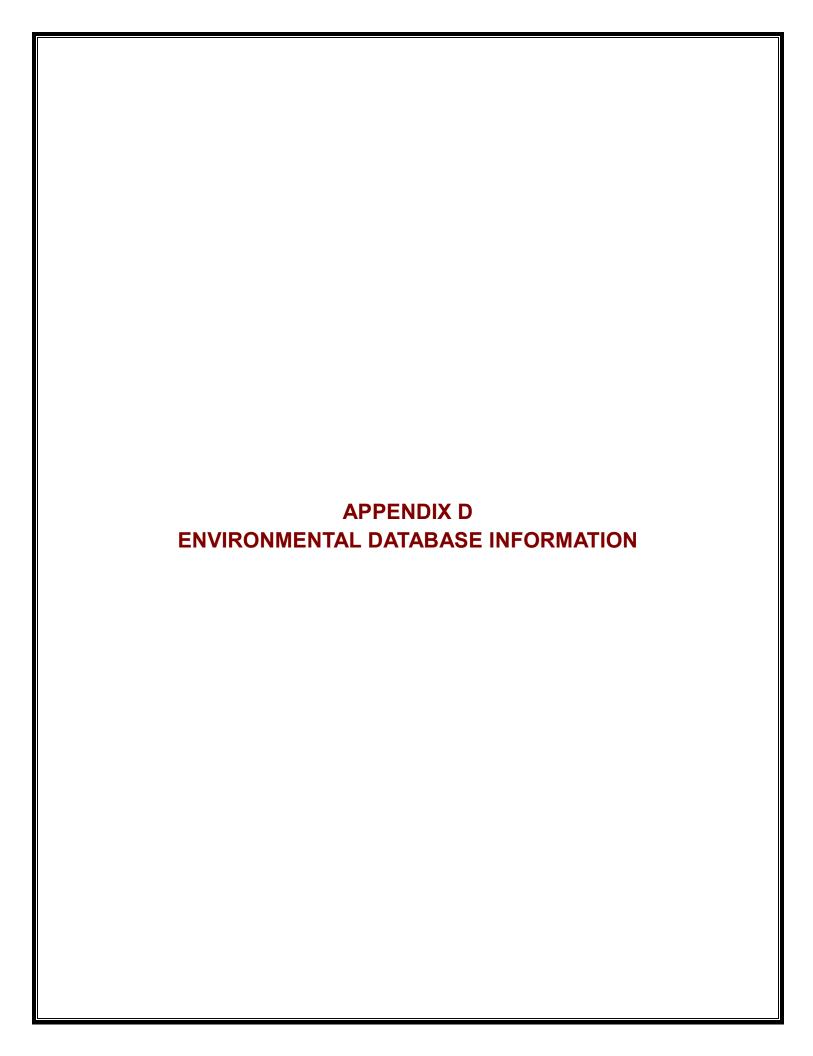
Research Results: No Coverage Available

The collections of fire insurance maps listed below were reviewed according to the site information supplied by client. Based on the information provided, no coverage is available.

Library of Congress
University Publications of America
Other Libraries (universities, state, local, etc.).

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Radius Report

GeoLens by GeoSearch

Target Property:

Westgate Atrium Office 1550 Foxlake Dr Houston, Harris County, Texas 77084

Prepared For:

Terracon Consultants-Houston

Order #: 165238 Job #: 409177

Project #: 92217109

Date: 05/13/2021



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Zin Panart Son Attachmen

Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR ï; 1/2312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal, state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR ï¿%312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

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Target Property Summary

Target Property Information

Westgate Atrium Office 1550 Foxlake Dr Houston, Texas 77084

Coordinates

Area centroid (-95.713899, 29.7903552) 115 feet above sea level

USGS Quadrangle

Addicks, TX

Geographic Coverage Information

County/Parish: Harris (TX)

ZipCode(s):

Houston TX: 77084, 77094 Katy TX: 77449, 77450

FEDERAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
EMERGENCY RESPONSE NOTIFICATION SYSTEM	<u>ERNSTX</u>	0	0	TP/AP
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	<u>EC</u>	0	0	TP/AP
LAND USE CONTROL INFORMATION SYSTEM	<u>LUCIS</u>	0	0	TP/AP
RCRA SITES WITH CONTROLS	RCRASC	0	0	TP/AP
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR	RCRAGR06	3	0	0.2500
RESOURCE CONSERVATION & RECOVERY ACT - NON- GENERATOR	RCRANGR06	3	0	0.2500
BROWNFIELDS MANAGEMENT SYSTEM	<u>BF</u>	0	0	0.5000
DELISTED NATIONAL PRIORITIES LIST	<u>DNPL</u>	0	0	0.5000
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	<u>NLRRCRAT</u>	0	0	0.5000
RESOURCE CONSERVATION & RECOVERY ACT - NON-CORRACTS TREATMENT, STORAGE & DISPOSAL FACILITIES	<u>RCRAT</u>	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM	<u>SEMS</u>	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY	<u>SEMSARCH</u>	0	0	0.5000
NATIONAL PRIORITIES LIST	<u>NPL</u>	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	<u>NLRRCRAC</u>	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	<u>PNPL</u>	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - SUBJECT TO CORRECTIVE ACTION FACILITIES	RCRASUBC	0	0	1.0000
SUB-TOTAL		6	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
CERCLIS LIENS	<u>SFLIENS</u>	0	0	TP/AP
CLANDESTINE DRUG LABORATORY LOCATIONS	<u>CDL</u>	0	0	TP/AP
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRSR06	0	0	TP/AP
HAZARDOUS WASTE COMPLIANCE DOCKET FACILITIES	<u>HWCD</u>	0	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	<u>ICIS</u>	0	0	TP/AP
MATERIAL LICENSING TRACKING SYSTEM	<u>MLTS</u>	0	0	TP/AP
PCB ACTIVITY DATABASE SYSTEM	<u>PADS</u>	0	0	TP/AP

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
SEMS LIEN ON PROPERTY	<u>SEMSLIENS</u>	0	0	TP/AP
SSEHRI PFAS CONTAMINATION SITES	<u>SSEHRIPFAS</u>	0	0	TP/AP
SECTION SEVEN TRACKING SYSTEM	<u>SSTS</u>	0	0	TP/AP
TOXIC SUBSTANCE CONTROL ACT INVENTORY	<u>TSCA</u>	0	0	TP/AP
HISTORICAL GAS STATIONS	<u>HISTPST</u>	0	0	0.1000
MINE SAFETY AND HEALTH ADMINISTRATION MASTER INDEX FILE	<u>MSHA</u>	0	0	0.1250
MINERAL RESOURCE DATA SYSTEM	<u>MRDS</u>	0	0	0.1250
URANIUM MILL TAILINGS RADIATION CONTROL ACT SITES	<u>USUMTRCA</u>	0	0	0.1250
ALTERNATIVE FUELING STATIONS	<u>ALTFUELS</u>	1	0	0.2500
FEMA OWNED STORAGE TANKS	<u>FEMAUST</u>	0	0	0.2500
INTEGRATED COMPLIANCE INFORMATION SYSTEM DRYCLEANERS	<u>ICISCLEANERS</u>	0	0	0.2500
DEPARTMENT OF DEFENSE SITES	<u>DOD</u>	0	0	0.5000
FORMER MILITARY NIKE MISSILE SITES	<u>NMS</u>	0	0	0.5000
FORMERLY USED DEFENSE SITES	<u>FUDS</u>	0	0	0.5000
OPEN DUMP INVENTORY	<u>ODI</u>	0	0	0.5000
SURFACE MINING CONTROL AND RECLAMATION ACT SITES	<u>SMCRA</u>	0	0	0.5000
FORMERLY UTILIZED SITES REMEDIAL ACTION PROGRAM	<u>FUSRAP</u>	0	0	1.0000
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000
SUB-TOTAL		1	0	

STATE (TX) LISTING

Standard Environmental Records

Detalore	4	Lacatable	Unionatable	Search Radius
Database	Acronym	Locatable	Unlocatable	(miles)
STATE INSTITUTIONAL/ENGINEERING CONTROL SITES	SIEC01	0	0	TP/AP
PETROLEUM STORAGE TANKS	<u>PST</u>	0	0	0.1000
BROWNFIELDS SITE ASSESSMENTS	<u>BSA</u>	0	0	0.5000
CLOSED & ABANDONED LANDFILL INVENTORY	<u>CALF</u>	0	0	0.5000
COMMERCIAL MANAGEMENT FACILITIES FOR HAZARDOUS WASTE AND INDUSTRIAL SOLID WASTES	<u>WSTMGMT</u>	0	0	0.5000
LEAKING PETROLEUM STORAGE TANKS	<u>LPST</u>	1	0	0.5000
MUNICIPAL SOLID WASTE LANDFILL SITES	<u>MSWLF</u>	0	0	0.5000
OPERATOR CLEANUP PROGRAM SITES	<u>OCP</u>	0	0	0.5000
RAILROAD COMMISSION VCP AND BROWNFIELD SITES	<u>RRCVCP</u>	0	0	0.5000
VOLUNTARY CLEANUP PROGRAM SITES	<u>VCP</u>	1	0	0.5000
STATE SUPERFUND SITES	<u>SF</u>	0	0	1.0000
SUB-TOTAL		2	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
LAND APPLICATION PERMITS	<u>LANDAPP</u>	0	0	TP/AP
RECYCLING FACILITIES	<u>WMRF</u>	0	0	TP/AP
SALT CAVERNS FOR PETROLEUM STORAGE	<u>STCV</u>	0	0	TP/AP
SPILLS LISTING	<u>SPILLS</u>	0	0	TP/AP
TCEQ LIENS	<u>LIENS</u>	0	0	TP/AP
TIER I I CHEMICAL REPORTING PROGRAM FACILITIES	<u>TIERII</u>	0	0	TP/AP
NOTICE OF VIOLATIONS	<u>NOV</u>	0	0	0.1250
RADIOACTIVE WASTE SITES	<u>RWS</u>	0	0	0.1250
DRY CLEANER REGISTRATION DATABASE	<u>DCR</u>	1	0	0.2500
INDUSTRIAL AND HAZARDOUS WASTE SITES	<u>IHW</u>	5	0	0.2500
INNOCENT OWNER / OPERATOR DATABASE	<u>IOP</u>	0	0	0.2500
MUNICIPAL SETTING DESIGNATIONS	<u>MSD</u>	0	0	0.2500
PERMITTED INDUSTRIAL HAZARDOUS WASTE SITES	<u>PIHW</u>	0	0	0.2500
AFFECTED PROPERTY ASSESSMENT REPORTS	<u>APAR</u>	0	0	0.5000
DRY CLEANER REMEDIATION PROGRAM SITES	<u>DCRPS</u>	0	0	0.5000
INDUSTRIAL AND HAZARDOUS WASTE CORRECTIVE ACTION SITES	<u>IHWCA</u>	1	0	0.5000

	_	l -	
I SUB-TOTAL	1 7	1 n	1
1 30D-TOTAL	,		

TRIBAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Uniocatable	Search Radius (miles)
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	<u>USTR06</u>	0	0	0.1000
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	<u>LUSTR06</u>	0	0	0.5000
OPEN DUMP INVENTORY ON TRIBAL LANDS	<u>ODINDIAN</u>	0	0	0.5000
SUB-TOTAL		0	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
SUB-TOTAL		0	0	
30D-TOTAL		U	U	
TOTAL		16	0	
TOTAL		16	U	

Order# 165238 Job# 409177 6 of 62

FEDERAL LISTING

Standard environmental records are displayed in bold.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
CDL	0.0200	0	NS	NS	NS	NS	NS	0
EC	0.0200	0	NS	NS	NS	NS	NS	o
ERNSTX	0.0200	О	NS	NS	NS	NS	NS	o
HMIRSR06	0.0200	0	NS	NS	NS	NS	NS	0
HWCD	0.0200	0	NS	NS	NS	NS	NS	0
ICIS	0.0200	0	NS	NS	NS	NS	NS	0
LUCIS	0.0200	О	NS	NS	NS	NS	NS	o
MLTS	0.0200	0	NS	NS	NS	NS	NS	0
PADS	0.0200	0	NS	NS	NS	NS	NS	0
RCRASC	0.0200	o	NS	NS	NS	NS	NS	О
SEMSLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SFLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SSEHRIPFAS	0.0200	0	NS	NS	NS	NS	NS	0
SSTS	0.0200	0	NS	NS	NS	NS	NS	0
TSCA	0.0200	0	NS	NS	NS	NS	NS	0
HISTPST	0.1000	0	NS	NS	NS	NS	NS	0
MRDS	0.1250	0	0	NS	NS	NS	NS	0
MSHA	0.1250	0	0	NS	NS	NS	NS	0
USUMTRCA	0.1250	0	0	NS	NS	NS	NS	0
ALTFUELS	0.2500	0	0	1	NS	NS	NS	1
FEMAUST	0.2500	0	0	0	NS	NS	NS	0
ICISCLEANERS	0.2500	0	0	0	NS	NS	NS	0
RCRAGR06	0.2500	О	2	1	NS	NS	NS	3
RCRANGR06	0.2500	0	О	3	NS	NS	NS	3
BF	0.5000	0	О	О	О	NS	NS	О
DNPL	0.5000	0	О	О	О	NS	NS	О
DOD	0.5000	0	0	0	0	NS	NS	0
FUDS	0.5000	0	0	0	0	NS	NS	0
NLRRCRAT	0.5000	o	o	o	o	NS	NS	О
NMS	0.5000	0	0	0	0	NS	NS	0
ODI	0.5000	0	0	0	0	NS	NS	0
RCRAT	0.5000	О	О	О	О	NS	NS	О
SEMS	0.5000	О	О	О	О	NS	NS	О
SEMSARCH	0.5000	О	О	О	О	NS	NS	o
SMCRA	0.5000	0	0	0	0	NS	NS	0

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
FUSRAP	1.0000	0	0	0	0	0	NS	0
NLRRCRAC	1.0000	o	0	o	o	o	NS	0
NPL	1.0000	0	0	o	o	o	NS	0
PNPL	1.0000	0	0	o	o	o	NS	0
RCRAC	1.0000	0	0	o	o	o	NS	0
RCRASUBC	1.0000	0	0	0	0	o	NS	0
RODS	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		0	2	5	0	0	0	7

STATE (TX) LISTING

Standard environmental records are displayed in **bold**.

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
LANDAPP	0.0200	0	NS	NS	NS	NS	NS	0
LIENS	0.0200	0	NS	NS	NS	NS	NS	0
SIEC01	0.0200	0	NS	NS	NS	NS	NS	0
SPILLS	0.0200	0	NS	NS	NS	NS	NS	0
STCV	0.0200	0	NS	NS	NS	NS	NS	0
TIERII	0.0200	0	NS	NS	NS	NS	NS	0
WMRF	0.0200	0	NS	NS	NS	NS	NS	0
PST	0.1000	О	NS	NS	NS	NS	NS	o
NOV	0.1250	0	0	NS	NS	NS	NS	0
RWS	0.1250	0	0	NS	NS	NS	NS	0
DCR	0.2500	0	0	1	NS	NS	NS	1
IHW	0.2500	0	2	3	NS	NS	NS	5
IOP	0.2500	0	0	0	NS	NS	NS	0
MSD	0.2500	0	0	0	NS	NS	NS	0
PIHW	0.2500	0	0	0	NS	NS	NS	0
APAR	0.5000	0	0	0	0	NS	NS	0
BSA	0.5000	О	o	o	О	NS	NS	o
CALF	0.5000	О	o	О	О	NS	NS	0
DCRPS	0.5000	0	0	0	0	NS	NS	0
IHWCA	0.5000	0	1	0	0	NS	NS	1
LPST	0.5000	0	0	О	1	NS	NS	1
MSWLF	0.5000	О	o	О	О	NS	NS	0
OCP	0.5000	0	0	О	o	NS	NS	0
RRCVCP	0.5000	0	0	О	o	NS	NS	0
VCP	0.5000	o	o	1	О	NS	NS	1
WSTMGMT	0.5000	О	o	o	o	NS	NS	o
SF	1.0000	o	o	o	o	o	NS	0
SUB-TOTAL		0	3	5	1	0	0	9

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TRIBAL LISTING

Standard environmental records are displayed in bold.

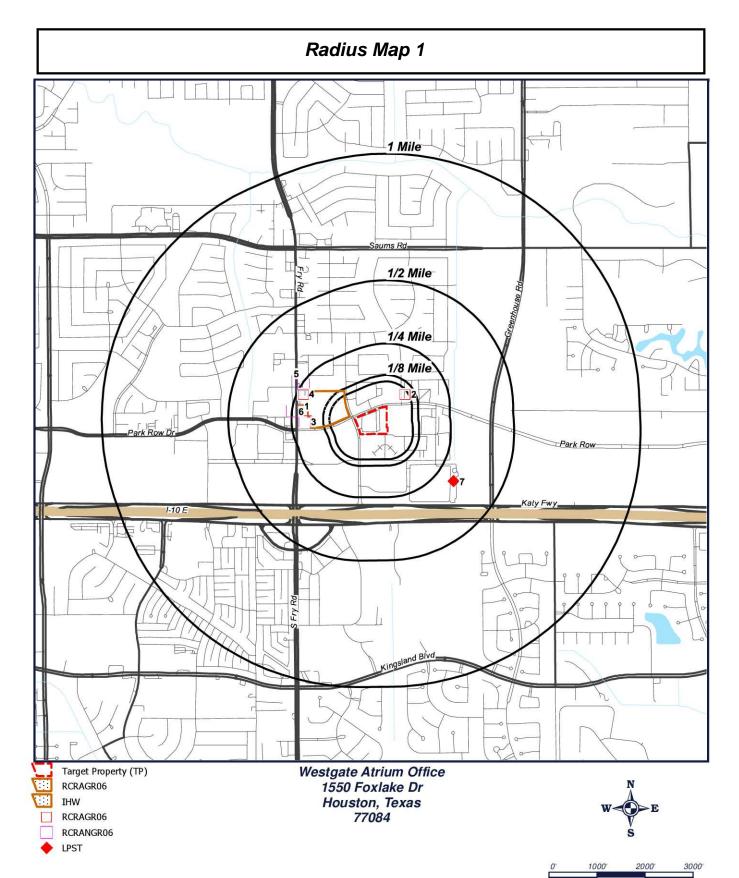
Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
USTR06	0.1000	0	NS	NS	NS	NS	NS	0
LUSTR06	0.5000	o	o	o	О	NS	NS	0
ODINDIAN	0.5000	o	o	o	О	NS	NS	0
INDIANRES	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		0	0	0	0	0	0	0

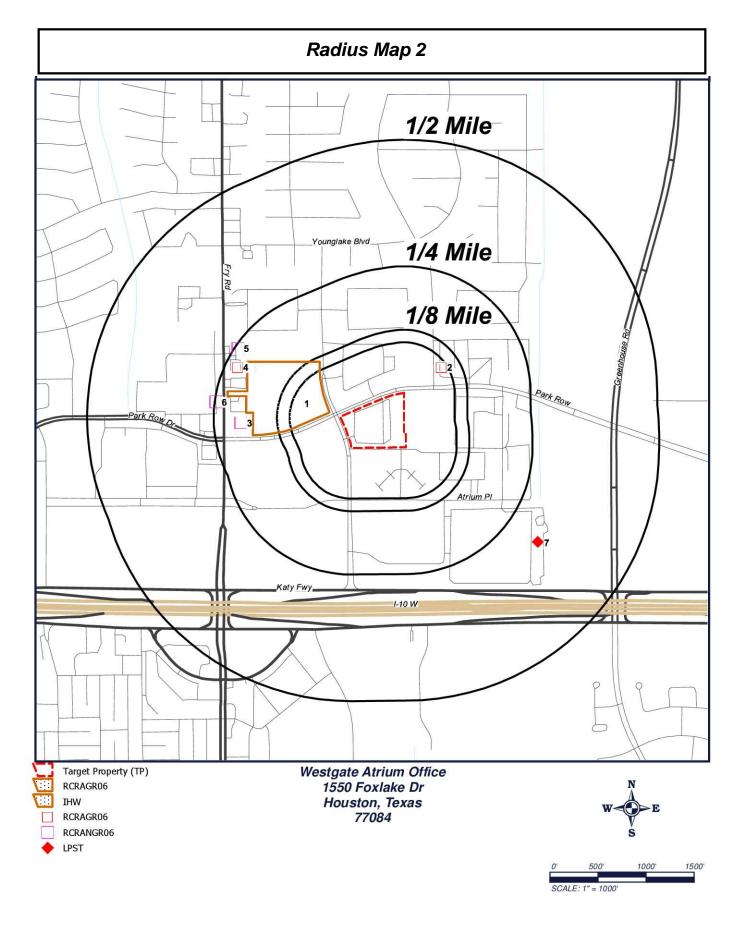
TOTAL	0	5	10	1	0	0	16

NOTES:

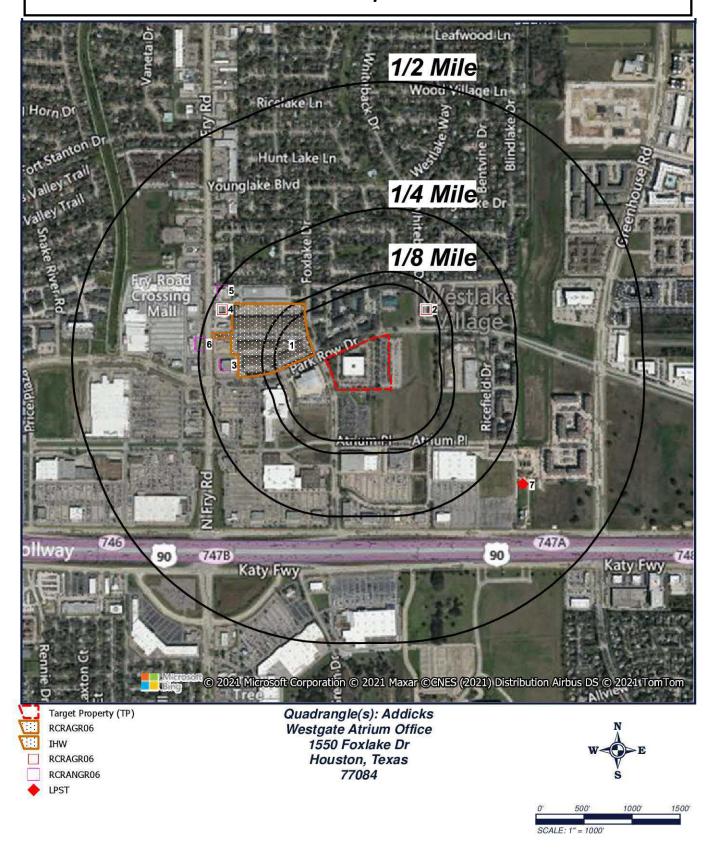
NS = NOT SEARCHED

TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

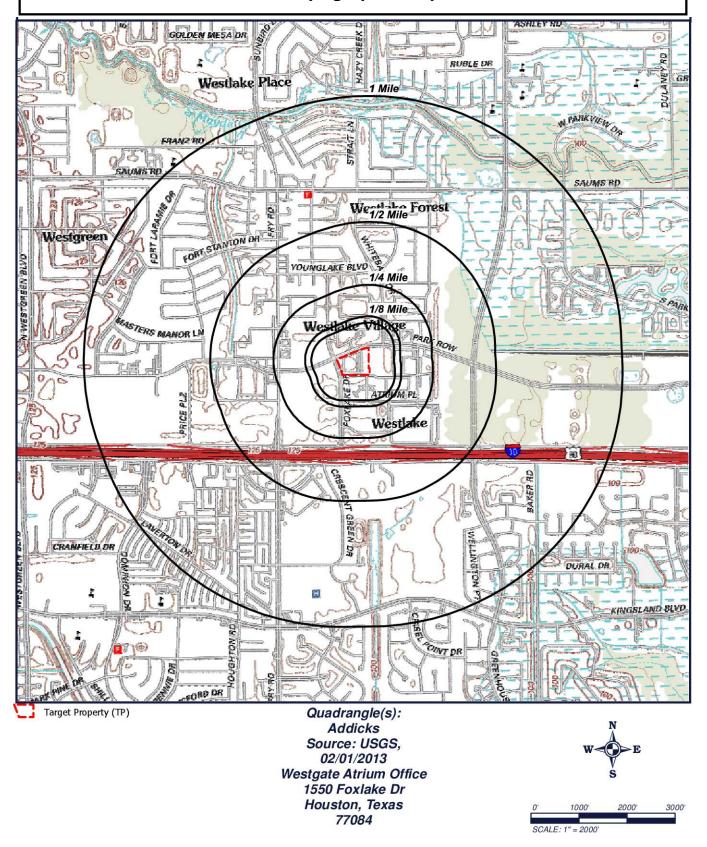




Ortho Map



Topographic Map





Located Sites Summary

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	IHW	97312	Higher (118 ft.)	0.024 mi. WNW (127 ft.)	PHARMSCRIPT OF TEXAS	1718 FRY RD STE 125, HOUSTON, TX 77084	<u>18</u>
1	RCRAGR06	TXR000084816	Higher (118 ft.)	0.024 mi. WNW (127 ft.)	PHARMSCRIPT OF TEXAS	1718 FRY RD STE 125, HOUSTON, TX 77084	<u>20</u>
2	IHW	88557	Lower (113 ft.)	0.089 mi. ENE (470 ft.)	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084	<u>22</u>
2	IHWCA	88557	Lower (113 ft.)	0.089 mi. ENE (470 ft.)	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084	<u>25</u>
<u>2</u>	RCRAGR06	TXR000079208	Lower (113 ft.)	0.089 mi. ENE (470 ft.)	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084	<u>26</u>
<u>3</u>	IHW	84164	Higher (118 ft.)	0.196 mi. W (1035 ft.)	WALGREEN	1710 FRY RD, HOUSTON, TX 77084	<u>28</u>
<u>3</u>	RCRANGR06	TXR000010561	Higher (118 ft.)	0.196 mi. W (1035 ft.)	WALGREEN CO	1710 FRY RD, HOUSTON, TX 77085	<u>29</u>
<u>4</u>	RCRAGR06	TXR000020594	Higher (118 ft.)	0.227 mi. WNW (1199 ft.)	ECONO LUBE N TUNE NO 301	1750 FRY RD, HOUSTON, TX 77084	<u>31</u>
<u>5</u>	DCR	RN100649201	Higher (118 ft.)	0.244 mi. WNW (1288 ft.)	PROFESSIONAL CLEANER	1799 N FRY RD, KATY, TX 77449	<u>32</u>
<u>5</u>	IHW	74611	Higher (118 ft.)	0.244 mi. WNW (1288 ft.)	PROFESSIONAL CLEANERS	1799 FRY RD, KATY, TX 77449	<u>33</u>
<u>5</u>	RCRANGR06	TXD982551681	Higher (118 ft.)	0.244 mi. WNW (1288 ft.)	ALIF INC	1799 FRY RD, KATY, TX 77449	<u>34</u>
<u>6</u>	ALTFUELS	30540	Higher (118 ft.)	0.248 mi. W (1309 ft.)	KROGER #315	1705 FRY RD, KATY, TX 77449	<u>36</u>
<u>6</u>	IHW	74085	Higher (118 ft.)	0.248 mi. W (1309 ft.)	WAL-MART	1705 FRY RD, KATY, TX 77449	<u>37</u>
<u>6</u>	RCRANGR06	TXD149967796	Higher (118 ft.)	0.248 mi. W (1309 ft.)	WAL-MART STORES INC	1705 FRY ROAD, KATY, TX 77449	<u>39</u>
<u>6</u>	VCP	3119	Higher (118 ft.)	0.248 mi. W (1309 ft.)	18.9 ACRE COMMERCIAL PROPERTY	1705 FRY RD, KATY, TX 77449	<u>40</u>
<u>7</u>	LPST	108273	Lower (113 ft.)	0.321 mi. ESE (1695 ft.)	WESTPARK MUD WATER PLANT	19310 KATY FWY, HOUSTON, TX 77094	<u>42</u>

Site Summary By Database

NOTE: Standard environmental records are displayed in **bold**.

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address
<u>6</u>	ALTFUELS	30540	Higher (118 ft.)	0.248 mi. W (1309 ft.)	KROGER #315	1705 FRY RD, KATY, TX 77449
<u>5</u>	DCR	RN100649201	Higher (118 ft.)	0.244 mi. WNW (1288 ft.)	PROFESSIONAL CLEANER	1799 N FRY RD, KATY, TX 77449
1	IHW	97312	Higher (118 ft.)	0.024 mi. WNW (127 ft.)	PHARMSCRIPT OF TEXAS	1718 FRY RD STE 125, HOUSTON, TX 77084
2	IHW	88557	Lower (113 ft.)	0.089 mi. ENE (470 ft.)	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084
<u>3</u>	IHW	84164	Higher (118 ft.)	0.196 mi. W (1035 ft.)	WALGREEN	1710 FRY RD, HOUSTON, TX 77084
<u>5</u>	IHW	74611	Higher (118 ft.)	0.244 mi. WNW (1288 ft.)	PROFESSIONAL CLEANERS	1799 FRY RD, KATY, TX 77449
<u>6</u>	IHW	74085	Higher (118 ft.)	0.248 mi. W (1309 ft.)	WAL-MART	1705 FRY RD, KATY, TX 77449
2	IHWCA	88557	Lower (113 ft.)	0.089 mi. ENE (470 ft.)	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084
7	LPST	108273	Lower (113 ft.)	0.321 mi. ESE (1695 ft.)	WESTPARK MUD WATER PLANT	19310 KATY FWY, HOUSTON, TX 77094
1	RCRAGR06	TXR000084816	Higher (118 ft.)	0.024 mi. WNW (127 ft.)	PHARMSCRIPT OF TEXAS	1718 FRY RD STE 125, HOUSTON, TX 77084
<u>2</u>	RCRAGR06	TXR000079208	Lower (113 ft.)	0.089 mi. ENE (470 ft.)	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084
<u>4</u>	RCRAGR06	TXR000020594	Higher (118 ft.)	0.227 mi. WNW (1199 ft.)	ECONO LUBE N TUNE NO 301	1750 FRY RD, HOUSTON, TX 77084
3	RCRANGR06	TXR000010561	Higher (118 ft.)	0.196 mi. W (1035 ft.)	WALGREEN CO	1710 FRY RD, HOUSTON, TX 77085
<u>5</u>	RCRANGR06	TXD982551681	Higher (118 ft.)	0.244 mi. WNW (1288 ft.)	ALIF INC	1799 FRY RD, KATY, TX 77449
<u>6</u>	RCRANGR06	TXD149967796	Higher (118 ft.)	0.248 mi. W (1309 ft.)	WAL-MART STORES INC	1705 FRY ROAD, KATY, TX 77449
<u>6</u>	VCP	3119	Higher (118 ft.)	0.248 mi. W (1309 ft.)	18.9 ACRE COMMERCIAL PROPERTY	1705 FRY RD, KATY, TX 77449

Elevation Summary

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC. .

Target Property Elevation: 115 ft.

NOTE: Standard environmental records are displayed in **bold**.

EQUAL/HIGHER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
1	IHW 118 ft.		PHARMSCRIPT OF TEXAS	1718 FRY RD STE 125, HOUSTON, TX 77084	<u>18</u>
1	RCRAGR06	118 ft.	PHARMSCRIPT OF TEXAS	1718 FRY RD STE 125, HOUSTON, TX 77084	<u>20</u>
<u>3</u>	IHW	118 ft.	WALGREEN	1710 FRY RD, HOUSTON, TX 77084	<u>28</u>
<u>3</u>	RCRANGR06	118 ft.	WALGREEN CO	1710 FRY RD, HOUSTON, TX 77085	<u>29</u>
<u>4</u>	RCRAGR06	118 ft.	ECONO LUBE N TUNE NO 301	1750 FRY RD, HOUSTON, TX 77084	<u>31</u>
<u>5</u>	DCR	118 ft.	PROFESSIONAL CLEANER	1799 N FRY RD, KATY, TX 77449	<u>32</u>
<u>5</u>	IHW	118 ft.	PROFESSIONAL CLEANERS	1799 FRY RD, KATY, TX 77449	<u>33</u>
<u>5</u>	RCRANGR06	118 ft.	ALIF INC	1799 FRY RD, KATY, TX 77449	<u>34</u>
<u>6</u>	ALTFUELS	118 ft.	KROGER #315	1705 FRY RD, KATY, TX 77449	<u>36</u>
<u>6</u>	IHW	118 ft.	WAL-MART	1705 FRY RD, KATY, TX 77449	<u>37</u>
<u>6</u>	RCRANGR06	118 ft.	WAL-MART STORES INC	1705 FRY ROAD, KATY, TX 77449	<u>39</u>
<u>6</u>	VCP	118 ft.	18.9 ACRE COMMERCIAL PROPERTY	1705 FRY RD, KATY, TX 77449	<u>40</u>

LOWER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
2	IHW	113 ft.	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084	<u>22</u>
2	IHWCA	113 ft.	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084	<u>25</u>
<u>2</u>	RCRAGR06	113 ft.	HOUSTON TECHNOLOGY CENTER	19408 PARK ROW STE 320, HOUSTON, TX 77084	<u>26</u>
<u>7</u>	LPST	113 ft.	WESTPARK MUD WATER PLANT	19310 KATY FWY, HOUSTON, TX 77094	<u>42</u>

MAP ID# 1

SWR#: **97312**

Distance from Property: 0.024 mi. (127 ft.) WNW

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

OWNER INFORMATION

EPA ID: TXR000084816 NAME: PHARMSCRIPT OF TEXAS LLC

TCEQ#: 132649 ADDRESS: 150 PIERCE ST

NAME: PHARMSCRIPT OF TEXAS SOMERSET, NJ 08873

ADDRESS: 1718 FRY RD STE 125 PHONE: 1-908-3891818

HOUSTON, TX 77084

CONTACT: AMGAD SEDRAK

PHONE: 832-6200833

BUSINESS DESCRIPTION: NOT REPORTED INDUSTRIAL WASTE PERMIT #: NOT REPORTED MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: NOT REPORTED WASTE GENERATOR: YES WASTE RECEIVER: NO WASTE TRANSPORTER: NO TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: ACTIVE

AMOUNT OF WASTE GENERATED: LARGE 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 REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 02/26/2019

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 408471

WASTE CODE STATUS: ACTIVE WASTE IS RADIOACTIVE: NO WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: FLAMMABLE TOXIC PHARMACEUTICALS - WASTE MEDICINE, LIQUID,

FLAMMABLE, TOXIC (ALCO

WASTE ID: 408496

WASTE CODE STATUS: ACTIVE WASTE IS RADIOACTIVE: NO WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: P-LISTED PHARMACEUTICALS - WASTE, LIQUID, TOXIC (WARFARIN, NICOTINE)

WASTE ID: 406289

WASTE CODE STATUS: ACTIVE WASTE IS RADIOACTIVE: NO



Order# 165238 Job# 409177 18 of 62

WASTE IS TREATED OFF SITE: NO GENERATOR'S DESCRIPTION OF WASTE: P-LISTED PHARMACEUTICALS - LIQUID, TOXIC, WASTE MEDICINE (WARFARIN, NICOTINE) -



Resource Conservation & Recovery Act - Generator (RCRAGR06)

MAP ID# 1

Distance from Property: 0.024 mi. (127 ft.) WNW

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: TXR000084816 OWNER TYPE: PRIVATE

NAME: PHARMSCRIPT OF TEXAS OWNER NAME: PHARMSCRIPT OF TEXAS LLC

ADDRESS: 1718 FRY RD STE 125 OPERATOR TYPE: PRIVATE

HOUSTON, TX 77084-5845 OPERATOR NAME: PHARMSCRIPT OF TEXAS LLC

CONTACT NAME: AMGAD SEDRAK

CONTACT ADDRESS: 1718 FRY RD STE 125

HOUSTON TX 77084-5845

CONTACT PHONE: 832-620-0833

NON-NOTIFIER:

DATE RECEIVED BY AGENCY: 02/26/2019

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

AMGAD SEDRAK PHARMACISTP IN CHARGE 02/26/2019

INDUSTRY CLASSIFICATION (NAICS)
44611 - PHARMACIES AND DRUG STORES

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: LARGE QUANTITY GENERATOR LAST UPDATED DATE: 03/11/2019

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: **NO**UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED - VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D001 IGNITABLE WASTE

D005 BARIUM
D007 CHROMIUM
D022 CHLOROFORM



Resource Conservation & Recovery Act - Generator (RCRAGR06)

P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT

CONCENTRATIONS GREATER THAN 0.3%

P001 WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

P075 **NICOTINE, & SALTS**

P075 PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- NO UNIVERSAL WASTE REPORTED -<u>UNIVERSAL WASTE</u>

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

MAP ID# 2

Distance from Property: 0.089 mi. (470 ft.) ENE

Elevation: 113 ft. (Lower than TP)

FACILITY INFORMATION

OWNER INFORMATION

SWR#: **88557** EPA ID: TXR000079208 NAME: FRITZ INDUSTRIES INC

TCEQ#: 122820 ADDRESS: 19408 PARK ROW STE 320

NAME: HOUSTON TECHNOLOGY CENTER **HOUSTON, TX 77084**

ADDRESS: 19408 PARK ROW STE 320 PHONE: 1-832-3211818

HOUSTON, TX 77084

CONTACT: SVITLANA CARACCIOLI

PHONE: 832-3211818

BUSINESS DESCRIPTION: TESTING ENVIRONMENTAL SAMPLES FOR DIOXINS/FURANS/PCBS BY HRGC/MS.

INDUSTRIAL WASTE PERMIT #: NOT REPORTED MUNICIPAL WASTE PERMIT #: **NOT REPORTED**

SIC CODE: NOT REPORTED WASTE GENERATOR: YES WASTE RECEIVER: NO WASTE TRANSPORTER: NO TRANSFER FACILITY: NO

MAQUILADORA (MEXICAN FACILITY): NO

STATUS: ACTIVE

AMOUNT OF WASTE GENERATED: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

GENERATOR TYPE: INDUSTRIAL THIS FACILITY IS A NOTIFIER

THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)

THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT

THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES

LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): 02/19/2020

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 416038

WASTE CODE STATUS: ACTIVE WASTE IS RADIOACTIVE: NO WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: NONHAZARDOUS LAB PACK. GENERATED FROM CLEANOUT OF OLD CHEMICAL

INVENTORY

WASTE ID: 413574

WASTE CODE STATUS: ACTIVE WASTE IS RADIOACTIVE: NO WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: LAB PACK OF DISCARDED AND OUT-OF-DATE CHEMICALS

WASTE ID: 405138

WASTE CODE STATUS: ACTIVE WASTE IS RADIOACTIVE: NO



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WASTE IS TREATED OFF SITE: NO

GENERATOR'S DESCRIPTION OF WASTE: OIL (DIESEL) BASED DRILLING FLUID CONTAINING BARITE CONSTITUENTS

WASTE ID: 391719

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: LIQUID FROM FLOW LOOP TEST UNIT CONTAINING OVER 95% WATER AND

ORGANIC DRILLING M

WASTE ID: 386553

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: INORGANIC DRILLING MUD FROM LABORATORY TESTING ACTIVITIES

WASTE ID: 383652

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: NONHAZARDOUS INORGANIC LIQUID LABORATORY SAMPLES AND CHEMICALS.

WASTE ID: 383653

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: NONHAZARDOUS ORGANIC LIQUID LABORATORY SAMPLES AND CHEMICALS.

WASTE ID: 383654

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: NONHAZARDOUS INORGANIC SOLID LABORATORY SAMPLES AND CHEMICALS.

WASTE ID: 383655

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: NONHAZARDOUS ORGANIC SOLID LABORATORY SAMPLES AND CHEMICALS.

WASTE ID: 383657

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: EMPTY PLASTIC AND GLASS CONTAINERS, BEAKERS, TUBES, PIPETS FROM

LABORATORY ACTIV

WASTE ID: 383659

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: GENERAL OFFICE TRASH CONTAINING FOOD, PAPER AND PLASTIC DEBRIS.

WASTE ID: 382561

Order# 165238 Job# 409177 23 of 62

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: SPENT, USED OR OUT-OF-DATE LABORATORY CHEMICALS. SOLVENTS AND

REAGANT CHEMICAL C

WASTE ID: 382563

WASTE CODE STATUS: **ACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: CURED CEMENT. PAILS OF HARDENED CEMENT RESULTING FROM ANALYTICAL

TESTING OF FLUI

WASTE ID: 227521

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: SOLID SAMPLES SENT FOR ANALYSIS OF DIOXIN, FURANS, PCB. DATE OF

GENERATION: 02-1
WASTE ID: 227522

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: CONCENTRATED SULFURIC ACID USED IN EXTRACT CLEAN-UP. DATE OF

GENERATION: 02-10-2WASTE ID: **227523**

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: SOLVENTS USED DURING EXTRACTION AND CLEANUP OF SAMPLES. DATE OF

GENERATION: 02-1
WASTE ID: 227524

WASTE CODE STATUS: **INACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **YES**

GENERATOR'S DESCRIPTION OF WASTE: PLANT TRASH, FOOD, GLASS, PAPER, PLASTIC, ALUMINUM FOIL. DATE OF

GENERATION: 02-WASTE ID: 227525

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: GLASS JARS WITH TOPS, POLPROPYLENE BEAKERS AND TUBES, ALUMINUM

FOIL, GLASS PIPET

Industrial and Hazardous Waste Corrective Action Sites (IHWCA)

MAP ID# 2

Distance from Property: 0.089 mi. (470 ft.) ENE

Elevation: 113 ft. (Lower than TP)

PROGRAM ID: **88557**RN NUMBER: **RN105726921**

NAME: HOUSTON TECHNOLOGY CENTER
ADDRESS: 19408 PARK ROW STE 320
HOUSTON, TX 77084

STATUS: INACTIVE

STATUS DATE: **04/25/2016**

PHASE: COMPLETED WORKLOAD

LOCATION DESCRIPTION: 19408 PARK ROW STE 320 HOUSTON TX

PHASE STATUS DATE: 04/25/2016

SOIL CHEMICAL OF CONCERN CLASS: NOT REPORTED

SOIL REMEMDIATION: NOT REPORTED

GROUNDWATER CHEMICAL OF CONCERN CLASS: NOT REPORTED

GROUNDWATER REMEDIATION: NOT REPORTED

Resource Conservation & Recovery Act - Generator (RCRAGR06)

MAP ID# 2

Distance from Property: 0.089 mi. (470 ft.) ENE

Elevation: 113 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: TXR000079208 OWNER TYPE: PRIVATE

NAME: HOUSTON TECHNOLOGY CENTER OWNER NAME: FRITZ INDUSTRIES INC

ADDRESS: 19408 PARK ROW STE 320 OPERATOR TYPE: PRIVATE

HOUSTON, TX 77084-4949 OPERATOR NAME: FRITZ INDUSTRIES INC

CONTACT NAME: CAROL BOOS

CONTACT ADDRESS: 19408 PARK ROW STE 320

HOUSTON TX 77084-4949

CONTACT PHONE: 832-321-1818

NON-NOTIFIER:

DATE RECEIVED BY AGENCY: 12/10/2020

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

AUTHORIZED COMPANY AGENT SVITLANA CARACCIOLI 03/01/2018 **ROLANDO DIAZ** SENIOR CHEMIST 06/12/2008 **SVITLANA CARACCIOLI OFFICE MANAGER** 10/21/2019 **SVITLANA CARACCIOLI OFFICE MANAGER** 02/19/2020 **CAROL BOOS OFFICE MANAGER** 12/10/2020 **ANDREW BIDDLE QUALITY ASS PROGRAM MGR** 07/13/2015 SVITLANA CARACCIOLI **OFFICE MANAGER** 05/09/2016 **SVITLANA CARACCIOLI OFFICE MANAGER** 05/23/2016 **SVITLANA CARACCIOLI OFFICE MANAGER** 11/07/2018 **ROLANDO DIAZ SENIOR CHEMIST** 06/17/2008 **ANDREW BIDDLE QUALITY ASS PRO** 04/07/2009

INDUSTRY CLASSIFICATION (NAICS)

325998 - ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

54138 - TESTING LABORATORIES

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: VSG LAST UPDATED DATE: 12/14/2020

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: **NOT REPORTED** UNIVERSAL WASTE DESTINATION FACILITY: **NO**

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

GeoSearch www.geo-search.com 888-396-0042

Resource Conservation & Recovery Act - Generator (RCRAGR06)

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS

03/04/2016 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

09/01/2016 NRR NON-FINANCIAL RECORD REVIEW

VIOLATIONS

03/04/2016 262.B GENERATORS - MANIFEST

 03/04/2016
 262.D GENERATORS - RECORDS/REPORTING

 03/04/2016
 265.G TSD IS-CLOSURE/POST-CLOSURE

 03/04/2016
 XXS STATE STATUTE OR REGULATION

ENFORCEMENTS

04/07/2016 120 WRITTEN INFORMAL

HAZARDOUS WASTE

D001 IGNITABLE WASTE
D002 CORROSIVE WASTE

D005 BARIUM

D041 2,4,5-TRICHLOROPHENOL

F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL;

ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS

FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON

DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

MAP ID# 3

Distance from Property: 0.196 mi. (1,035 ft.) W

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

OWNER INFORMATION

SWR#: 84164 EPA ID: TXR000010561 NAME: WALGREEN CO

TCEQ#: 102204 ADDRESS: 8110 KEMPWOOD DR
NAME: WALGREEN HOUSTON, TX 77055

ADDRESS: 1710 FRY RD PHONE: NOT REPORTED

HOUSTON, TX 77084

CONTACT: HORTENSIA SANCHEZ

PHONE: 281-4926955

BUSINESS DESCRIPTION: PHOTO DEVELOPING AND DRUG STORE SEE LETTER DATED 1/23/02 REGARDING

INACTIVATION. BB

INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: NOT REPORTED
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): 11/01/2019

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 136003

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: FIXER SOLUTION FROM PHOTO DEVELOPING 10-9-95 (INITIAL GENERATION DATE).

Back to Report Summary

Order# 165238 Job# 409177 28 of 62

Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

MAP ID# 3

Distance from Property: 0.196 mi. (1,035 ft.) W

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: TXR000010561 OWNER TYPE: PRIVATE

NAME: WALGREEN CO
ADDRESS: 1710 FRY RD

OWNER NAME: WALGREEN CO
OPERATOR TYPE: PRIVATE

HOUSTON, TX 77085 OPERATOR NAME: WALGREEN CO

CONTACT NAME: HORTENSIA SANCHEZ
CONTACT ADDRESS: 1710 FRY RD

HOUSTON TX 77084

CONTACT PHONE: 281-492-6955

NON-NOTIFIER:

DATE RECEIVED BY AGENCY: 12/15/2008

CERTIFICATION

CERTIFICATION NAME: CERTIFICATION TITLE: CERTIFICATION SIGNED DATE:

HORTENSIA SANCHEZ UNKNOWN 11/29/2005
JULIE SANCHEZ UNKNOWN 12/15/2008

INDUSTRY CLASSIFICATION (NAICS)
44611 - PHARMACIES AND DRUG STORES

CURRENT ACTIVITY INFORMATION —

GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 03/11/2009

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - **NO EVALUATIONS REPORTED** - **VIOLATIONS** - **NO VIOLATIONS REPORTED** -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D011 SILVER

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

GeoSearch www.geo-search.com 888-396-0042

Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

CORRECTIVE ACTION EVENT NO CORRECTIVE ACTION EVENT(S) REPORTED

Resource Conservation & Recovery Act - Generator (RCRAGR06)

MAP ID# 4

Distance from Property: 0.227 mi. (1,199 ft.) WNW

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: TXR000020594 OWNER TYPE: PRIVATE

NAME: ECONO LUBE N TUNE NO 301 OWNER NAME: ECONO LUBE N TUNE INC

ADDRESS: 1750 FRY RD OPERATOR TYPE: NOT REPORTED

HOUSTON, TX 77084 OPERATOR NAME:

CONTACT NAME: **DAVID EAGLESTON**CONTACT ADDRESS: **1750 FRY RD**

HOUSTON TX 77084

CONTACT PHONE: 714-622-6438

NON-NOTIFIER:

DATE RECEIVED BY AGENCY: 03/24/1997

<u>CERTIFICATION</u> - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: VSG LAST UPDATED DATE: 09/02/2000

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: YES USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED - VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D001 IGNITABLE WASTE

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

<u>CORRECTIVE ACTION AREA</u> - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary

GeoSearch www.geo-search.com 888-396-0042

Order# 165238 Job# 409177 31 of 62

Dry Cleaner Registration Database (DCR)

MAP ID# 5

Distance from Property: 0.244 mi. (1,288 ft.) WNW

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

LOCATION NUMBER: RN100649201

CUSTOMER #: CN602458515 REGISTRATION ID: DCR10367

REGULATED ENTITY NAME: PROFESSIONAL CLEANER

NAME: PROFESSIONAL CLEANER

ADDRESS: 1799 N FRY RD

KATY, TX 77449-3347

COUNTY: HARRIS

ACCOUNT NUMBER: 24000228

REGION: REGION 12

PRINCIPAL NAME: PROFESSIONAL CLEANER

ADDRESS: NOT REPORTED

NOT REPORTED, NOT REPORTED NOT REPORTED

EMAIL ADDRESS: NOT REPORTED PHONE NUMBER: NOT REPORTED SITE TYPE: FACILITY REGISTRATION

SITE STATUS: ACTIVE ELIGIBLE ANSWER: YES

GROSS RECEIPT: > \$100,000 AND < \$200,000

FISCAL YEAR: FY2004 SOLVENT: NOT REPORTED QUANTITY: NOT REPORTED

MAP ID# 5

Distance from Property: 0.244 mi. (1,288 ft.) WNW

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION OWNER INFORMATION

SWR#: **74611** EPA ID: **TXD982551681** NAME: **ALIF INC**

 TCEQ#:
 28982
 ADDRESS:
 1799 FRY RD

 NAME:
 PROFESSIONAL CLEANERS
 KATY, TX 77449

 ADDRESS:
 1799 FRY RD
 PHONE:
 1-281-5797648

KATY, TX 77449

CONTACT: INAYAT NAZARALI MAKNOJIA

PHONE: 281-5797648

BUSINESS DESCRIPTION: DRY CLEANING REGISTRATION MARKED MAILING ADDRESS INCORRECT DUE TO RETURN MAIL

AND INABILITY TO LOCATE ANYONE WITH THE COMPANY. CW

INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: NOT REPORTED
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): 06/24/2010

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 160572

WASTE CODE STATUS: **INACTIVE**WASTE IS RADIOACTIVE: **NO**WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: THIS WASTE STREAM IS DESCRIBED AS "SPENT DRY CLEANING FILTERS"

CURRENTLY GENERAT

WASTE ID: 56310

WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

Back to Report Summary

GeoSearch www.geo-search.com 888-396-0042

Order# 165238 Job# 409177 33 of 62

Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

MAP ID# 5

Distance from Property: 0.244 mi. (1,288 ft.) WNW

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: TXD982551681 OWNER TYPE: PRIVATE

NAME: ALIF INC

ADDRESS: 1799 FRY RD

KATY, TX 77449 OPERATOR NAME: ALIF INC

OWNER NAME: ALIF INC

OPERATOR NAME: ALIF INC

CONTACT NAME: INAYAT NAZARALI MAKNOJIA

CONTACT ADDRESS: 1799 FRY RD
KATY TX 77449

NATI IA //448

CONTACT PHONE: 281-579-7648

NON-NOTIFIER:

DATE RECEIVED BY AGENCY: 12/15/2004

<u>CERTIFICATION</u> - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS)

81232 - DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

- CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 01/03/2005

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - **NO EVALUATIONS REPORTED** - **VIOLATIONS** - **NO VIOLATIONS REPORTED** -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D002 CORROSIVE WASTE

D039 TETRACHLOROETHYLENE

F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE ANDCHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001,F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

Alternative Fueling Stations (ALTFUELS)

MAP ID# 6

Distance from Property: 0.248 mi. (1,309 ft.) W

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 30540

UNIQUE IDENTIFIER FOR THIS SPECIFIC STATION: 30540

STATION NAME: KROGER #315

ADDRESS: 1705 FRY RD

KATY, TX 77449

INTERSECTION DIRECTIONS: AT PARK ROW

STATION PHONE: 281-398-0440

STATION CURRENT STATUS: OPEN: THE STATION IS OPEN.

TYPE OF ALTERNATIVE FUEL THE STATION PROVIDES: NOT REPORTED

OWNER TYPE: PRIVATELY OWNED
FEDERAL AGANCY ID: NOT REPORTED
FEDERAL AGENCY NAME: NOT REPORTED

DATE THAT THE STATION BEGAN OFFERING THE FUEL: 10/15/2006
DATE THE STATION'S DETAILS WERE LAST CONFIRMED: 8/3/2016

TIME THE STATION'S DETAILS WERE LAST UPDATED (ISO 8601 FORMAT).: 2017-01-18 01:04:13 UTC

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MAP ID# 6

Distance from Property: 0.248 mi. (1,309 ft.) W

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

OWNER INFORMATION

SWR#: **74085** EPA ID: TXD149967796 NAME: WAL-MART STORES INC

TCEQ#: 28480 ADDRESS: 702 SW 8TH ST

NAME: WAL-MART **BENTONVILLE, AR 72716**

ADDRESS: 1705 FRY RD PHONE: 1-713-5781288

KATY, TX 77449

CONTACT: SHARON BREWER

PHONE: 713-5781288

BUSINESS DESCRIPTION: THIS REGISTRATION WAS INACTIVATED BECAUSE THERE WERE ONLY 6-DIGIT WASTE CODES

ONTHE NOR AND NO WASTE ACTIVITY WAS REPORTED IN 1994, 1995 AND 1996.

INDUSTRIAL WASTE PERMIT #: NOT REPORTED MUNICIPAL WASTE PERMIT #: NOT REPORTED

SIC CODE: NOT REPORTED 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): 10/07/2003

ACTIVITIES

ACTIVITY TYPE: UNKNOWN

ACTIVITY DESCRIPTION: NOT REPORTED

WASTE

WASTE ID: 55245

WASTE CODE STATUS: INACTIVE WASTE IS RADIOACTIVE: NO WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 55246

WASTE CODE STATUS: INACTIVE WASTE IS RADIOACTIVE: NO WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 55247

WASTE CODE STATUS: INACTIVE WASTE IS RADIOACTIVE: NO



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WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

MAP ID# 6

Distance from Property: 0.248 mi. (1,309 ft.) W

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

EPA ID#: TXD149967796 OWNER TYPE: NOT REPORTED

NAME: WAL-MART STORES INC
ADDRESS: 1705 FRY ROAD

OWNER NAME: WAL-MART STORES INC
OPERATOR TYPE: NOT REPORTED

KATY, TX 77449 OPERATOR NAME:

CONTACT NAME: SHARON BREWER
CONTACT ADDRESS: 702 SW 8TH STREET
BENTONVILLE AR 72716

CONTACT PHONE: 713-578-1288

NON-NOTIFIER:

DATE RECEIVED BY AGENCY: 07/27/2001

<u>CERTIFICATION</u> - NO CERTIFICATION REPORTED -

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: NON-GENERATOR LAST UPDATED DATE: 03/25/2004

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO

TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO

TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO

NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO

CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO UNDERGROUND INJECTION: NO

MIXED WASTE GENERATOR: NO UNIVERSAL WASTE DESTINATION FACILITY: NO

RECYCLER: NO TRANSFER FACILITY: NO
TRANSPORTER: NO USED OIL FUEL BURNER: NO
ONSITE BURNER EXEMPTION: NO USED OIL PROCESSOR: NO

FURNACE EXEMPTION: **NO**USED OIL FUEL MARKETER TO BURNER: **NO**USED OIL REFINER: **NO**SPECIFICATION USED OIL MARKETER: **NO**

USED OIL TRANSFER FACILITY: NO USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS - NO EVALUATIONS REPORTED - VIOLATIONS - NO VIOLATIONS REPORTED -

ENFORCEMENTS - NO ENFORCEMENTS REPORTED -

HAZARDOUS WASTE

D001 IGNITABLE WASTE

<u>UNIVERSAL WASTE</u> - NO UNIVERSAL WASTE REPORTED -

<u>CORRECTIVE ACTION AREA</u> - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT

NO CORRECTIVE ACTION EVENT(S) REPORTED

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Voluntary Cleanup Program Sites (VCP)

MAP ID# 6

Distance from Property: 0.248 mi. (1,309 ft.) W

Elevation: 118 ft. (Higher than TP)

FACILITY INFORMATION

PROGRAM ID#: 3119

NAME: 18.9 ACRE COMMERCIAL PROPERTY

ADDRESS: 1705 FRY RD

KATY TX 77449

ADDRESS DESCRIPTION: 1703-1825 N FRY RD 19910-19922 PARK ROW

ASSOCIATED VCP ID(s): 3119

PCA NUMBER: 68418

PROJECT NUMBER: **684180** LEGAL ID: **NOT REPORTED**

REGULATED ENTITY REFERENCE NUMBER (RN): RN104104591 CURRENT FACILITY TYPE: RETAIL STORE/SHOPPING CENTER

FORMER FACILITY TYPE: NOT REPORTED

PROJECT MANAGER: AGOETSCH
PROJECT PHASE: INVESTIGATION
ADMINISTRATIVE STATUS: ACTIVE
CASHIER RECEIVED DATE: 12/11/2020
APPLICATION RECEIVED DATE: 12/11/2020
APPLICATION ACCEPTANCE DATE: 01/08/2021
VCP APPLICATION ACCEPTED: NOT REPORTED
AGREEMENT ACCEPTANCE DATE: 01/08/2021
REGION NOTIFIED OF APPLICATION: 12/28/2020

TCEQ REGION NAME: REGION 12 - HOUSTON

SWR NUMBER: NOT REPORTED

AIR CHEMICAL OF CONCERN CLASSIFICATION: NOT REPORTED

GROUNDWATER CHEMICAL OF CONCERN CLASSIFICATION: NOT REPORTED SEDIMENT CHEMICAL OF CONCERN CLASSIFICATION: NOT REPORTED

SEDIMENT CHEMICAL OF CONCERN SEASON ICATION. NOT KEI ONTED

SOILS CHEMICAL OF CONCERN CLASSIFICATION: CHLORINATED SOLVENTS; VOCS SURFACE WATER CHEMICAL OF CONCERN CLASSIFICATION: NOT REPORTED

ABOVE_RES_CRITICAL_PCL: NOT REPORTED

ABOVE_RES_CRITICAL_PCL_OFFSITE: NOT REPORTED

LPST NO: **NOT REPORTED**IOP ID: **NOT REPORTED**

EPA CERCLIS #: NOT REPORTED
EPA RCRIS #: NOT REPORTED

FILE MEDIA: **PAPER**FILE LOCATION: **D-211**

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Voluntary Cleanup Program Sites (VCP)

SITE SIZE: 18.9

TYPE OF REMEDY: NOT REPORTED

AIR REMEDIATION METHOD: NOT REPORTED

GROUNDWATER REMEDIATION METHOD: NOT REPORTED

SOIL REMEDIATION METHOD: NOT REPORTED

SURFACE WATER REMEDIATION METHOD: NOT REPORTED
AIR INSTITUTIONAL/ENGINEERING CONTROLS: NOT REPORTED

GROUNDWATER INSTITUTIONAL/ENGINEERING CONTROLS: NOT REPORTED

SEDIMENT INSTITUTIONAL/ENGINEERING CONTROLS: NOT REPORTED

SOIL INSTITUTIONAL/ENGINEERING CONTROLS: NOT REPORTED

SURFACE WATER INSTITUTIONAL/ENGINEERING CONTROLS: NOT REPORTED

CERTIFICATE OF COMPLETION DATE: NOT REPORTED

CONDITIONAL CERTIFICATE OF COMPLETION DATE: NOT REPORTED

APPLICABLE PROGRAM RULES: PST,TRRP
APPLICABLE STANDARDS: NOT REPORTED
APPLICABLE TRRP TIER: NOT REPORTED

AFFILIATED CUSTOMER(S)

CN NUMBER: **CN605842442** RN NUMBER: **RN104104591**

CUSTOMER NAME: JBL FRY ROAD LLC

ROLE CD: APPLCONT

CONTACT NAME: KHOTOVELI, JACOB

CONTACT TITLE: MANAGER

ORGANIZATION NAME: JBL FRY ROAD LLC
MAILING ADDRESS: 2028 HARRISON ST STE 202

MAILING CITY NAME: HOLLYWOOD

MAILING STATE: **FL**MAILING ZIPCODE: **33020**

CONTACT PHONE: (954) 346-9494

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Leaking Petroleum Storage Tanks (LPST)

MAP ID# 7

Distance from Property: 0.321 mi. (1,695 ft.) ESE

Elevation: 113 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 108273

LPST ID: 108273 FACILITY ID: 59033

NAME: WESTPARK MUD WATER PLANT

ADDRESS: 19310 KATY FWY HOUSTON, TX 77094

Additional TCEQ Documents: Click Here

LEAKING TANK DETAILS

LPST ID: 108273

NAME: WESTPARK MUD WATER PLANT

FACILITY LOCATION:

PRIORITY CODE: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS

CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED

CORRECTIVE ACTION START DATE: DISCOVERED DATE: 07/07/1992 REPORTED DATE: 07/08/1992 ENTERED DATE: 04/25/1995 CLOSURE DATE: 06/23/1994

PRP INFORMATION

NAME:

ADDRESS:

SPRING TX 77383

CONTACT: PHONE:

UNDERGROUND STORAGE TANK

NUMBER OF COMPARTMENTS: 1 TANK ID: 1 INSTALLATION DATE: 07/01/1981 REGISTRATION DATE: 07/15/1991

TANK CAPACITY (GAL): 750 EMPTY TANK: NOT EMPTY

STATUS: REMOVED FROM GROUND STATUS BEGIN DATE: 06/18/1992

INTERNAL PROTECTION DATE: REGULATORY STATUS: FULLY REGULATED

TANK DESIGN SINGLE WALL: NO TANK DESIGN DOUBLE WALL: NO PIPE DESIGN SINGLE WALL: NO PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:

STEEL

CORROSION PROTECTION:

EXTERNAL CONTAINMENT:

TANK COMPLIANCE FLAG

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Leaking Petroleum Storage Tanks (LPST)

CORROSION PROTECTION COMPLIANCE FLAG: NO CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 149937

TANK ID: 1

COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES:
CAPACITY (GAL): 750

COMPARTMENT RELEASE DETECTION:

SPILL CONTAINMENT AND OVERFILL PREVENTION:

PIPING SYSTEMS

MATERIAL: STEEL

CORROSION PROTECTION: EXTERNAL CONTAINMENT: CONNECTORS & VALVES:

CORROSION PROTECTION: PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: NO CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2 NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 07/01/1981 REGISTRATION DATE: 07/15/1991

TANK CAPACITY (GAL): **750** EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND** STATUS BEGIN DATE: **06/18/1992**

INTERNAL PROTECTION DATE: REGULATORY STATUS: FULLY REGULATED

TANK DESIGN SINGLE WALL: NO

PIPE DESIGN SINGLE WALL: NO

PIPE DESIGN DOUBLE WALL: NO

PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:

STEEL

CORROSION PROTECTION:

EXTERNAL CONTAINMENT:

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: NO CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 149936

TANK ID: 2

COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES:
CAPACITY (GAL): 750

COMPARTMENT RELEASE DETECTION:

Leaking Petroleum Storage Tanks (LPST)

SPILL CONTAINMENT AND OVERFILL PREVENTION:

PIPING SYSTEMS

MATERIAL: STEEL

CORROSION PROTECTION: EXTERNAL CONTAINMENT: _ **CONNECTORS & VALVES:**

CORROSION PROTECTION: PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: NO CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

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Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found

Environmental Records Definitions - FEDERAL

ALTFUELS Alternative Fueling Stations

VERSION DATE: 10/28/20

Nationwide list of alternative fueling stations made available by the U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Bio-diesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE).

BF Brownfields Management System

VERSION DATE: 01/11/21

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 United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 06/17/20

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.

DNPL Delisted National Priorities List

VERSION DATE: 02/22/21

This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) 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.

DOD Department of Defense Sites

VERSION DATE: 12/01/14

This information originates from the National Atlas of the United States Federal Lands data, which includes lands



owned or administered by the Federal government. 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 Institutional Control Sites

VERSION DATE: 02/23/21

This database includes site locations where Engineering and/or Institutional Controls have been identified as part of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. The data displays remedy component information for Superfund decision documents issued in fiscal years 1982-2017, and it includes final and deleted NPL sites as well as sites with a Superfund Alternative Approach (SAA) agreement in place. The only sites included that are not on the NPL, proposed for NPL, or removed from proposed NPL, are those with an SAA Agreement in place. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ERNSTX Emergency Response Notification System

VERSION DATE: 03/28/21

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FEMAUST FEMA Owned Storage Tanks

VERSION DATE: 12/01/16

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

FUDS Formerly Used Defense Sites

VERSION DATE: 12/31/18

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to

insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

FUSRAP Formerly Utilized Sites Remedial Action Program

VERSION DATE: 03/04/17

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

HISTPST Historical Gas Stations

VERSION DATE: NR

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

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 03/24/21

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

HWCD Hazardous Waste Compliance Docket Facilities

VERSION DATE: 10/29/20

This list of the Federal Agency Hazardous Waste Compliance Docket Facilities is maintained by the United States Environmental Protection Agency (EPA). According to the EPA, Section 120(c) of CERCLA requires EPA to establish a listing, known as the Federal Facility Hazardous Waste Compliance Docket (Docket), of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste. Thus, the Docket identifies all Federal facilities that must be evaluated to determine whether they pose a risk to human health and the environment and it makes this information available to the public. In order for the Docket to remain current and accurate it requires periodic updating.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 09/19/20

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency 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.

ICISCLEANERS

Integrated Compliance Information System Drycleaners

VERSION DATE: 09/19/20

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. The following Primary SIC Codes are included in this data: 7211, 7212, 7213, 7215, 7216, 7217, 7218, and/or 7219; the following Primary NAICS Codes are included in this data: 812320, 812331, and/or 812332.

LUCIS

Land Use Control Information System

VERSION DATE: 09/01/06

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

MLTS

Material Licensing Tracking System

VERSION DATE: 06/29/17

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements. Disclaimer: Due to agency regulations and policies, this database contains applicant/licensee location information which may or may not be related to the physical location per MLTS site.

MRDS

Mineral Resource Data System

VERSION DATE: 03/15/16

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps. A few updates last occurred 2015 and early 2016 for select mine site area/s.

MSHA Mine Safety and Health Administration Master Index File

VERSION DATE: 08/07/20

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 03/22/21

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 03/22/21

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

NMS Former Military Nike Missile Sites

VERSION DATE: 12/01/84

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

NPL National Priorities List

VERSION DATE: 02/22/21

This database includes United States 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

VERSION DATE: 06/01/85

The open dump inventory was published by the United States Environmental Protection Agency. An "open dump" is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

PADS PCB Activity Database System

VERSION DATE: 11/19/20

PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of Polychlorinated Biphenyls (PCB) who are required to notify the U.S. Environmental Protection Agency of such activities.

PNPL Proposed National Priorities List

VERSION DATE: 02/22/21

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 03/22/21

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

RCRAGR06 Resource Conservation & Recovery Act - Generator

VERSION DATE: 03/22/21

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA region 6 includes the following states: Arkansas,

Louisiana, New Mexico, Oklahoma, and Texas.

RCRANGR06 Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 03/22/21

The Resource Conservation and Recovery Act (RCRA) gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

RCRASC RCRA Sites with Controls

VERSION DATE: 02/02/21

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

RCRASUBC Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 03/22/21

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

RCRAT Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities

VERSION DATE: 03/22/21

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

RODS Record of Decision System

VERSION DATE: 09/21/20

These decision documents maintained by the United States Environmental Protection Agency 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.

SEMS Superfund Enterprise Management System

VERSION DATE: 02/22/21

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 02/22/21

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System Archived Site Inventory (List 8R Archived) replaced the CERCLIS NFRAP reporting system in 2015. This listing reflects sites at which the EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program.

SEMSLIENS SEMS Lien on Property

VERSION DATE: 06/22/20

The U.S. Environmental Protection Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and



address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is complete. Please refer to the SEMSLIENS database as source of current data.

SMCRA Surface Mining Control and Reclamation Act Sites

VERSION DATE: 12/18/20

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

SSEHRIPFAS SSEHRI PFAS Contamination Sites

VERSION DATE: 12/12/19

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

SSTS Section Seven Tracking System

VERSION DATE: 08/04/20

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. "Production" includes formulation, packaging, repackaging, and relabeling. For this database, the Product Information is only available for establishments up through 2014 or prior years, product details are no longer released by the EPA within the current SSTS non-Confidential Business Information data.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/31/16

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency (EPA) authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site. The EPA has collected Chemical Data Reporting (CDR) data since in 1986 (as Inventory Update Reporting). Collections occur approximately every four years and reporting requirements changed from collection to collection.

USUMTRCA Uranium Mill Tailings Radiation Control Act Sites

VERSION DATE: 03/04/17

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

APAR Affected Property Assessment Reports

VERSION DATE: 11/18/20

As regulated by the Texas Commission on Environmental Quality, 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

VERSION DATE: 02/06/21

The Brownfields Site Assessments database is maintained by the Texas Commission on Environmental Quality (TCEQ). The TCEQ, in close partnership with the U.S. Environmental Protection Agency (EPA) and other federal, state, and local redevelopment agencies, and stakeholders, is facilitating cleanup, transferability, and revitalization of brownfields through the development of regulatory, tax, and technical assistance tools.

CALF Closed & Abandoned Landfill Inventory

VERSION DATE: 11/01/05

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments (COGs) 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 and this historical information is not updated. Please refer to the specific regional COG for the most current information.

DCR Dry Cleaner Registration Database

VERSION DATE: 02/04/21

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

DCRPS Dry Cleaner Remediation Program Sites

VERSION DATE: 03/01/21

This list of DCRP sites is provided by the Texas Commission on Environmental Quality (TCEQ). According to the TCEQ, the Dry Cleaner Remediation Program (DCRP) establishes a prioritization list of dry cleaner sites and administers the Dry Cleaning Remediation fund to assist with remediation of contamination caused by dry



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cleaning solvents.

IHW Industrial and Hazardous Waste Sites

VERSION DATE: 10/09/20

Owner and facility information is included in this database of permitted and non-permitted industrial and hazardous waste sites (this database excludes information for one time shipment requests). 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. The IHW database is maintained by the Texas Commission on Environmental Quality.

IHWCA Industrial and Hazardous Waste Corrective Action Sites

VERSION DATE: 02/02/21

This database is provided by the Texas Commission on Environmental Quality (TCEQ). According to the TCEQ, the mission of the industrial and hazardous waste corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes. The goals of this program are to: Ensure that sites are assessed and remediated to levels that protect human health and the environment; Verify that waste management units or facilities are taken out of service and closed properly; and to Facilitate revitalization of contaminated properties.

IOP Innocent Owner / Operator Database

VERSION DATE: 02/23/21

Texas Innocent Owner / Operator (IOP), created by House Bill 2776 of the 75th Legislature, 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. The IOP database is maintained by the Texas Commission on Environmental Quality.

LANDAPP Land Application Permits

VERSION DATE: 12/15/20

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

LIENS TCEQ Liens

VERSION DATE: 05/05/20

Liens filed upon State and/or Federal Superfund Sites by the Texas Commission on Environmental Quality.



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LPST Leaking Petroleum Storage Tanks

VERSION DATE: 03/25/21

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. This listing includes aboveground and underground storage tank facilities with reported leaks.

MSD Municipal Setting Designations

VERSION DATE: 07/09/20

The Texas Commission on Environmental Quality (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. TCEQ Disclaimer: This data is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

MSWLF Municipal Solid Waste Landfill Sites

VERSION DATE: 03/05/21

The municipal solid waste landfill database is provided by the Texas Commission on Environmental Quality. This database includes active landfills and inactive landfills, where solid waste is treated or stored.

NOV Notice of Violations

VERSION DATE: 02/23/21

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

OCP Operator Cleanup Program Sites

VERSION DATE: 04/07/21

The Operator Cleanup Program oversees Operator-led cleanups to ensure compliance with RRC rules. The Sites in the Operator Cleanup Program enter the program on a case by-case basis through referral from the RRC District Offices or other RRC sections (e.g. Technical Permitting or Legal Enforcement) when groundwater has been impacted or has the potential to be impacted, risk-based site assessment is needed, or when the release consists of a unique or unusual contaminant. Operators can also choose to voluntarily enter their cleanup sites into the RRC's Operator Cleanup Program. Database is provided and maintained by the Railroad



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Commission of Texas (RRC) and location information is limited to what is available via the agency.

PIHW Permitted Industrial Hazardous Waste Sites

VERSION DATE: 10/09/20

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. The IHW database is maintained by the Texas Commission on Environmental Quality.

PST Petroleum Storage Tanks

VERSION DATE: 02/12/21

The Petroleum Storage Tank database is administered by the Texas Commission on Environmental Quality (TCEQ). 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

VERSION DATE: 02/24/21

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. This RRC database includes both VCP and Brownfield site types.

RWS Radioactive Waste Sites

VERSION DATE: 07/11/06

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

SF State Superfund Sites

VERSION DATE: 10/23/20

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). As required by the Texas Solid Waste Disposal Act, Texas Health and Safety Code, Chapter 361, the Texas Commission on Environmental Quality identifies and evaluates these facilities for inclusion on the state Superfund registry. This listing includes any recent developments and the anticipated action for these sites as documented in the annual state Superfund registry

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publication of the Texas Register as well as the Superfund Webpage on the TCEQ website.

SIEC01 State Institutional/Engineering Control Sites

VERSION DATE: 02/06/21

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 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. The sites included on this list are regulated by various programs of the Texas Commission on Environmental Quality (TCEQ).

SPILLS Spills Listing

VERSION DATE: 10/26/20

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

STCV Salt Caverns for Petroleum Storage

VERSION DATE: 09/01/06

The salt caverns for petroleum storage database is provided by the Railroad Commission of Texas.

TIERII Tier I I Chemical Reporting Program Facilities

VERSION DATE: 12/31/12

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 2005 through the 2012 calendar years. Please contact the Texas Commission on Environmental Quality Tier II Chemical Reporting Division as the current source for this data, due to confidentiality and safety reasons details such as the location and capacity of on-site hazardous chemicals is only available to local emergency planning agencies, fire departments, and/or owners.

VCP Voluntary Cleanup Program Sites

VERSION DATE: 02/23/21

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. The VCP database is maintained by the Texas Commission on Environmental Quality.

WMRF Recycling Facilities

VERSION DATE: 11/01/12

This listing of recycling facilities is provided by the Texas Commission on Environmental Quality's Recycle Texas Online service. The company information provided in this database is self-reported. Since recyclers post their own information, a facility or company appearing on the list does not imply that it is in compliance with TCEQ regulations or other applicable laws. This database is no longer maintained and includes the last compilation of the program participants before the Recycle Texas Online program was closed.

WSTMGMT Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes

VERSION DATE: 12/01/20

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

INDIANRES Indian Reservations

VERSION DATE: 09/27/17

This database is extracted from select geographic and cartographic information from the U.S. Census Bureau. The Bureau of Indian Affairs (BIA) within the U.S. Department of the Interior (DOI) provides the list of federally recognized tribes. The American Indian/Alaska Native/Native Hawaiian (AIANNH) Areas includes the following legal entities: federally recognized American Indian reservations and off-reservation trust land areas, staterecognized American Indian reservations, and Hawaiian home lands (HHLs). The boundaries for federally recognized American Indian reservations and off-reservation trust lands are as of January 2017. The boundaries for state-recognized American Indian reservations and for state designated tribal statistical areas were delineated by state governor-appointed liaisons for the 2010 Census through the State American Indian Reservation Program and Tribal Statistical Areas Program respectively.

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 12/01/20

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 12/01/20

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.



Harris County
Pollution Control Services
101 S. Richey, Suite H
Pasadena, TX 77506

Ph.: 713.274.6309 Fax: 713-437-4174

Veronica.Bosquez@pcs.hctx.net

Veronica Bosquez:

Terracon is currently conducting an Environmental Site Assessment (ESA) on a property located in **Harris County** I would like to request via the Freedom of Information Act and the Texas Open Records Act records pertaining to the following facility:

1550 Foxlake Drive Katy, Texas 77084 Key Map: 446Y

Project Number: 92217109

Specific information pertaining to environmental health related complaints, and/or notices of violations recorded during inspections would be helpful in Terracon's site evaluation.

Terracon acknowledges there may be processing costs associated with this search for which we will be responsible. Please call me at (713) 690-8989 prior to copying any information, so we may ascertain an approximate cost or to set an appointment to review the files (if possible). Written responses can be faxed to (713) 690-2055, or emailed to me at Julian.Smith@Terracon.com. Thank you for your timeliness in this matter.

Sincerely,



Julian Smith Environmental Services Houston Office

Terracon Consultants, Inc. 11555 Clay Road St #100 Houston, TX 77043 P (713) 690 8989 F (713) 690 8787 terracon.com



Environmental Assessment Request Form

Please complete the following form to receive your environmental assessment packet

Requestor Information

Date of Request: 5/11/2021

Requestors Name: Julian Smith

Company (optional) Terracon Consultants, Inc

Email: Julian.Smith@Terracon.com

Fax: 713-690-8787

Record Types needed (check all that apply)

x Fire Investigations

X Fire and Life Safety Inspection

X Notices of Violations

X Fire Marshal Orders

× Complaints

X HazMat Responses

Search Type

Search by Address

Address: 1550 Foxlake Drive

City: Katy State: Texas Zip: 77084

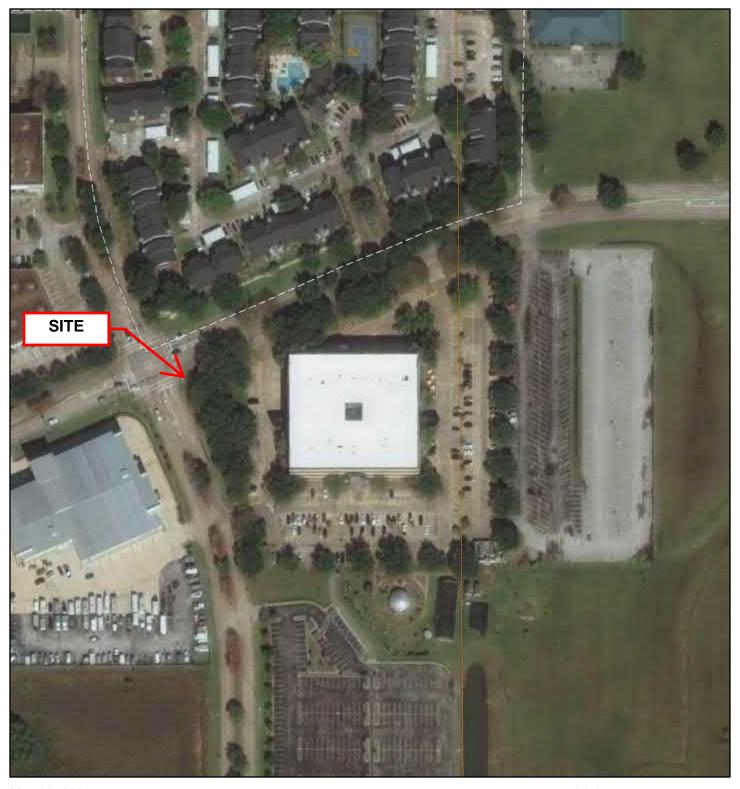
Fee and Submittal

Effective June 1, 2019 the HCFMO shall charge a fee of \$65 for all Phase 1 Environmental Assessment requests. Please include a *cashiers check* or *money order* in above amount made out to the *Harris County Fire Marshal's Office* and submit your request to:

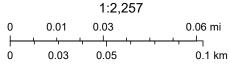
Harris County Fire Marshal's Office Attn: Environmental Assessments 2318 Atascocita Road Humble Texas 77396

For any additional questions, please call 713-274-1700.

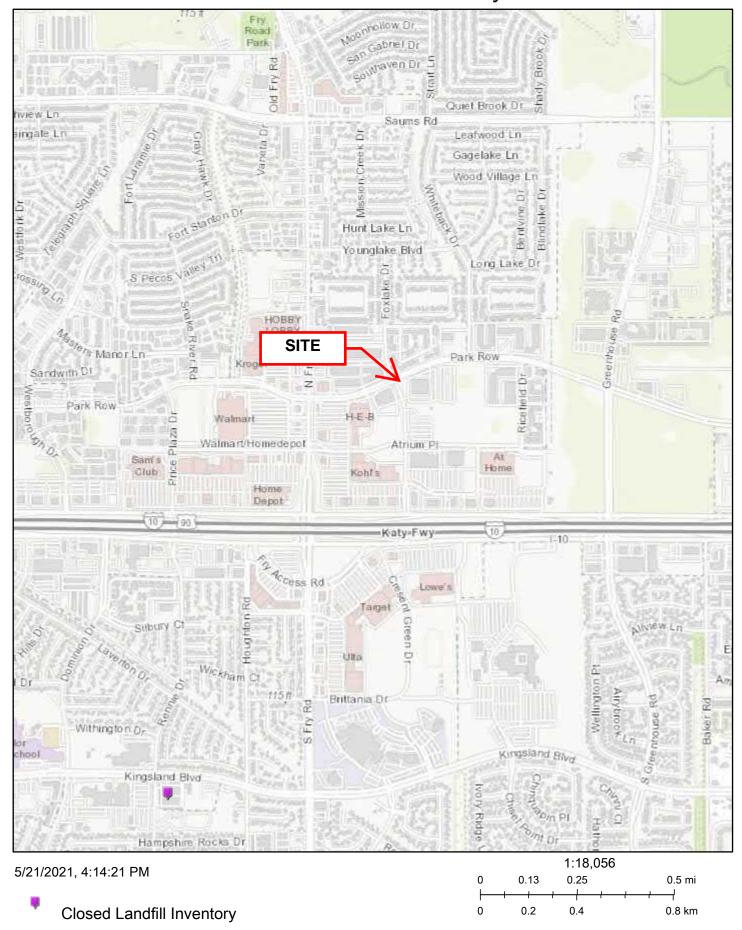
RAILROAD COMMISSION OF TEXAS MAP



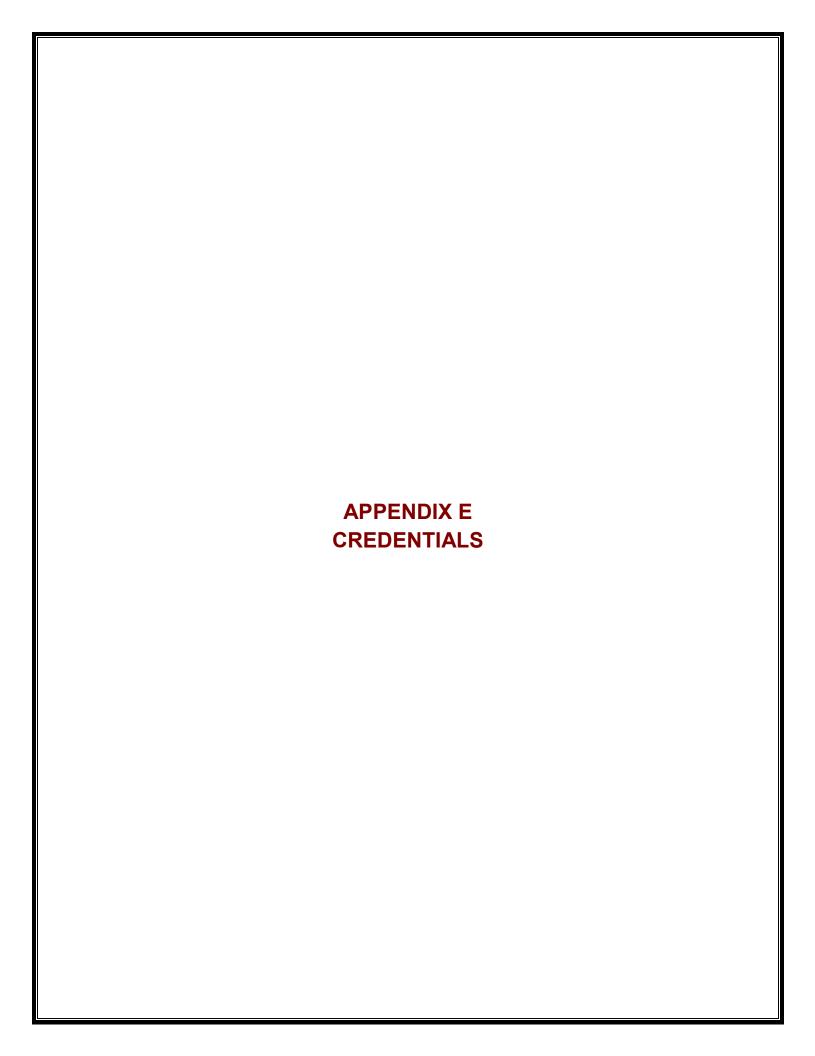
May 21, 2021



Closed Landfill Inventory



City of Houston, HPB, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, EPA, USDA



JESSICA KEMP

SENIOR STAFF SCIENTIST

PROFESSIONAL EXPERIENCE

Ms. Kemp serves as a Senior Staff Scientist in Terracon's Houston, Texas office. Her responsibilities include performing Phase I Environmental Site Assessments (ESAs) for industrial, commercial, and residential facilities. This process includes site reconnaissance, ordering regulatory database reports and obtaining and reviewing historical resources including interviews, aerial photographs, topographic maps, historical city directories and Sanborn fire insurance maps. Ms. Kemp has performed numerous ESAs on projects throughout the Houston and the surrounding area. The ESAs also include extensive knowledge and identification of distinctive features associated with recognized environmental conditions.

Ms. Kemp has also performed bulk asbestos sampling in numerous facilities to satisfy state and federal regulations for public, commercial, and industrial buildings in Texas.

In addition, Ms. Kemp has provided assistance on Phase II ESAs, industrial and construction Storm Water Pollution Prevention Plans (SWPPP), and Spill Prevention, Control, and Countermeasures (SPCC).

PROJECT EXPERIENCE

ABF Freight – Texas

Assisted with the site reconnaissance for compliance assessments of key elements of the Clean Water Act and evaluated applicability of SWPPPs at the sites for ABF Freight.

Bayou Widening Project - Pasadena, Texas

Performed a Phase I ESA on an approximately 3,350 linear foot existing bayou and the 38 parcels located along the bayou as part of a deepening and widening project. The Phase I ESA was conducted consistent with the procedures included in ASTM E 1527-13. The purpose of the ESA was to assist the client in developing information to identify RECs. Project duties undertaken included project initiation, the site visit, analysis of data, and preparation of the report.

City of Houston – Houston, Texas

Performed several Phase I ESAs on sites that were formerly used as gasoline stations for the City of Houston as part of the Brownfield Redevelopment Program. The Phase I ESAs were conducted consistent with the procedures included in ASTM E 1527-13. Project duties included project initiation, performance of a Phase I ESA site visit, analysis of data, and preparation of the report.

Performed SPCC site reconnaissance at 12 fleet maintenance facilities in the City of Houston and prepared SPCCs or letters where SPCCs were not applicable and provided them to the client.

Performed construction SWPPP site reconnaissance at a remediation project for the City of Houston.

Prepared inspection reports, updated the site maps, and maintained the SWPPP for the project.

Education

Bachelor of Science, Geography (Environmental and Resource Studies), Texas State University, 2011

Certifications

Texas Department of State Health Services, Asbestos Inspector, License No. 603563

Comprehensive Storm Water Compliance and Inspection Training for Construction Sites, May 2014

Work History

Terracon, April 2014-Present

Phase Engineering, Inc., Environmental Technical Writer, February 2012-April 2014



Downtown City Blocks - Houston, Texas

Performed a Phase I ESA on a site that consisted of seven City of Houston Blocks in the downtown business district that were developed with several high-rise office / retail buildings and parking garages. The site and surrounding properties had been developed back to the 1890s and were listed within numerous databases. Review of files associated with numerous investigations conducted on the site and the surrounding properties was conducted as part of the Phase I ESA. Project duties included project initiation, performance of a Phase I ESA site visit, interviews, analysis of data, and preparation of the reports.

Independent School Districts – Texas

Performed Phase I ESAs on several properties for proposed development by independent school districts in Harris, Humble, Montgomery, New Caney, and Brazoria Counties. Project duties included project initiation, performance of Phase I ESA site visits, analysis of data, and preparation of the reports.

Marine Fuel Oil Terminal Facility - Houston, Texas

Performed a Phase I ESA for a 306-acre marine fuel oil terminal facility in Houston, Texas. The site had been in operation as a terminal for over 40 years and had been listed within the IHW Corrective Action (IHWCA), Groundwater Contamination Cases (GWCC), Spills, Emergency Response Notification System (ERNS), and Comprehensive Environmental Response Compensation & Liability Information System (CERCLIS) databases. Review of files associated with numerous on-site investigations was conducted as part of the Phase I ESA. Project duties included project initiation, performance of a Phase I ESA site visit, interviews, analysis of data, and preparation of the report.

Former and Current Oil/Gas Exploration Sites - Texas

Performed Phase I ESAs on numerous sites that had operated with numerous oil and gas wells and associated tank batteries. The Phase I ESAs were conducted consistent with the procedures included in ASTM E 1527-13. Project duties included project initiation, performance of a Phase I ESA site visit, analysis of data, and preparation of the report.

Proposed Multi-Family Development – Texas

Performed Phase I ESAs on several properties that had a planned development as multi-family housing community. The Phase I ESAs were performed according to the Texas Department of Housing & Community Affairs (TDHCA) Environmental Site Assessment Rules and Guidelines. Project duties included project initiation, performance of a Phase I ESA site visit, interviews, analysis of data, and preparation of the report.

Right-of-Way – Harris and Galveston Counties, Texas

Performed Phase I ESAs along roadways in Katy and League City, Texas as part of roadway widening projects. Project duties included project initiation, performance of Phase I ESA site visits, analysis of data, and preparation of the reports.

Steel Mill - Vidor, Texas

Performed a Phase I ESA for a 542.5-acre steel mill facility in Vidor, Texas. The site had been in operation as a steel mill for over 40 years and had been listed within the IHWCA, Spills, ERNS, and leaking petroleum storage tank (LPST) databases. Review of files associated with numerous on-site investigations was conducted as part of the Phase I ESA. Project duties included project initiation, performance of a Phase I ESA site visit, interviews, analysis of data, and preparation of the report.



EDWARD W. JAMES, P.G. DEPARTMENT MANAGER OF ENVIRONMENTAL DUE DILIGENCE AND CORRECTIVE ACTION, PRINCIPAL

PROFESSIONAL EXPERIENCE

Mr. James is department manager of environmental due diligence and corrective action in Terracon's Houston office. He has over 30 years of professional experience in the environmental regulatory and consulting industry. He has performed Phase I Environmental Site Assessments and conducted hundreds of environmental site investigations to assess and delineate soil and groundwater contamination. He has provided technical assistance to clients and facilities engaged in soil and groundwater contamination investigations and remedial actions.

PROJECT EXPERIENCE

Downtown City Block - Houston, Texas

Senior Project Manager for assessment and response actions related to a leaking petroleum storage tank (LPST) site downtown Houston, Texas. The petroleum hydrocarbon release originated from historical gasoline tanks. Assessment activities included the installation of ten groundwater monitoring wells on- and off-site for plume delineation, evaluation of plume stability with quarterly groundwater monitoring, and an evaluation and technical demonstration for natural occurrence of arsenic in site groundwater. Reporting included preparation of a Release Determination Report (RDR), an Assessment Report Form (ARF), a technical response demonstrating that the arsenic detected in site groundwater was naturally occurring as a result of groundwater geochemical changes caused by the historic petroleum hydrocarbon release, and a Site Closure Request Form (SCRF). The LPST site received regulatory closure from the TCEQ Petroleum Storage Tank (PST) Program in approximately 12 months.

City of Houston - Houston, Texas

Part of the project team that performed Phase I ESAs on numerous properties in the City of Houston as part of the Brownfield Redevelopment Program. The Phase I ESAs were conducted consistent with the procedures included in ASTM E 1527-13. The purpose of the ESAs was to assist the City of Houston in developing information to identify RECs. Project duties included project initiation, the site visit, analysis of data, preparation of the report and quality review of the report prior to client delivery.

Manufacturing Facility – Houston, Texas

Completed assessment and delineation activities, and long-term groundwater monitoring to document natural attenuation processes for a large trichloroethene groundwater plume. The plume had impacted four vertical groundwater-bearing units. Assessment activities included the installation and sampling of over 20 monitor wells, many of which were multi-cased monitor wells. A groundwater monitoring program was implemented to documented natural attenuation processes. The site obtained a Municipal Setting Designation (MSD) Ordinance from the City of Houston and an MSD Certificate from the Texas Commission on Environmental Quality (TCEQ) and received regulatory closure from the



Education

Bachelor of Arts, Geology, 1987, California State University

Registrations

Professional Geologist: Wyoming, #1151 Professional Geoscientist: Texas, #3512

Certifications

TNRCC Corrective Action Project Manager, #CAPM732

Affiliations

National Water Well Association

Texas Association of Environmental Professionals

Work History

Terracon, Department Manager, 2011-Present; Senior Project Manager, 2003-Present

TGE Resources, Inc., Senior Project Manager, 1998-2003; Project Manager, 1995-1998

ATEC Associates, Inc./ATC Environmental, Inc., Project Geologist, 1994-1995

GHH Engineering, Inc., Staff Geologist, 1994, 1991-1993, 1989-1991

Amoco Oil Company/BP Amoco, Geology Intern, 1993-1994

California Water Quality Control Board, Central Valley Region, Engineering Geologist, 1987-1989; Geology Assistant, 1985-1987

TCEQ with the issuance of a TCEQ Voluntary Cleanup Program (VCP) Final Certificate of Completion.



Former Concrete Pipe Manufacturing Facility - Houston, Texas

Managed affected property assessment, response action plan (RAP) and remediation of groundwater contaminated with chlorinated solvents and arsenic. Assessment activities were presented to the Texas Commission on Environmental Quality (TCEQ) in an Affected Property Assessment Report (APAR). The response action for the site included the injection of Hydrogen Release Compound (HRC) to groundwater through 45 injection points to reduce chlorinated solvent concentrations followed by the establishment of a plume management zone (PMZ). The site received regulatory closure with the issuance of a TCEQ VCP Final Certificate of Completion.

Leaking Petroleum Storage Tank Facility – Houston, Texas

Managed risk-based assessment and active remediation of gasoline contaminated soil and groundwater from a former fueling station which has been redeveloped as a bank. Installation of a soil vapor extract and groundwater pump and treat systems were completed concurrently with site redevelopment. The site was subsequently in a groundwater monitoring program documenting plume stability and the LPST case was then closed by the TCEQ with the issuance of a "no further action" designation.

Industrial Facility – Houston, Texas

Completed assessment, delineation, response actions and regulatory closure through the TCEQ VCP for a chlorinated solvent and petroleum hydrocarbon soil and groundwater contamination at an industrial facility. Response actions included excavation and disposal of contaminated soil and groundwater monitoring programs to document natural attenuation processes of the chlorinated solvent and petroleum hydrocarbon plumes. The site obtained a Municipal Setting Designation (MSD) Ordinance from the City of Houston and an MSD Certificate from the Texas Commission on Environmental Quality (TCEQ), followed by a TCEQ Voluntary Cleanup Program (VCP) Final Certificate of Completion.

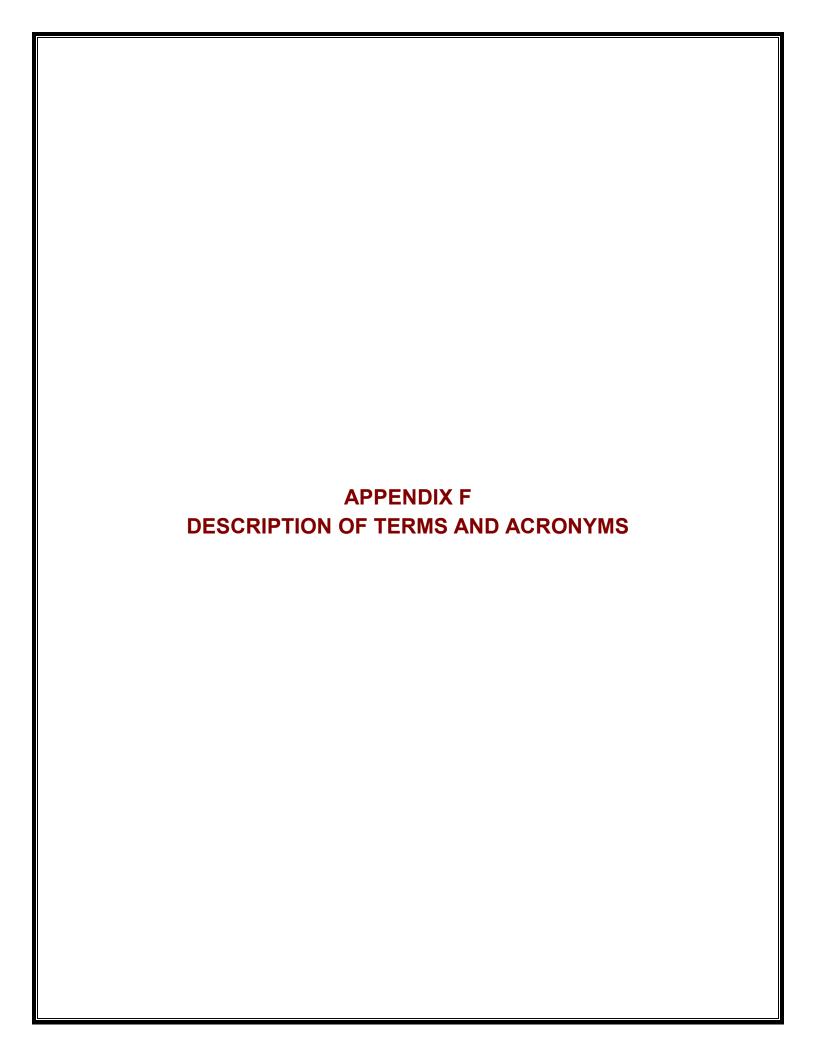
Environmental Site Investigations (ESIs)

Performed and managed hundreds of ESIs to investigate soil, groundwater and soil gas for potential environmental impact associated with retail and wholesale fueling facilities, dry cleaners, industrial and manufacturing operations, petroleum pipelines, petroleum exploration and production activities.

Environmental Site Assessments (ESAs)

Managed hundreds of ESAs nationwide for industrial, commercial, residential, and oil and gas properties. Understands facility operating systems; state and federal regulations; and fate and transport of chemicals through air, soil, surface water and groundwater. Is experienced in the performance of ESAs under the All Appropriate Inquiry rules (ASTM 1527-13) and meets the requirements of an Environmental Professional as defined by this rule.





Term/Acronym	Description
remizationym	Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining).
ACM	Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable.
	Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.
AHERA	Asbestos Hazard Emergency Response Act
AST	Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.
BGS	Below Ground Surface
Brownfields	State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.
CESQG	Conditionally Exempt Small Quantity Generators
OLOGO	

Term/Acronym	Description
CREC	Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report."
DOT	U.S. Department of Transportation
EPA	U.S. Environmental Protection Agency
ERNS	Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative datasharing effort between EPA, DOT, and the National Response Center.
ESA	Environmental Site Assessment
FRP	Fiberglass Reinforced Plastic
Hazardous Substance	As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
Hazardous Waste	This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a "solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."
HREC	Historical Recognized Environmental Condition is defined in ASTM E1527-13 as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition."
IC/EC	A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.
ILP	Innocent Landowner/Operator Program
LQG	Large Quantity Generators
LUST	Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.

Term/Acronym	Description
MCL	Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a ground water cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.
MSDS	Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA's Hazard Communication Standard.
NESHAP	National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.
NFRAP	Facilities where there is "No Further Remedial Action Planned," as more particularly described under the Records Review section of this report.
NOV	Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.
NPDES	National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.
NPL	The NPL is the EPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act
PACM	Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.
PCB	Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.
pCi/L	picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.
PLM	Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)
PST	Petroleum Storage Tank. An AST or UST that contains a petroleum product.
Radon	A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor "action level" concentration for residential structures is 4.0 pCi/l.
RCRA	Resource Conservation and Recovery Act. Federal act regulating solid and hazardous wastes from point of generation to time of disposal ('cradle to grave"). 42 U.S.C. 6901 et seq.
RCRA Generators	The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.
RCRA CORRACTS/TS Ds	The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing "corrective action". A "corrective action" order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.
RCRA Non- CORRACTS/TS Ds	The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.

RCRA Violators List RCRIS	RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.
RCRIS	
	Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.
REC	Recognized Environmental Conditions are defined by ASTM E1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. <i>De minimis</i> conditions are not recognized environmental conditions."
SCL	State "CERCLIS" List (see SPL /State Priority List, below).
SPCC	Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.
SPL	State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State "CERCLIS" List.
SQG	Small Quantity Generator
SWF/LF	State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.
TPH	Total Petroleum Hydrocarbons
TRI	Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.
TSCA	Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.
USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service
UST	Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).
VCP	State and/or Tribal facilities included as Voluntary Cleanup Program sites.
VOC	Volatile Organic Compound

Term/Acronym	Description
Wetlands	Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The <u>Corps of Engineers Wetlands Delineation Manual</u> (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.
	The federal Clean Water Act which regulates "waters of the US," also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U.S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.

