AEI Consultants
Environmental & Engineering Services

August 2, 2011

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

Property Identification:
Five Acres of Undeveloped Land
Lots 21 and 22, Block 1
Waco, McLennan County, Texas 76712

AEI Project No. 298856

Prepared for:
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Waco, Texas 76710

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AEI Consultants has no present or contemplated future ownership interest or financial interest in the real estate that is the subject of this Environmental Assessment Report; and AEI Consultants has no personal interest with respect to the subject matter of the Environmental Assessment Report of the parties involved and consultant has no relationship with the property or the owners thereof which would prevent an independent analysis of the environmental or other conditions of the property.

REPORT RELIANCE

Reliance on the report (Phase I Environmental Site Assessment, August 2, 2011 prepared by AEI Consultants) by the client and all authorized parties will be subject to the terms, conditions and limitations stated in our Master Services Agreement (MSA) dated May 8, 2006 between AEI Consultants and JPMorgan Chase Bank, N.A.

PROJECT SUMMARY

Five Acres of Undeveloped Land
Lots 21 and 22, Block 1, Waco, McLennan County, Texas

Report Section		No Further Action	REC	HREC	BER	Recommended Action & Estimated Cost
2.1	Current use of subject property	X				
2.2	Adjoining property information	X				
3.1	Historical Summary	X			X	
4.0	Regulatory Agency Records Review	X				
5.0	Regulatory Database Records Review	X				
6.3	Previous Reports	X				
7.0	Site Inspection and Reconnaissance	X				
7.2.1	Asbestos-Containing Materials	X				
7.2.2	Lead-Based Paint	X				
7.2.3	Radon	X				
7.2.4	Lead in Drinking Water	X				
7.2.5	Mold	X				

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Jubilee Subaru Mitsubishi Motors to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with the scope and limitations of ASTM Standard Practice E1527-05, and the *December 2009 Chase ERM Due Diligence Guidance* document the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at Lots 21 and 22, Block 1 in the City of Waco, McLennan County, Texas. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

PROPERTY DESCRIPTION

The subject property, which consists of undeveloped land, is located on the south side of State Highway 6 Access Road in a mixed rural and commercial area of Waco, Texas. On July 25, 2011, Ms. Rachel Kirkpatrick performed an on-site inspection of the subject property. The property totals approximately 5.0 acres and is currently unimproved. The subject property is currently vacant with no on-site operations and is covered with native grasses and scattered trees and a power line easement running along the southwestern portion.

According to historical sources, from at least 1941 up until at least 1954 the subject property was used for agricultural purposes. From 1955 up until at least 1964, a seasonal pond was present on the subject property along with areas of agricultural land. By at least 1970, agricultural practices had ceased and the subject property consisted of undeveloped land and the seasonal pond, which remained on the subject property through at least 1982. The majority of the subject property has consisted of undeveloped land with portions used for agricultural purposes from at least 1995 to at least 2003. From at least 2004 to the present, the subject property has consisted of vacant, undeveloped land.

The subject property was not identified in the regulatory database.

The immediately surrounding properties consist of the following:

Direction from Site	Address-Tenant/Use
Northeast	State Highway 6 Access Road followed by Texas Loop 340 and Jeff Hunter Toyota Scion (1440 Route Loop 340)
Southwest	Undeveloped land followed by A-1 Fire & Security (1618 Exchange Parkway)
Southeast	Waco Hyundai (1501 West Loop 340) and agricultural land
Northwest	Exchange Parkway followed by agricultural and undeveloped land

The adjacent sites were not identified in the regulatory database.

Based upon topographic map interpretation, the direction of groundwater flow beneath the subject property is inferred to be to the northeast. Based on information obtained from the Texas Water Development Board (TWDB), groundwater is presumed to be present at an estimated depth of approximately 10 to 20 feet below ground surface (bgs).

FINDINGS

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a

property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. AEI's assessment has revealed the following RECs associated with the subject property or nearby properties:

- No on-site RECs were identified during the course of this assessment.

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Standard Practice E1527-05 as an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. AEI's assessment has revealed the following HRECs associated with the subject property or nearby properties:

- No on-site HRECs were identified during the course of this assessment.

De Minimis Environmental Conditions include environmental concerns identified by AEI that warrant discussion but do not qualify as RECs, as defined by the ASTM Standard Practice E1528-05. AEI's assessment has revealed the following de minimis environmental conditions associated with the subject property or nearby properties:

- No on-site de minimis environmental conditions were identified during the course of this assessment.

Business Environmental Risks (BERs) include risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the subject property, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health & safety of site occupants, and the value and marketability of the subject property. AEI's investigation has revealed the following BERs associated with the subject property or nearby properties:

- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite. The subject property is planned for commercial development, and the entire area of the subject property will either be paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Based on this information, the historic use of the subject property for agricultural purposes is not expected to represent a significant environmental concern.

CONCLUSIONS, OPINIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment for the property located at Lots 21 and 22, Block 1 in the City of Waco, McLennan County, Texas, in general conformance with the scope and limitations of ASTM Standard Practice E1527-05, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) and the *December 2009 Chase ERM Due Diligence Guidance* document. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of RECs in connection with the property. AEI recommends no further investigations for the subject property at this time.

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in general conformance with the scope and limitations of ASTM Standard Practice E1527-05, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) and the *December 2009 Chase ERM Due Diligence Guidance* document for the property located at Lots 21 and 22, Block 1 in the City of Waco, McLennan County, Texas (Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I Environmental Site Assessment is to assist the client in identifying potential environmental liabilities associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

The goal of AEI Consultants in conducting the Phase I Environmental Site Assessment was to identify the presence or likely presence of any hazardous substances or petroleum products on the property that may indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum product into the soil, groundwater, or surface water of the property.

AEI Consultants has no present or contemplated future ownership interest or financial interest in the real estate that is the subject of this Environmental Assessment Report; and AEI Consultants has no personal interest with respect to the subject matter of the Environmental Assessment Report of the parties involved and consultant has no relationship with the property or the owners thereof which would prevent an independent analysis of the environmental or other conditions of the property.

1.2 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI Consultants in this report. AEI Consultants relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI Consultants has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey topographic maps. AEI Consultants assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI Consultants makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, vapor intrusion, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-05.

If requested by the client, these non-scope issues are discussed in Section 7.2. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-05 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1) 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-05.

2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

3) 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All

findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.4 LIMITING CONDITIONS

The performance of this Phase I Environmental Site Assessment was limited by the following condition(s):

- The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this investigation.

- Since the subject property has never been developed, no physical address has been provided to AEI during the course of this investigation. A physical address is often utilized in the historical research process in order to identify any address-specific information, such as regulatory and enforcement actions. However, based on the reliability of other data sources, the lack of a physical address is not expected to significantly alter the findings of this investigation.

- Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present onsite, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.

- On July 18, 2011, the City of Waco Health, Fire, and Building Departments were contacted for information on the subject property in order to identify historical tenants and property use. However, as of this writing, no response has been received from these agencies. Upon receiving pertinent information in connection with the subject property, AEI will immediately issue an addendum to this report if items of environmental concern are identified. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this investigation.

AEI was granted full and complete access to the subject property.

1.5 DATA GAPS AND DATA FAILURE

According to ASTM E1527-05, data gaps occur when the Environmental Professional is unable to obtain information required, despite good faith efforts to gather such information.

Data failure is one type of data gap. According to ASTM E1527-05 "data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met". Pursuant to ASTM Standards,

historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier.

The following data gaps were identified during the course of this assessment:

Data Gap:	The earliest historical resource obtained during this investigation was an aerial photograph from 1942. The lack of historical sources for the subject property between 1940 and 1942 represents historical data source failure.			
Does this data gap affect the EP's ability to identify RECs?		Yes		No	X
Rationale	In the 1942 aerial photograph, the subject property and surrounding area appear as agricultural land. Thus, it is assumed that prior to 1942 the subject property would have been used for agricultural purposes, if not undeveloped. Therefore, this data gap is not expected to significantly alter the findings of this investigation.			
Information/ sources consulted	Aerial Photographs, Municipal Information, and Interview			

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

Subject Property Name:	5.0 Acres of Undeveloped Land
Street Address: **City:** **County:** **State:** **Zip Code:**	Lots 21 and 22, Block 1 Waco McLennan Texas 76712
APN(s) or Legal Description(only if no physical address):	350870, 350871, 350868, and 350869; Lots 21 and 22, Block 1
Owner Name: **Occupants:**	Jerico Partners, Ltd. N/A
Weather Conditions at time of site inspection:	Sunny and clear

The subject property, which consists of undeveloped land, is located on the south side of State Highway 6 Access Road in a mixed rural and commercial area of Waco, Texas. On July 25, 2011, Ms. Rachel Kirkpatrick performed an on-site inspection of the subject property. The property totals approximately 5.0 acres and is currently unimproved. The subject property is currently vacant with no on-site operations and is covered with native grasses and scattered trees and a power line easement running along the southwestern portion.

The Assessor's Parcel Numbers (APNs) for the subject property is 350870, 350871, 350868, and 350869. The subject property is currently undeveloped; as such, heating and cooling systems and potable water and sewage disposal are currently unavailable on the subject property; however, if made available, they would likely be provided by local utility companies and the City of Waco, respectively.

Refer to Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs for site location.

2.2 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed rural and commercial area of Waco. The immediately surrounding properties consist of the following:

Direction from Site	Address-Tenant/Use
Northeast	State Highway 6 Access Road followed by Texas Loop 340 and Jeff Hunter Toyota Scion (1440 Route Loop 340)
Southwest	Undeveloped land followed by A-1 Fire & Security (1618 Exchange Parkway)
Southeast	Waco Hyundai (1501 West Loop 340) and agricultural land
Northwest	Exchange Parkway followed by agricultural and undeveloped land

The adjacent sites were not identified in the regulatory database.

2.3 PHYSICAL SETTING

Geology: According to information obtained from the US Geological Survey (USGS), the area surrounding the subject property is underlain by sedimentary deposits of the Mesozoic-era. Based on a review of the United States Department of Agriculture (USDA) Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as the Stephen and Austin Series. Soils from the Stephen series are characterized as shallow, well drained, moderately slowly permeable soils formed in interbedded marl and chalky limestone. These soils are on gently sloping to sloping uplands. Slopes are mainly 1 to 5 percent but range from 1 to 8 percent. Soils from the Austin series are characterized as moderately deep, well drained, moderately slowly permeable soils that formed in chalk and interbedded marl. These soils are on nearly level to sloping erosional uplands. Slopes range from 0 to 8 percent.	
USGS Topographic Map:	USGS 1995 Waco West Southeast, Texas Quadrangle
Nearest surface water to subject property :	North Flat Creek/0.5 miles to the south of the subject property
Gradient Direction / Source:	Northeast / topographic map interpretation
Estimated Depth to Groundwater / Source:	Approximately 10-20 feet bgs/TWDB

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-05 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historic city directories, Sanborn fire insurance maps and agency records is as follows:

Date Range	Subject Property Description/Use	Source(s)
1941-1954	Agricultural land	Aerial Photographs
1955-1964	Agricultural land with a seasonal pond and agricultural structure	Aerial Photographs
1970	Vacant, undeveloped land with a seasonal pond	Aerial Photographs
1982-2003	Vacant, undeveloped land with areas of agricultural use	Aerial Photographs and Interview
2004-Present	Vacant, undeveloped land	Aerial Photographs and Municipal Information

According to historical sources, from at least 1941 up until at least 1954 the subject property was used for agricultural purposes. From 1955 up until at least 1964, a seasonal pond was present on the subject property along with areas of agricultural land. By at least 1970, agricultural practices had ceased and the subject property consisted of undeveloped land and the seasonal pond, which remained on the subject property through at least 1982. The majority of the subject property has consisted of undeveloped land with portions used for agricultural purposes from at least 1995 to at least 2003. From at least 2004 to the present, the subject property has consisted of vacant, undeveloped land.

As mentioned above, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used onsite. The subject property is planned for commercial development, and the entire area of the subject property will either be paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Based on this information, the historic use of the subject property for agricultural purposes is not expected to represent a significant environmental concern.

If available, copies of historical sources are provided in the report appendices.

3.2 AERIAL PHOTOGRAPH REVIEW

AEI Consultants reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years:

Date(s)	Scale	Subject Property Description	Surrounding Area Descriptions
1941	1:500	Agricultural land	**North:** Agricultural land **South:** Agricultural land followed by a farmstead **East:** Agricultural land **West:** Agricultural land

1955	1:500	Agricultural land with a seasonal pond	**North:** Agricultural land **South:** Agricultural land, an agricultural structure and a seasonal pond followed by a farmstead **East:** Agricultural land and a seasonal pond **West:** Agricultural land
1964	1:500	Agricultural land with a seasonal pond	**North:** Agricultural land followed by a public road and interstate **South:** Agricultural land, an agricultural structure and a seasonal pond followed by a farmstead **East:** Agricultural land and a seasonal pond **West:** Agricultural land
1970-1982	1:500	Undeveloped land with a seasonal pond	**North:** Undeveloped land followed by a public road and interstate **South:** Undeveloped land **East:** Undeveloped land and a seasonal pond **West:** Undeveloped land
1995	1:604	Undeveloped land	**North:** A public road and interstate followed by undeveloped land **South:** Undeveloped land **East:** Undeveloped land and agricultural land **West:** A public road followed by undeveloped land
2004	1:604	Undeveloped land	**North:** A public road and interstate followed by a car dealership **South:** Undeveloped land **East:** Undeveloped land and agricultural land **West:** A public road followed by undeveloped land
2008	1:604	Undeveloped land	**North:** A public road and interstate followed by a car dealership **South:** Undeveloped land followed by commercial development **East:** A car dealership and agricultural land **West:** A public road followed by undeveloped land

3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of Environmental Data Resources, Inc.'s (EDR's) collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.4 CITY DIRECTORIES

Since the subject property has never been developed, no physical address has been provided to AEI during the course of this investigation. As such, city directories were not researched during the course of this investigation; however, based on the quality of information obtained from other sources during the course of this investigation, this limitation is not expected to significantly alter the findings of this investigation.

3.5 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps were not researched during the course of this investigation.

3.6 PAST USES OF ADJACENT PROPERTIES

Reasonably ascertainable standard historical sources were used to determine previous uses and occupancies of the properties located adjacent to the subject property. A chronological summary of historical data found is as follows:

Date(s)	Sources	Adjacent Properties Use
1941	Aerial Photographs	**North:** Agricultural land **South:** Agricultural land followed by a farmstead **East:** Agricultural land **West:** Agricultural land
1955	Aerial Photographs	**North:** Agricultural land **South:** Agricultural land, an agricultural structure and a seasonal pond followed by a farmstead **East:** Agricultural land and a seasonal pond **West:** Agricultural land
1964	Aerial Photographs	**North:** Agricultural land followed by a public road and interstate **South:** Agricultural land, an agricultural structure and a seasonal pond followed by a farmstead **East:** Agricultural land and a seasonal pond **West:** Agricultural land
1970-1982	Aerial Photographs	**North:** Undeveloped land followed by a public road and interstate **South:** Undeveloped land **East:** Undeveloped land and a seasonal pond **West:** Undeveloped land

1995	Aerial Photographs	**North:** A public road and interstate followed by undeveloped land **South:** Undeveloped land **East:** Undeveloped land and agricultural land **West:** A public road followed by undeveloped land
2004	Aerial Photographs	**North:** A public road and interstate followed by a car dealership **South:** Undeveloped land **East:** Undeveloped land and agricultural land **West:** A public road followed by undeveloped land
2008	Aerial Photographs	**North:** A public road and interstate followed by a car dealership **South:** Undeveloped land followed by commercial development **East:** A car dealership and agricultural land **West:** A public road followed by undeveloped land

3.7 CHAIN OF TITLE

In accordance with our approved scope of services, a Chain of Title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1.1 HEALTH DEPARTMENT

On July 18, 2011, AEI contacted the City of Waco Health Department (WHD) for information on the subject property and nearby sites of concern. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

As of this writing, no response has been received from the WHD. Upon receiving pertinent information in connection with the subject property, AEI will immediately issue an addendum to this report if items of environmental concern are identified. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this investigation.

4.1.2 FIRE DEPARTMENT

On July 18, 2011, AEI contacted the City of Waco Fire Department (WFD) for information on the subject property to identify any evidence of previous or current hazardous material usage.

As of this writing, no response has been received from the WFD. Upon receiving pertinent information in connection with the subject property, AEI will immediately issue an addendum to this report if items of environmental concern are identified. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this investigation.

4.1.3 BUILDING DEPARTMENT

On July 18, 2011, AEI contacted the City of Waco Building Department (WBD) for information on the subject property in order to identify historical tenants and property use.

As of this writing, no response has been received from the WBD. Upon receiving pertinent information in connection with the subject property, AEI will immediately issue an addendum to this report if items of environmental concern are identified. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the findings of this investigation.

4.1.4 COUNTY APPRAISAL DISTRICT

According to the McLennan County Appraisal District (MCAD), the subject property is undeveloped and is currently owned by Jerico Partners, Ltd.

4.1.5 RAILROAD COMMISSION OF TEXAS

On August 1, 2011, AEI reviewed the Railroad Commission of Texas (RRC) Public GIS Map Viewer, which plots registered oil/gas wells.

According to the RRC map, there are no oil or gas wells within a 0.5-mile radius of the subject property. No environmental concerns were noted during the RRC map review.

4.1.6 TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

On July 18, 2011, the Texas Commission on Environmental Quality (TCEQ) was contacted to review any information regarding the presence of hazardous materials, petroleum products, and underground storage tanks (USTs) on site.

No information pertaining to the presence of hazardous materials, petroleum products, or USTs was on file for the subject property with the TCEQ.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources (EDR) to conduct a search of federal, state, tribal, and local databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-05 are summarized in the following table. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was not identified in the databases reviewed.

In determining if a site is a potential environmental concern to the subject property in the records summary table below, AEI has applied the following criteria to classify the site(s) as low concern: 1) the site(s) only hold an operating permit (which does not imply a release), 2) the site(s) have been granted "No Further Action" by the appropriate regulatory agency, and/or 3) based upon AEI's review, the distance and/or topographic position relative to the subject property reduce the level of risk associated with the site(s).

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Potential Environmental Concern to the Subject Property (Yes/No)
NPL	1	No	0	
DELISTED NPL	0.5	No	0	
CERCLIS	0.5	No	0	
CERCLIS NFRAP	0.5	No	0	
RCRA CORRACTS	1	No	0	
RCRA-TSD	0.5	No	0	
RCRA LG-GEN, SM-GEN, CESQGs, VGN, NLR	TP/ADJ	No	0	
US ENG CONTROLS	TP	No	0	
US INST CONTROLS	TP	No	0	
ERNS	TP	No	0	
STATE/TRIBAL HWS	1	No	0	
STATE/TRIBAL SWLF	0.5	No	0	
STATE/TRIBAL REGISTERED STORAGE TANKS	TP/ADJ	No	0	
STATE/TRIBAL LUST	0.5	No	0	

Database	Search Distance (Miles)	Subject Property Listed	Total Number of Listings	Potential Environmental Concern to the Subject Property (Yes/No)
STATE/TRIBAL ENG-INST CONTROLS	TP	No	0	
STATE/TRIBAL VCP	0.5	No	0	
STATE/TRIBAL BROWNFIELD	0.5	No	0	
ORPHAN	N/A	No	20	None of the identified orphan sites are located in the immediate vicinity (500-feet) of the subject property, and therefore, these sites are not expected to represent a significant environmental concern.
NON-ASTM DATABASES	TP/ADJ	No	0	

Based on the relative distance from the subject property, inferred direction of groundwater flow, and/or regulatory status, the listed sites and orphan listings are not expected to represent a significant environmental concern.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-05, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER

The subject property prospective owner, Mr. Bart Bass, was interviewed in-person on July 25, 2011. Mr. Bass has been associated with the subject property for approximately 1 year. Mr. Bass was asked if he was aware of any of the following:

Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.		Yes	**X**	No
Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.		Yes	**X**	No
Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.		Yes	**X**	No
Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.		Yes	**X**	No

6.1.2 INTERVIEW WITH KEY SITE MANAGER

No key site manager was identified during the course of this investigation; however, according to Mr. Bart Bass, he is unaware of any previous development on the subject property.

6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS

Interviews with past owners and occupants regarding historical onsite operations were not reasonably ascertainable. However, based on information obtained from other sources including aerial photographs, municipal information, and interview, it is likely that the information provided by past owners and operators would have been duplicative.

6.1.4 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-05 and EPA's AAI Rule, certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the inquiries ultimately rests with the User, and providing the information to the environmental professional would be prudent if such information is available.

The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or relevant documentation in association with the subject property were made available to AEI during the course of this assessment.

7.0 SITE INSPECTION AND RECONNAISSANCE

On July 25, 2011, a site reconnaissance of the subject property and adjacent properties was conducted by Ms. Rachel Kirkpatrick of AEI in order to obtain information indicating the likelihood of RECs at the subject property and adjacent properties as specified in ASTM Standard Practice E1527-05 §8.4.2, 8.4.3 and 8.4.4. During the onsite reconnaissance, AEI was accompanied by the prospective buyer of the subject property, Mr. Bart Bass. During the on-site reconnaissance, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present onsite, isolated areas of the site may have not been accessible for direct observation during AEI's inspection.

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	X	Hazardous Substances and/or Petroleum Products in Connection with Property Use
	X	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
	X	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
	X	Unidentified Substance Containers
	X	Electrical or Mechanical Equipment Likely to Contain Fluids
	X	Interior Stains or Corrosion
	X	Strong, Pungent or Noxious Odors
	X	Pools of Liquid
X		Drains, Sumps, Clarifiers, Seeps
	X	Pits, Ponds, Lagoons, swamps, lakes, rivers, springs, surface impoundments
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Solid Waste Disposal or Evidence of Fill Materials, Patched Concrete/Asphalt
	X	Waste Water Discharges/Treatment systems
	X	Wells
	X	Septic Systems
	X	Railroad Spurs
	X	Paint Booths
	X	Heating and Ventilation Systems
	X	Emergency Generators
	X	Landfilling, Dumping, Disturbed Soils, Direct Burial Activity
	X	Air Emissions
	X	Industrial or Manufacturing Activities
	X	Radiological Equipment
	X	Oil or Gas Well Exploration, or Refinery Activities
	X	Known or Potential Groundwater or Surface Water Contamination
	X	Farm Waste, Feed Lot Spoils or Manure Stockpiles
	X	Known or Potential Prolonged Use, Misapplication or Storage/Disposal of Pesticides/Herbicides

	X	Discharges, Migration or Run-Off of Potential Contaminants to the Subject Property from an Off-Site Source
	X	Basements and or Subsurface Vaults
	X	Potential Wetlands, Endangered Species, Historic Landmarks/Structures and Archeological Features
X		Other

The subject property is currently unoccupied with no on-site operations.

The above identified observed items are further discussed below.

DRAINS, SUMPS, CLARIFIERS AND SEEPS

One storm drain and one drainage easement was observed on the western boundary and northern portion of the subject property, respectively. No hazardous substances or petroleum products were noted in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

OTHER

Additionally, several debris items such as a tire were observed in the densely vegetated areas located on the subject property. No staining or evidence of a release and no stressed vegetation were observed in the vicinity of debris items and they are not expected to represent a significant environmental concern at this time; however, AEI generally recommends that debris items be removed from the subject property.

7.2 NON-ASTM SERVICES

7.2.1 ASBESTOS-CONTAINING BUILDING MATERIALS

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

7.2.2 LEAD-BASED PAINT

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect lead-based paint were identified during the site inspection.

7.2.3 RADON

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels

at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level of less than 2.0 pCi/L, below the action level of 4.0 pCi/L set forth by the EPA.

7.2.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER

If made available, the City of Waco would provide potable water to the subject property. The most recent water quality report states that lead levels in the areas water supply were 9.09 parts per billion (ppb) and therefore are well within standards established by the US EPA.

7.2.5 MOLD / INDOOR AIR QUALITY ISSUES

The subject property is currently vacant land or lacks structures. Consequently, mold was not addressed as part of this assessment.

ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	X	Hazardous Substances and/or Petroleum Products in Connection with Property Use
	X	Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)
	X	Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use
	X	Unidentified Substance Containers
	X	Electrical or Mechanical Equipment Likely to Contain Fluids
	X	Strong, Pungent or Noxious Odors
	X	Pools of Liquid
	X	Drains, Sumps and Clarifiers
	X	Pits, Ponds and Lagoons
	X	Stained Soil or Pavement
	X	Stressed Vegetation
	X	Solid Waste Disposal or Evidence of Fill Materials
	X	Waste Water Discharges
	X	Wells
	X	Septic Systems
X		Other

The above listed items were observed during the site inspection.

OTHER

AEI observed several dirt piles located to the southeast of the subject property. According to Mr. Bart Bass, these piles are more than likely left over from previous development activities at the east adjacent property. No hazardous materials were observed in the vicinity of the piles and no stressed vegetation was observed; based on this, these dirt piles are not expected to represent a significant environmental concern at this time.

8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

By signing this report, the senior author declares that, to the best of his or her professional knowledge and belief, he or she meets the definition of *Environmental Professional* as defined in §312.10 of 40 CFR Part 312.

The senior author has the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. The senior author has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40CFR Part 312.

Prepared By:

Rachel Kirkpatrick
Project Manager

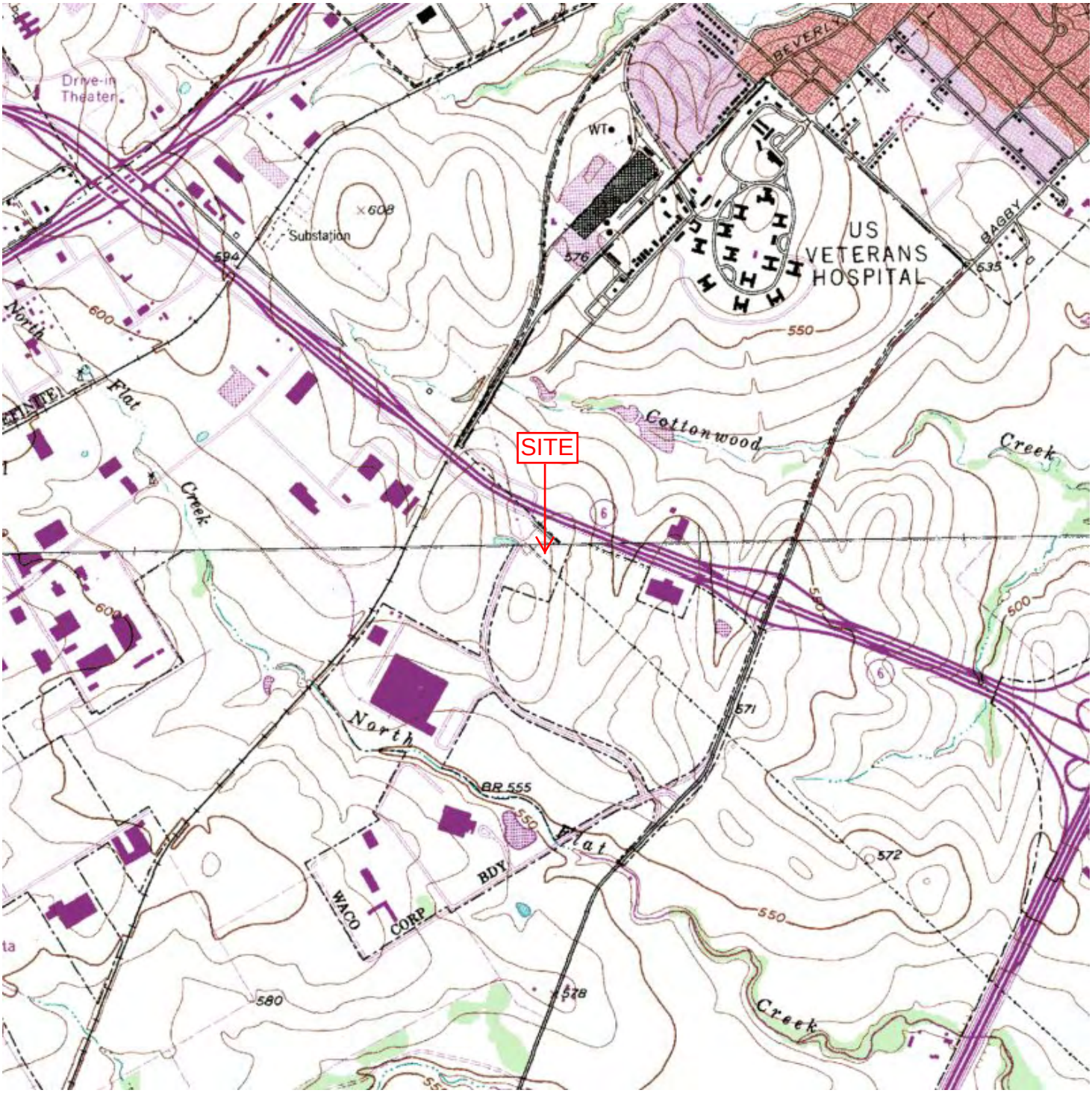
Reviewed By:

Jeremy G. Frye, P.G.
Senior Author

9.0 REFERENCES

Item	Date(s)	Source
Topographic Map	1995	United States Geological Service
Regulatory Database	July 15, 2011	Environmental Data Resources, Inc.
Aerial Photographs	1941, 1955, 1964, 1970, 1982, 1995, 2004 and 2008	Environmental Data Resources, Inc.
Sanborn Fire Insurance Map Search	July 15, 2011	Environmental Data Resources, Inc.
Radon Information	Published 1993	Environmental Protection Agency http://www.epa.gov/radon/zonemap.html
Soils Information	August 2, 2011	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm
Water Quality Report	2010	City of Dallas
Oil and Gas Map	Accessed August 1, 2011	Railroad Commission of Texas http://gis2.rrc.state.tx.us/public/?

FIGURES



SITE LOCATION MAP

Lots 21 and 22, Block 1, Waco, Texas 76712

N

FIGURE 1

Source: USGS Waco West Southeast, Texas Topographic Map

Project Number: 298856

AEI Consultants

SITE MAP

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Legend

Approximate Property Boundary

FIGURE 2

Project Number: 298856

AEI Consultants

APPENDIX A

PROPERTY PHOTOGRAPHS

1. View of the western side of the subject property, facing northeast.

2. View of native vegetation located on the subject property.

3. View of a tire located in dense vegetation located on the subject property.

4. View of the northern side of the subject property, facing west.

5. View of a drainage easement located along the northern side of the subject property.

6. View of the northern portion of the subject property, facing south.

7. State Highway 6 Access Road followed by Texas Loop 340 and Jeff Hunter Toyota Scion located to the north of the subject property.

8. View of Waco Hyundai located to the east of the subject property.

9. View of agricultural land located to the east of the subject property.

10. View of dirt piles located to the south of the subject property.

11. View of undeveloped land followed by A-1 Fire & Security located to the south of the subject property.

12. View of Exchange Parkway followed by undeveloped land located to the west of the subject property.

APPENDIX B

REGULATORY DATABASE

Lots 21 & 22 Block 1
Lots 21 & 22 Block 1
Woodway, TX 76712

Inquiry Number: 3123970.2s
July 15, 2011

The EDR Radius Map™ Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

LOTS 21 & 22 BLOCK 1
WOODWAY, TX 76712

COORDINATES

Latitude (North):	31.500000 - 31˚ 30' 0.0''
Longitude (West):	97.172800 - 97˚ 10' 22.1''
Universal Tranverse Mercator:	Zone 14
UTM X (Meters):	673535.9
UTM Y (Meters):	3486277.0
Elevation:	581 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	31097-D2 LORENA, TX
Most Recent Revision:	1993
North Map:	31097-E2 WACO WEST, TX
Most Recent Revision:	1975

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2005, 2006, 2008
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL---------- National Priority List

EXECUTIVE SUMMARY

Proposed NPL ..... Proposed National Priority List Sites
NPL LIENS ..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

CERCLIS ..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY ..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP ..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity Generators
RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROL ..... Sites with Institutional Controls

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

SHWS ..... State Superfund Registry

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ..... Permitted Solid Waste Facilities
CLI ..... Closed Landfill Inventory
WasteMgt ..... Commercial Hazardous & Solid Waste Management Facilities

State and tribal leaking storage tank lists

LPST ..... Leaking Petroleum Storage Tank Listing
INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

AST ..... Petroleum Storage Tank Database

EXECUTIVE SUMMARY

INDIAN UST ..... Underground Storage Tanks on Indian Land
FEMA UST ..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

AUL ..... Sites with Controls

State and tribal voluntary cleanup sites

VCP ..... Voluntary Cleanup Program Database
INDIAN VCP ..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS ..... Brownfields Site Assessments

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
ODI ..... Open Dump Inventory
INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL ..... Clandestine Drug Labs
DEL SHWS ..... Deleted Superfund Registry Sites
PRIORITYCLEANERS ..... Dry Cleaner Remediation Program Prioritization List
US HIST CDL ..... National Clandestine Laboratory Register

Local Land Records

LIENS 2 ..... CERCLA Lien Information
LUCIS ..... Land Use Control Information System
LIENS ..... Environmental Liens Listing
HIST LIENS ..... Environmental Liens Listing

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System
SPILLS ..... Spills Database

Other Ascertainable Records

RCRA-NonGen ..... RCRA - Non Generators
DOT OPS ..... Incident and Accident Data
DOD ..... Department of Defense Sites
FUDS ..... Formerly Used Defense Sites
CONSENT ..... Superfund (CERCLA) Consent Decrees

EXECUTIVE SUMMARY

ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System
IOP	Innocent Owner/Operator Program
NPDES	NPDES Facility List
UIC	Underground Injection Wells Database Listing
DRYCLEANERS	Drycleaner Registration Database Listing
ENF	Notice of Violations Listing
Ind. Haz Waste	Industrial & Hazardous Waste Database
ED AQUIF	Edwards Aquifer Permits
AIRS	Current Emission Inventory Data
MSD	Municipal Settings Designations Database
TIER 2	Tier 2 Chemical Inventory Reports
RWS	Radioactive Waste Sites
INDIAN RESERV	Indian Reservations
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER	PCB Transformer Registration Database
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
COAL ASH DOE	Sleam-Electric Plan Operation Data
GCC	Groundwater Contamination Cases
FINANCIAL ASSURANCE	Financial Assurance Information Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2011 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXAS UTILITIES FUEL CO/WACO	1500 WEST LOOP 340	ENE 0 - 1/8 (0.059 mi.)	A2	11

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 03/11/2011 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AAFES	1801 EXCHANGE PKWY	SSW 1/8 - 1/4 (0.156 mi.)	3	12

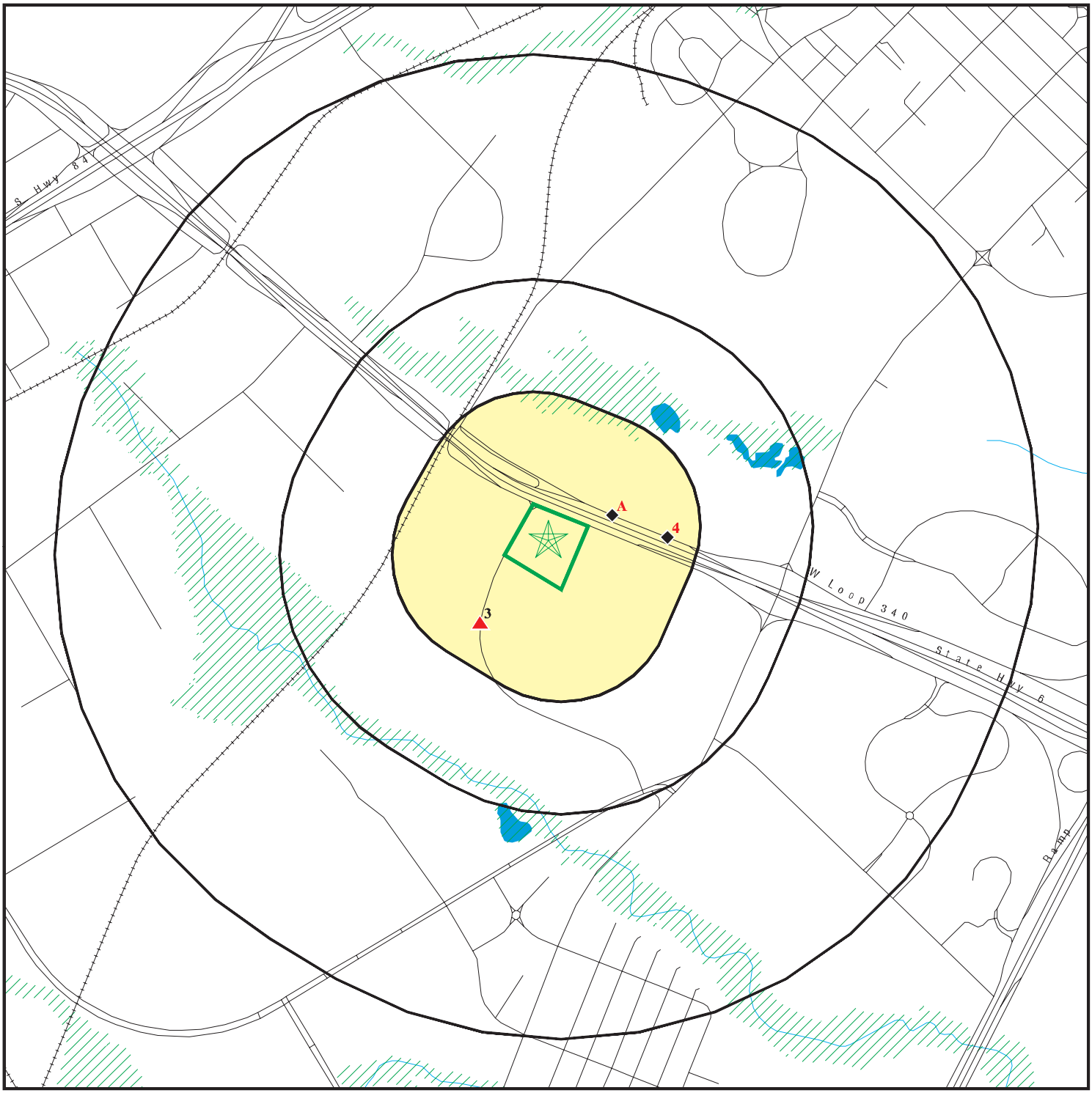
Lower Elevation	Address	Direction / Distance	Map ID	Page
LONE STAR GAS COMPANY	1500 W LOOP 340	ENE 0 - 1/8 (0.059 mi.)	A1	7
CENTRAL FORWARDING INC	1600 W LOOP 340	E 1/8 - 1/4 (0.178 mi.)	4	22

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site Name	Database(s)
WACO DRUM (ANCO CENTER)	CERCLIS-NFRAP
OLD DIAMOND SHAMROCK BLACK LEAF CH	CERCLIS-NFRAP
YOUNGBLOOD AGRICULTURAL CHEMICALS	CERCLIS-NFRAP
RALPH WEST SITE	CERCLIS-NFRAP
DONALDSON SAND AND GRAVEL LANDFILL	LF
R E WOLFE ENTERPRISE OF TEXAS LAND	LF
DUKES CHEVRON	LPST
VALERO CORNER STORE 1377	UST
BIG CREEK CONSTRUCTION PORTABLE 1	FINDS
1400 BLOCK OF HEWITT DR	FINDS
CHARLES OLSON CONSTRUCTION LOTS 2-	FINDS
MID-TEX HOMES FLAT CREEK VILLAGE A	FINDS
BCS DEVELOPMENT FALCON POINTE ADDI	FINDS
RICHARD CLARK BUILDERS SUNWEST VIL	FINDS
THE LEGENDS CROSSING ADDITION LOT	FINDS
RICHARD CLARK HIDDEN VALLEY ADDITI	FINDS
CAMPBELL GIRLS SCHROEDER INDUSTRIA	FINDS
OATS CONSTRUCTION KINGS ROW LOT 9	FINDS
AMAC VENTURES LOT 5 BLOCK 6 HIDDEN	FINDS
SAFETY-KLEEN CORP	MANIFEST

OVERVIEW MAP - 3123970.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Oil & Gas pipelines

100-year flood zone

500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Lots 21 & 22 Block 1 ADDRESS: Lots 21 & 22 Block 1 Woodway TX 76712 LAT/LONG: 31.5000 / 97.1728	CLIENT: AEI Consultants CONTACT: Brooke INQUIRY #: 3123970.2s DATE: July 15, 2011 1:08 pm

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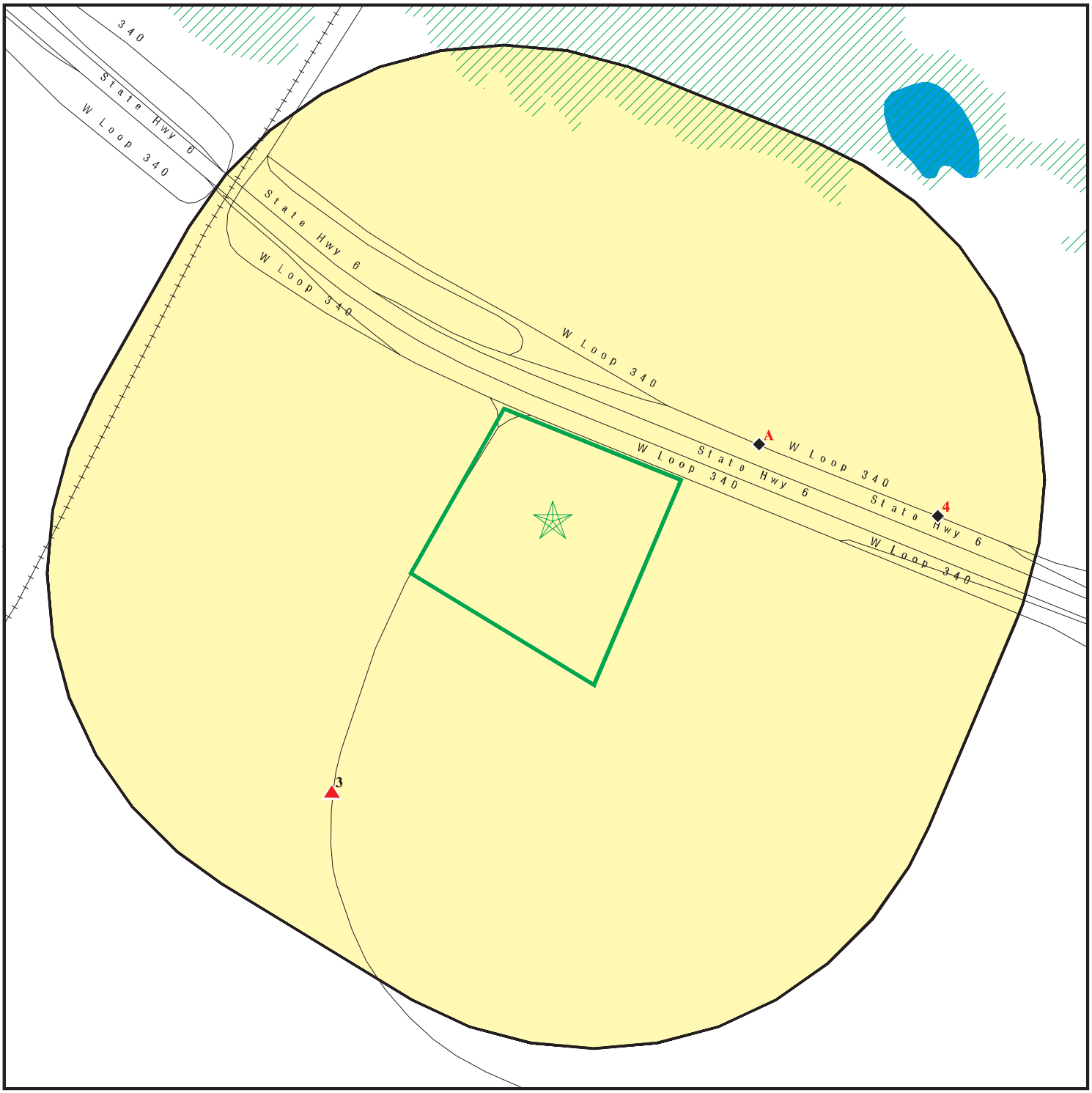
DETAIL MAP - 3123970.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Oil & Gas pipelines

100-year flood zone

500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Lots 21 & 22 Block 1 ADDRESS: Lots 21 & 22 Block 1 Woodway TX 76712 LAT/LONG: 31.5000 / 97.1728	CLIENT: AEI Consultants CONTACT: Brooke INQUIRY #: 3123970.2s DATE: July 15, 2011 1:09 pm

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MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST		0.250	0	0	NR	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
DEL SHWS		1.000	0	0	0	0	NR	0
PRIORITYCLEANERS		0.500	0	0	0	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
LIENS		TP	NR	NR	NR	NR	NR	0
HIST LIENS		TP	NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
IOP		TP	NR	NR	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
ENF		TP	NR	NR	NR	NR	NR	0
Ind. Haz Waste		TP	NR	NR	NR	NR	NR	0
ED AQUIF		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
MSD		0.500	0	0	0	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	0
RWS		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
GCC		TP	NR	NR	NR	NR	NR	0
FINANCIAL ASSURANCE		TP	NR	NR	NR	NR	NR	0
EDR PROPRIETARY RECORDS								
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 ENE < 1/8 0.059 mi. 312 ft. | **LONE STAR GAS COMPANY**
1500 W LOOP 340
WACO, TX 76710

Site 1 of 2 in cluster A

UST | **U001256804**
N/A

Relative: Lower

Actual: 552 ft.

UST:

Facility ID:	0022295
Facility Type:	Not reported
Name of Facility Manager:	Ronnie Driskell
Title of Facility Manager:	Not reported
Facility Manager Phone:	817-750-1828
Facility Rural Box:	Not reported
Facility in Ozone non-attainment area:	Not reported
TCEQ Num:	089512
Owner ID:	34430
Disputed Owner:	Not reported
Date Registration Form Received:	050886
Region Number:	09
Number of USTs:	2
Sign Name on Registration Form:	T J PALMER
Title of Signer of Registration Form:	VICE PRES
Date of Signature on Registration Form:	042686
Owner Effective Begin Date:	090188

Owner ID:	34430
In Care Of:	Not reported
Owner Name:	LONE STAR GAS COMPANY
Owner Address:	1500 W LOOP 340
Owner PO Box:	Not reported
Owner City,St,Zip:	WACO, TX 76712
Owner Contact Name:	Ronnie Driskell
Contact Telephone:	817-750-1828
Owner Type:	Private or Corporate
Mail Undeliverable:	Not reported
Bankruptcy is in effect:	Not reported
Owner Amendment Reason Code:	Unknown, Migrated Data
Owner Amendment Date:	011202
Number of Facilities reported by Owner:	0001
# Of Underground Storage Tanks:	0002
# Of Aboveground Storage Tanks:	0000

Self-Certification Date:	Not reported
Signature Name:	Not reported
Signature Title Name:	Not reported
Signature Type Text:	Not reported
Certification Submitted Type:	Not reported
Registration Self-Certification Flag:	Not reported
Fees Self-Certification Flag:	Not reported
Financial Assurance Self-Certification flag:	Not reported
Technical standards Self-Certification flag:	Not reported
UST Delivery Certificate Expiration Date:	Not reported

Operator ID:	Not reported
Operator Effective Date:	Not reported
Operator Type:	Not reported
Operator First Name:	Not reported
Operator Name:	Not reported

LONE STAR GAS COMPANY (Continued) **U001256804**

Operator Building Loc:	Not reported
Operator Telephone:	Not reported
Operator Address:	Not reported
Operator PO Box:	Not reported
Operator City,St,Zip:	Not reported
Operator Contact Name:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Tank ID:	1
Unit ID:	00057109
Tank Status:	**Removed from the Ground**
Tank Regulatory Status:	Fully Regulated
Status Date:	07221998
Installation Date:	01011985
Tank Registration Date:	05081986
Capacity:	0002000
Tank Emptied:	No
Tank Construction and Containment:	Not reported
Tank Construction and Containment II:	Not reported
Tank Construction and Containment III:	Not reported
Tank Construction and Containment IV:	Not reported
Pipe Construction and Containment:	Not reported
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Not reported
Internal Tank Lining Date:	00000000
Tank Material of Construction:	Steel
Other Materials of Construction:	Not reported
Pipe Material of Construction:	Steel
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	Not reported
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	Not reported
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	Not reported
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	Not reported
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	None
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Not reported
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	Not reported
Compartment:	Not reported

LONE STAR GAS COMPANY (Continued) **U001256804**

Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Diesel
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	Not reported
Tank Release Method Detection II:	Not reported
Tank Release Method Detection III:	Not reported
Other Tank Release Method Detection:	None
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	Not reported
Pipe Release Detection Method II:	Not reported
Pipe Release Detection Method III:	Not reported
Other Pipe Release Detection Method:	None
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Not reported
Spill and Overfill Protection II:	Not reported
Spill and Overfill Protection III:	Not reported
Spill Overfill Prevention Variation:	No Variance

Tank ID:	2
Unit ID:	00173826
Tank Status:	**Removed from the Ground**
Tank Regulatory Status:	Fully Regulated
Status Date:	07221998
Installation Date:	08311987
Tank Registration Date:	05081986
Capacity:	0000500
Tank Emptied:	No
Tank Construction and Containment:	Not reported
Tank Construction and Containment II:	Not reported
Tank Construction and Containment III:	Not reported
Tank Construction and Containment IV:	Not reported
Pipe Construction and Containment:	Not reported
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Not reported
Internal Tank Lining Date:	00000000
Tank Material of Construction:	Steel
Other Materials of Construction:	Not reported
Pipe Material of Construction:	Steel
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	Not reported
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	Not reported
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	None
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	Not reported
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	None
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported

LONE STAR GAS COMPANY (Continued) **U001256804**

Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Not reported
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	Not reported
Compartment:	Not reported
Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Not reported
Compartment Other Substance:	Empty
Tank Release Method Detection I:	Not reported
Tank Release Method Detection II:	Not reported
Tank Release Method Detection III:	Not reported
Other Tank Release Method Detection:	None
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	Not reported
Pipe Release Detection Method II:	Not reported
Pipe Release Detection Method III:	Not reported
Other Pipe Release Detection Method:	Not reported
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Not reported
Spill and Overfill Protection II:	Not reported
Spill and Overfill Protection III:	Not reported
Spill Overfill Prevention Variation:	No Variance

Operator History:

Operator ID:	Not reported
Operator Name or Business Name:	Not reported
Operator Effective Begin Date:	Not reported
Operator Effective End Date:	Not reported
Operator Address:	Not reported
Operator Building:	Not reported
Operator PO Box:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Zip extension:	Not reported

Owner History:

Facility ID:	Not reported
Facility Number:	Not reported
Customer Number:	Not reported
Individual Name or Business Name:	Not reported
Owner Effective Begin Date:	Not reported
Owner Effective End Date:	Not reported
Owner Address:	Not reported
Owner Building:	Not reported
Owner PO Box:	Not reported
Owner City:	Not reported
Owner State:	Not reported
Owner Zip:	Not reported

LONE STAR GAS COMPANY (Continued) **U001256804**

Owner Zip extension: Not reported

A2 ENE < 1/8 0.059 mi. 312 ft. **TEXAS UTILITIES FUEL CO/WACO** **RCRA-SQG** **1007210545**
1500 WEST LOOP 340 **TXP490305984**
WACO, TX 76702

Site 2 of 2 in cluster A

Relative: Lower

Actual: 552 ft.

RCRA-SQG:

Date form received by agency:	05/04/2000
Facility name:	TEXAS UTILITIES FUEL CO/WACO
Facility address:	1500 WEST LOOP 340 WACO, TX 76702
EPA ID:	TXP490305984
Mailing address:	ENERGY PLAZA 1601 BRYAN STREET DALLAS, TX 75201
Contact:	DEBORAH BOYLE
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(214) 812-8410
Contact email:	Not reported
EPA Region:	06
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

3 SSW 1/8-1/4 0.156 mi. 826 ft. | **AAFES**
1801 EXCHANGE PKWY
WACO, TX 76712 | **UST** | **U001286853**
N/A

Relative: Higher

Actual: 583 ft.

UST:

Facility ID:	0056883
Facility Type:	Fleet Refueling
Name of Facility Manager:	RONALD O WILLIS
Title of Facility Manager:	FLEET MGR
Facility Manager Phone:	254-666-8578
Facility Rural Box:	Not reported
Facility in Ozone non-attainment area:	Not reported
TCEQ Num:	086777
Owner ID:	31534
Disputed Owner:	Not reported
Date Registration Form Received:	112690
Region Number:	09
Number of USTs:	5
Sign Name on Registration Form:	JACK TIPPING
Title of Signer of Registration Form:	Not reported
Date of Signature on Registration Form:	112190
Owner Effective Begin Date:	112690

Owner ID:	31534
In Care Of:	ELENA REVELES
Owner Name:	ARMY & AIR FORCE EXCHANGE SERVICE
Owner Address:	1801 EXCHANGE PKWY
Owner PO Box:	Not reported
Owner City,St,Zip:	WACO, TX 76712
Owner Contact Name:	RONALD O WILLIS
Contact Telephone:	254-666-8578
Owner Type:	Federal Government
Mail Undeliverable:	Not reported
Bankruptcy is in effect:	Not reported
Owner Amendment Reason Code:	Owner Contact Changed
Owner Amendment Date:	030609
Number of Facilities reported by Owner:	0001
# Of Underground Storage Tanks:	0005
# Of Aboveground Storage Tanks:	0000

Self-Certification Date:	022811
Signature Name:	RONALD O WILLIS
Signature Title Name:	DC FLT MGR
Signature Type Text:	Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	201204

Self-Certification Date:	031210
Signature Name:	RONALD O WILLIS
Signature Title Name:	DC FLEET MGR
Signature Type Text:	Legally-Authorized Rep of Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes

AAFES (Continued) **U001286853**

Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	201104

Self-Certification Date:	030209
Signature Name:	RONALD O WILLIS
Signature Title Name:	FLEET MGR
Signature Type Text:	Legally-Authorized Rep of Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	201004

Self-Certification Date:	042808
Signature Name:	RONALD WILLIS
Signature Title Name:	FLEET MGR
Signature Type Text:	Legally-Authorized Rep of Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200904

Self-Certification Date:	022107
Signature Name:	RONALD O WILLIS
Signature Title Name:	WACO TERMINAL MGR
Signature Type Text:	Legally-Authorized Rep of Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200804

Self-Certification Date:	012706
Signature Name:	ROSCOE GORDON JR
Signature Title Name:	WACO TERMINAL MGR
Signature Type Text:	Legally-Authorized Rep of Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200704

Self-Certification Date:	030105
Signature Name:	ELISEO COTTO
Signature Title Name:	WACO TERMINAL MGR
Signature Type Text:	Legally-Authorized Rep of Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes

AAFES (Continued) **U001286853**

Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200604
Self-Certification Date:	022704
Signature Name:	ELISEO COTTO
Signature Title Name:	FLEET MGR
Signature Type Text:	Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200504
Self-Certification Date:	031103
Signature Name:	DICKEY MICKLER
Signature Title Name:	E & F FOREMAN
Signature Type Text:	Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200404
Self-Certification Date:	051002
Signature Name:	HARRY PRINZ
Signature Title Name:	E & F FOREMAN
Signature Type Text:	Owner
Certification Submitted Type:	Annual renewal
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200304
Self-Certification Date:	113000
Signature Name:	HARVEY PRICE
Signature Title Name:	SHOP FOREMAN
Signature Type Text:	Operator
Certification Submitted Type:	Initial
Registration Self-Certification Flag:	Yes
Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification flag:	Yes
Technical standards Self-Certification flag:	Yes
UST Delivery Certificate Expiration Date:	200204
Operator ID:	063364
Operator Effective Date:	112790
Operator Type:	Federal Government
Operator First Name:	Not reported
Operator Name:	ARMY & AIR FORCE EXCHANGE SERVICE
Operator Building Loc:	Not reported
Operator Telephone:	Not reported
Operator Address:	1801 EXCHANGE PKWY
Operator PO Box:	Not reported

AAFES (Continued) **U001286853**

Operator City,St,Zip:	WACO, TX 76712
Operator Contact Name:	RONALD WILLIS
Operator Contact Title:	TERM MGR
Operator Contact Phone:	254-666-8578
Tank ID:	1
Unit ID:	00137048
Tank Status:	**In Use**
Tank Regulatory Status:	Fully Regulated
Status Date:	Not reported
Installation Date:	11011988
Tank Registration Date:	11261990
Capacity:	0010000
Tank Emptied:	No
Tank Construction and Containment:	Factory-Built Nonmetallic Jacket
Tank Construction and Containment II:	Single Wall
Tank Construction and Containment III:	Synthetic Tank-Pit/Piping-Trench Liner
Tank Construction and Containment IV:	Tank Vault/Rigid Trench Liner
Pipe Construction and Containment:	Single Wall
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Pressurized
Internal Tank Lining Date:	00000000
Tank Material of Construction:	FRP (fiberglass-reinforced plastic
Other Materials of Construction:	Not reported
Pipe Material of Construction:	FRP (fiberglass-reinforced plastic
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	3
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	FRP tank or piping (noncorrodible)
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	Not reported
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	FRP tank or piping (noncorrodible)
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	Not reported
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	022811
Compartment:	A
Self-Certification Date:	031210
Compartment:	A
Self-Certification Date:	030209
Compartment:	A

AAFES (Continued) **U001286853**

Self-Certification Date:	042808
Compartment:	A
Self-Certification Date:	113000
Compartment:	A
Self-Certification Date:	012706
Compartment:	A
Self-Certification Date:	022704
Compartment:	A
Self-Certification Date:	051002
Compartment:	A
Self-Certification Date:	022107
Compartment:	A

Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Diesel
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Tank Release Method Detection II:	Interstitial Monitoring within Secondary Wall/Jacket
Tank Release Method Detection III:	Automatic Tank Gauge Test and Inventory Cntrl
Other Tank Release Method Detection:	Monitor 2nd Contain. Barrier
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Pipe Release Detection Method II:	Auto. Line Leak Detector (3.0 gph for pressure piping)
Pipe Release Detection Method III:	Annual Piping Tightness Test (@0.1 gph)
Other Pipe Release Detection Method:	Not reported
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Auto. Flow Restrictor Valve
Spill and Overfill Protection II:	Auto. High Level Alarm with 3 or 4
Spill and Overfill Protection III:	3
Spill Overfill Prevention Variation:	No Variance

Tank ID:	2
Unit ID:	00137047
Tank Status:	**In Use**
Tank Regulatory Status:	Fully Regulated
Status Date:	Not reported
Installation Date:	11011988
Tank Registration Date:	11261990
Capacity:	0010000
Tank Emptied:	No
Tank Construction and Containment:	Factory-Built Nonmetallic Jacket
Tank Construction and Containment II:	Single Wall
Tank Construction and Containment III:	Synthetic Tank-Pit/Piping-Trench Liner
Tank Construction and Containment IV:	Tank Vault/Rigid Trench Liner
Pipe Construction and Containment:	Single Wall
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Pressurized
Internal Tank Lining Date:	00000000
Tank Material of Construction:	FRP (fiberglass-reinforced plastic
Other Materials of Construction:	Not reported
Pipe Material of Construction:	FRP (fiberglass-reinforced plastic
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	3
Pipe Connectors and Valves 2:	Not reported

AAFES (Continued) **U001286853**

Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	FRP tank or piping (noncorrodible)
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	Not reported
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	FRP tank or piping (noncorrodible)
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	Not reported
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	022811
Compartment:	A
Self-Certification Date:	031210
Compartment:	A
Self-Certification Date:	030209
Compartment:	A
Self-Certification Date:	042808
Compartment:	A
Self-Certification Date:	022107
Compartment:	A
Self-Certification Date:	113000
Compartment:	A
Self-Certification Date:	030105
Compartment:	A
Self-Certification Date:	022704
Compartment:	A
Self-Certification Date:	031103
Compartment:	A
Self-Certification Date:	051002
Compartment:	A
Self-Certification Date:	012706
Compartment:	A
Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Diesel
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Tank Release Method Detection II:	Interstitial Monitoring within Secondary Wall/Jacket
Tank Release Method Detection III:	Automatic Tank Gauge Test and Inventory Cntrl
Other Tank Release Method Detection:	Monitor 2nd Contain. Barrier
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Pipe Release Detection Method II:	Auto. Line Leak Detector (3.0 gph for pressure piping)
Pipe Release Detection Method III:	Annual Piping Tightness Test (@0.1 gph)
Other Pipe Release Detection Method:	Not reported

AAFES (Continued) **U001286853**

Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Auto. Flow Restrictor Valve
Spill and Overfill Protection II:	Auto. High Level Alarm with 3 or 4
Spill and Overfill Protection III:	3
Spill Overfill Prevention Variation:	No Variance
Tank ID:	3
Unit ID:	00137046
Tank Status:	**In Use**
Tank Regulatory Status:	Fully Regulated
Status Date:	Not reported
Installation Date:	11011988
Tank Registration Date:	11261990
Capacity:	0002500
Tank Emptied:	No
Tank Construction and Containment:	Factory-Built Nonmetallic Jacket
Tank Construction and Containment II:	Single Wall
Tank Construction and Containment III:	Synthetic Tank-Pit/Piping-Trench Liner
Tank Construction and Containment IV:	Tank Vault/Rigid Trench Liner
Pipe Construction and Containment:	Tank Vault/Rigid Trench Liner
Pipe Construction and Containment II:	Synthetic Tank-Pit/Piping-Trench Liner
Piping Design and Ext. Containment 3:	Single Wall
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Suction
Internal Tank Lining Date:	00000000
Tank Material of Construction:	Composite (steel w/external FRP cladding
Other Materials of Construction:	Not reported
Pipe Material of Construction:	FRP (fiberglass-reinforced plastic
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	3
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	FRP tank or piping (noncorrodible)
Tank Corrosion Protection II:	Composite Tank (steel w/FRP external laminate)
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	Not reported
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	FRP tank or piping (noncorrodible)
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	Not reported
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	030105
Compartment:	A
Self-Certification Date:	113000
Compartment:	A
Self-Certification Date:	031103

AAFES (Continued) **U001286853**

Compartment:	A
Self-Certification Date:	022704
Compartment:	A
Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	New Oil
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Tank Release Method Detection II:	Interstitial Monitoring within Secondary Wall/Jacket
Tank Release Method Detection III:	Automatic Tank Gauge Test and Inventory Cntrl
Other Tank Release Method Detection:	Monitor 2nd Contain. Barrier
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Pipe Release Detection Method II:	Triennial Tightness Test (for suction/gravity piping)
Pipe Release Detection Method III:	Annual Piping Tightness Test (@0.1 gph)
Other Pipe Release Detection Method:	Not reported
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Auto. Flow Restrictor Valve
Spill and Overfill Protection II:	Auto. High Level Alarm with 3 or 4
Spill and Overfill Protection III:	3
Spill Overfill Prevention Variation:	No Variance
Tank ID:	4
Unit ID:	00137044
Tank Status:	**In Use**
Tank Regulatory Status:	Fully Regulated
Status Date:	Not reported
Installation Date:	11011988
Tank Registration Date:	11261990
Capacity:	0000971
Tank Emptied:	No
Tank Construction and Containment:	Factory-Built Nonmetallic Jacket
Tank Construction and Containment II:	Single Wall
Tank Construction and Containment III:	Synthetic Tank-Pit/Piping-Trench Liner
Tank Construction and Containment IV:	Tank Vault/Rigid Trench Liner
Pipe Construction and Containment:	Tank Vault/Rigid Trench Liner
Pipe Construction and Containment II:	Synthetic Tank-Pit/Piping-Trench Liner
Piping Design and Ext. Containment 3:	Single Wall
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Suction
Internal Tank Lining Date:	00000000
Tank Material of Construction:	Composite (steel w/external FRP cladding
Other Materials of Construction:	Not reported
Pipe Material of Construction:	FRP (fiberglass-reinforced plastic
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	3
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	Composite Tank (steel w/FRP external laminate)
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	Not reported
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	FRP tank or piping (noncorrodible)
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported

AAFES (Continued) **U001286853**

Other Corrosion Protection:	Not reported
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	030105
Compartment:	A
Self-Certification Date:	113000
Compartment:	A
Self-Certification Date:	031103
Compartment:	A
Self-Certification Date:	022704
Compartment:	A
Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Used Oil
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	Automatic Tank Gauge Test and Inventory Cntrl
Tank Release Method Detection II:	Interstitial Monitoring within Secondary Wall/Jacket
Tank Release Method Detection III:	Monitoring of Secondary Containment Barrier
Other Tank Release Method Detection:	SIR & inv. control
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Pipe Release Detection Method II:	Triennial Tightness Test (for suction/gravity piping)
Pipe Release Detection Method III:	Annual Piping Tightness Test (@0.1 gph)
Other Pipe Release Detection Method:	Not reported
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Auto. Flow Restrictor Valve
Spill and Overfill Protection II:	Auto. High Level Alarm with 3 or 4
Spill and Overfill Protection III:	3
Spill Overfill Prevention Variation:	No Variance
Tank ID:	5
Unit ID:	00137045
Tank Status:	**In Use**
Tank Regulatory Status:	Fully Regulated
Status Date:	Not reported
Installation Date:	11011988
Tank Registration Date:	11261990
Capacity:	0001000
Tank Emptied:	No
Tank Construction and Containment:	Tank Vault/Rigid Trench Liner
Tank Construction and Containment II:	Synthetic Tank-Pit/Piping-Trench Liner
Tank Construction and Containment III:	Factory-Built Nonmetallic Jacket
Tank Construction and Containment IV:	Double Wall
Pipe Construction and Containment:	Double Wall
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported

AAFES (Continued) **U001286853**

Type of Piping:	Suction
Internal Tank Lining Date:	00000000
Tank Material of Construction:	FRP (fiberglass-reinforced plastic
Other Materials of Construction:	Not reported
Pipe Material of Construction:	FRP (fiberglass-reinforced plastic
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	3
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	Composite Tank (steel w/FRP external laminate)
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	Not reported
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	FRP tank or piping (noncorrodible)
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	Not reported
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	022811
Compartment:	A
Self-Certification Date:	031210
Compartment:	A
Self-Certification Date:	030209
Compartment:	A
Self-Certification Date:	042808
Compartment:	A
Self-Certification Date:	022107
Compartment:	A
Self-Certification Date:	113000
Compartment:	A
Self-Certification Date:	030105
Compartment:	A
Self-Certification Date:	022704
Compartment:	A
Self-Certification Date:	031103
Compartment:	A
Self-Certification Date:	051002
Compartment:	A
Self-Certification Date:	012706
Compartment:	A
Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Diesel
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr

AAFES (Continued) **U001286853**

Tank Release Method Detection II:	Interstitial Monitoring within Secondary Wall/Jacket
Tank Release Method Detection III:	Automatic Tank Gauge Test and Inventory Cntrl
Other Tank Release Method Detection:	Monitor 2nd Contain. Barrier
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	SIR (Stat. Inventory Reconciliation) and Inventory Cntr
Pipe Release Detection Method II:	Triennial Tightness Test (for suction/gravity piping)
Pipe Release Detection Method III:	Annual Piping Tightness Test (@0.1 gph)
Other Pipe Release Detection Method:	Not reported
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Auto. Flow Restrictor Valve
Spill and Overfill Protection II:	Auto. High Level Alarm with 3 or 4
Spill and Overfill Protection III:	3
Spill Overfill Prevention Variation:	No Variance

Operator History:

Operator ID:	Not reported
Operator Name or Business Name:	Not reported
Operator Effective Begin Date:	Not reported
Operator Effective End Date:	Not reported
Operator Address:	Not reported
Operator Building:	Not reported
Operator PO Box:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Zip extension:	Not reported

Owner History:

Facility ID:	Not reported
Facility Number:	Not reported
Customer Number:	Not reported
Individual Name or Business Name:	Not reported
Owner Effective Begin Date:	Not reported
Owner Effective End Date:	Not reported
Owner Address:	Not reported
Owner Building:	Not reported
Owner PO Box:	Not reported
Owner City:	Not reported
Owner State:	Not reported
Owner Zip:	Not reported
Owner Zip extension:	Not reported

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4 **CENTRAL FORWARDING INC** **UST** **U001245682**
East **1600 W LOOP 340** **N/A**
1/8-1/4 **WACO, TX 76702**
0.178 mi.
942 ft.

Relative:
Lower

Actual:
561 ft.

UST:

Facility ID:	0009469
Facility Type:	Not reported
Name of Facility Manager:	K KIELMAN
Title of Facility Manager:	BRANCH MGR
Facility Manager Phone:	817-662-2884
Facility Rural Box:	Not reported
Facility in Ozone non-attainment area:	Not reported

CENTRAL FORWARDING INC (Continued) **U001245682**

TCEQ Num:	049057
Owner ID:	47114
Disputed Owner:	Not reported
Date Registration Form Received:	050886
Region Number:	09
Number of USTs:	2
Sign Name on Registration Form:	K KIELMAN
Title of Signer of Registration Form:	BRANCH MGR
Date of Signature on Registration Form:	041586
Owner Effective Begin Date:	113095

Owner ID:	47114
In Care Of:	Not reported
Owner Name:	CENTRAL TRANSPORTATION SYSTEMS
Owner Address:	Not reported
Owner PO Box:	PO BOX 20817
Owner City,St,Zip:	WACO, TX 76702
Owner Contact Name:	JIM ALEXANDER
Contact Telephone:	254-662-2884
Owner Type:	Private or Corporate
Mail Undeliverable:	Not reported
Bankruptcy is in effect:	Not reported
Owner Amendment Reason Code:	Owner Contact Changed
Owner Amendment Date:	012511
Number of Facilities reported by Owner:	0005
# Of Underground Storage Tanks:	0006
# Of Aboveground Storage Tanks:	0000

Self-Certification Date:	Not reported
Signature Name:	Not reported
Signature Title Name:	Not reported
Signature Type Text:	Not reported
Certification Submitted Type:	Not reported
Registration Self-Certification Flag:	Not reported
Fees Self-Certification Flag:	Not reported
Financial Assurance Self-Certification flag:	Not reported
Technical standards Self-Certification flag:	Not reported
UST Delivery Certificate Expiration Date:	Not reported

Operator ID:	Not reported
Operator Effective Date:	Not reported
Operator Type:	Not reported
Operator First Name:	Not reported
Operator Name:	Not reported
Operator Building Loc:	Not reported
Operator Telephone:	Not reported
Operator Address:	Not reported
Operator PO Box:	Not reported
Operator City,St,Zip:	Not reported
Operator Contact Name:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

Tank ID:	1
Unit ID:	00025096
Tank Status:	**Removed from the Ground**

CENTRAL FORWARDING INC (Continued) **U001245682**

Tank Regulatory Status:	Fully Regulated
Status Date:	07021998
Installation Date:	01011984
Tank Registration Date:	05081986
Capacity:	0006000
Tank Emptied:	No
Tank Construction and Containment:	Not reported
Tank Construction and Containment II:	Not reported
Tank Construction and Containment III:	Not reported
Tank Construction and Containment IV:	Not reported
Pipe Construction and Containment:	Not reported
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Not reported
Internal Tank Lining Date:	00000000
Tank Material of Construction:	Steel
Other Materials of Construction:	Not reported
Pipe Material of Construction:	Steel
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	Not reported
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	Not reported
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	None
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	Not reported
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	None
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	Not reported
Compartment:	Not reported
Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Gasoline
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	Not reported
Tank Release Method Detection II:	Not reported
Tank Release Method Detection III:	Not reported
Other Tank Release Method Detection:	None
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	Not reported
Pipe Release Detection Method II:	Not reported

CENTRAL FORWARDING INC (Continued) **U001245682**

Pipe Release Detection Method III:	Not reported
Other Pipe Release Detection Method:	None
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Not reported
Spill and Overfill Protection II:	Not reported
Spill and Overfill Protection III:	Not reported
Spill Overfill Prevention Variation:	No Variance
Tank ID:	2
Unit ID:	00025095
Tank Status:	**Removed from the Ground**
Tank Regulatory Status:	Fully Regulated
Status Date:	07021998
Installation Date:	01011984
Tank Registration Date:	05081986
Capacity:	0006000
Tank Emptied:	No
Tank Construction and Containment:	Not reported
Tank Construction and Containment II:	Not reported
Tank Construction and Containment III:	Not reported
Tank Construction and Containment IV:	Not reported
Pipe Construction and Containment:	Not reported
Pipe Construction and Containment II:	Not reported
Piping Design and Ext. Containment 3:	Not reported
Piping Design and Ext. Containment 4:	Not reported
Type of Piping:	Not reported
Internal Tank Lining Date:	00000000
Tank Material of Construction:	Steel
Other Materials of Construction:	Not reported
Pipe Material of Construction:	Steel
Other Construction and Containment:	Not reported
Pipe Connectors and Valves 1:	Not reported
Pipe Connectors and Valves 2:	Not reported
Pipe Connectors and Valves 3:	Not reported
Tank Corrosion Protection:	Not reported
Tank Corrosion Protection II:	Not reported
Tank Corrosion Protection III:	Not reported
Other Tank Corrosion Protection Text:	None
Tank Corrosion Protection Variance:	No Variance
Pipe Corrosion Protection:	Not reported
Pipe Corrosion Protection II:	Not reported
Pipe Corrosion Protection 3:	Not reported
Other Corrosion Protection:	None
Pipe Corrosion Protection Variance:	No Variance
Stage 1 Vapor Recovery Equipment Status:	Not Reported
Stage 1 Equipment Installed Date:	Not reported
Stage 2 Vapor Recry Equipment Status:	Not Reported
Stage 2 Equipment Installed Date:	Not reported
Equipment Installer:	Not reported
Contractor Registration Number:	Not reported
Tank Tested:	Tested
Installer License Number:	Not reported
Tank Installer:	Not reported
Self-Certification Date:	Not reported
Compartment:	Not reported

CENTRAL FORWARDING INC (Continued) **U001245682**

Compartment Letter:	A
Compartment Capacity:	0000000
Compartment Substance Stored:	Diesel
Compartment Other Substance:	Not reported
Tank Release Method Detection I:	Not reported
Tank Release Method Detection II:	Not reported
Tank Release Method Detection III:	Not reported
Other Tank Release Method Detection:	None
Tank Release Detection Variance:	No Variance
Pipe Release Detection Method:	Not reported
Pipe Release Detection Method II:	Not reported
Pipe Release Detection Method III:	Not reported
Other Pipe Release Detection Method:	None
Pipe Release Detection Variance:	No Variance
Spill and Overfill Protection:	Not reported
Spill and Overfill Protection II:	Not reported
Spill and Overfill Protection III:	Not reported
Spill Overfill Prevention Variation:	No Variance

Operator History:

Operator ID:	Not reported
Operator Name or Business Name:	Not reported
Operator Effective Begin Date:	Not reported
Operator Effective End Date:	Not reported
Operator Address:	Not reported
Operator Building:	Not reported
Operator PO Box:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Zip extension:	Not reported

Owner History:

Facility ID:	049057
Facility Number:	0009469
Customer Number:	04391
Individual Name or Business Name:	CENTRAL FORWARDING INC
Owner Effective Begin Date:	050886
Owner Effective End Date:	113095
Owner Address:	Not reported
Owner Building:	Not reported
Owner PO Box:	PO BOX 20817
Owner City:	WACO
Owner State:	TX
Owner Zip:	76702
Owner Zip extension:	Not reported

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WACO	1003874485	OLD DIAMOND SHAMROCK BLACK LEAF CH	HIGHWAY 6	76710	CERCLIS-NFRAP
WACO	1003874939	RALPH WEST SITE	SW OF HWY 431 & LOOP 340 INT.	76706	CERCLIS-NFRAP
WACO	1003875656	YOUNGBLOOD AGRICULTURAL CHEMICALS	ROUTE 6, BOX 989-A	76706	CERCLIS-NFRAP
WACO	1003875947	WACO DRUM (ANCO CENTER)	SOUTH 12TH STREET NEAR LOOP 34	76706	CERCLIS-NFRAP
BRYAN	1010685147	BIG CREEK CONSTRUCTION PORTABLE 1	PORTABLE	76712	FINDS
HEWITT	1010718887	1400 BLOCK OF HEWITT DR	1400 BLOCK OF HEWITT DR	76643	FINDS
WACO	1010721939	AMAC VENTURES LOT 5 BLOCK 6 HIDDEN	1061 SUMMERFIELD CIR	76712	FINDS
WACO	1010724843	BCS DEVELOPMENT FALCON POINTE ADDI	ON .5 MI FROM INTEX FM 2490 &	76712	FINDS
WACO	1011328547	CAMPBELL GIRLS SCHROEDER INDUSTRIA	ON INTEX OF HWY 6 & SCHROEDER	76710	FINDS
ROBINSON	1011336112	MID-TEX HOMES FLAT CREEK VILLAGE A	ON INTERSECTION HWY 77 & SHAMR	76706	FINDS
WACO	1011352325	RICHARD CLARK BUILDERS SUNWEST VIL	ON BROKEN SPOKE TRL AT INTEX S	76712	FINDS
ROBINSON	1011362681	CHARLES OLSON CONSTRUCTION LOTS 2-	ON E NEWLAND RD 0.5 MI NE FROM	76706	FINDS
WACO	1011371523	RICHARD CLARK HIDDEN VALLEY ADDITI	ON INTEX OF HWY 84 & BOSQUE LN	76712	FINDS
WACO	1011983007	OATS CONSTRUCTION KINGS ROW LOT 9	ON INTEX OF SPEEGLEVILLE RD &	76712	FINDS
WACO	1012313484	THE LEGENDS CROSSING ADDITION LOT	AT INTERSECTION OF SW SIDE OF	76712	FINDS
ROBINSON	S106953389	DUKES CHEVRON	301 ROBINSON HWY	76706	LPST
N/A	S109515199	DONALDSON SAND AND GRAVEL LANDFILL	.75 MILE NE OF FM 434 .75 MILE		LF
	S110729811	R E WOLFE ENTERPRISE OF TEXAS LAND	1.75 MI SE FM 267 AND STATE HI		LF
WACO	S110951570	SAFETY-KLEEN CORP	RTE 2	76710	MANIFEST
WACO	U004177791	VALERO CORNER STORE 1377	6400 W HIGHWAY 84	76712	UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/31/2011
Date Data Arrived at EDR: 04/13/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 62

Source: EPA
Telephone: N/A
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/31/2011
Date Data Arrived at EDR: 04/13/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 62

Source: EPA
Telephone: N/A
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 05/16/2011
Next Scheduled EDR Contact: 08/29/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/31/2011	Source: EPA
Date Data Arrived at EDR: 04/13/2011	Telephone: N/A
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/12/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/24/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 06/14/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/12/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPAa??s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 07/15/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/24/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 06/14/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/12/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/09/2011
Date Data Arrived at EDR: 03/15/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 91

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/16/2011
Next Scheduled EDR Contact: 08/29/2011
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 06/13/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/26/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 06/13/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/26/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/05/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 04/05/2011	Telephone: 202-267-2180
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/05/2011
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

SHWS: State Superfund Registry

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 02/07/2011	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 02/18/2011	Telephone: 512-239-5680
Date Made Active in Reports: 03/17/2011	Last EDR Contact: 06/20/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/03/2011
	Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/04/2011
Date Data Arrived at EDR: 05/12/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 13

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

CLI: Closed Landfill Inventory
Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas.

Date of Government Version: 08/30/1999
Date Data Arrived at EDR: 09/28/2000
Date Made Active in Reports: 10/30/2000
Number of Days to Update: 32

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6016
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Varies

H-GAC CLI: Houston-Galveston Closed Landfill Inventory
Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 03/23/2011
Date Data Arrived at EDR: 03/25/2011
Date Made Active in Reports: 04/22/2011
Number of Days to Update: 28

Source: Houston-Galveston Area Council
Telephone: 832-681-2518
Last EDR Contact: 07/11/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Varies

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities
This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 02/16/2007
Date Made Active in Reports: 03/29/2007
Number of Days to Update: 41

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2920
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Varies

State and tribal leaking storage tank lists

LPST: Leaking Petroleum Storage Tank Database
An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/04/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 04/25/2011
Number of Days to Update: 19

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2200
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/16/2011
Date Data Arrived at EDR: 05/17/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 28

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009
Date Data Arrived at EDR: 05/04/2010
Date Made Active in Reports: 07/07/2010
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/04/2010
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 05/20/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 25

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/03/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/17/2011
Date Data Arrived at EDR: 05/19/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 26

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/31/2011
Date Data Arrived at EDR: 02/01/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 48

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/03/2011
Date Data Arrived at EDR: 03/18/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 45

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Petroleum Storage Tank Database
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 04/27/2011
Number of Days to Update: 21

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database
Registered Aboveground Storage Tanks.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 04/27/2011
Number of Days to Update: 21

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/01/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 05/04/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 41

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/03/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/17/2011
Date Data Arrived at EDR: 05/19/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 26

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2011
Date Data Arrived at EDR: 06/01/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 13

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/03/2011
Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/16/2011
Date Data Arrived at EDR: 05/17/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 28

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/18/2011
Date Data Arrived at EDR: 05/26/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 19

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 03/03/2011
Date Data Arrived at EDR: 03/18/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 45

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Semi-Annually

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/18/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Sites with Controls
Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 04/12/2011
Date Data Arrived at EDR: 04/14/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 41

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 70

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP TCEQ: Voluntary Cleanup Program Database
The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 04/12/2011
Date Data Arrived at EDR: 04/14/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 41

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 11/16/2010
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 12

Source: Railroad Commission of Texas
Telephone: 512-463-6969
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Assessments
Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 04/12/2011
Date Data Arrived at EDR: 04/14/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 41

Source: TCEQ
Telephone: 512-239-5872
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 03/29/2011
Date Data Arrived at EDR: 03/29/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/27/2011
Next Scheduled EDR Contact: 10/10/2011
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 06/27/2011
Next Scheduled EDR Contact: 10/10/2011
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/09/2011
Next Scheduled EDR Contact: 08/22/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/02/2011
Date Data Arrived at EDR: 03/17/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 46

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/07/2011
Next Scheduled EDR Contact: 09/19/2011
Data Release Frequency: Quarterly

DEL SHWS: Deleted Superfund Registry Sites
Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 02/07/2011
Date Data Arrived at EDR: 02/18/2011
Date Made Active in Reports: 03/17/2011
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 06/20/2011
Next Scheduled EDR Contact: 10/03/2011
Data Release Frequency: Quarterly

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List
A listing of dry cleaner related contaminated sites.

Date of Government Version: 02/28/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 04/22/2011
Number of Days to Update: 37

Source: Texas Commisision on Environmenatl Quality
Telephone: 512-239-5658
Last EDR Contact: 06/17/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/11/2011
Next Scheduled EDR Contact: 09/05/2011
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 05/31/2011
Date Data Arrived at EDR: 06/01/2011
Date Made Active in Reports: 07/12/2011
Number of Days to Update: 41

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 05/31/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Varies

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007
Date Data Arrived at EDR: 03/23/2007
Date Made Active in Reports: 05/02/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Qualilty
Telephone: 512-239-2209
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 51

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Annually

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 06/02/2011
Date Data Arrived at EDR: 06/03/2011
Date Made Active in Reports: 07/12/2011
Number of Days to Update: 39

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 05/31/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/12/2011
Date Data Arrived at EDR: 02/11/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/11/2011
Next Scheduled EDR Contact: 08/22/2011
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/21/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/14/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011
Date Data Arrived at EDR: 03/16/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 5

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/15/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 06/02/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/08/2011
Next Scheduled EDR Contact: 09/19/2011
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/17/2010	Telephone: 202-566-0250
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 05/27/2011
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/12/2011
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 06/30/2011
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/10/2011
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/27/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/12/2011
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/27/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/12/2011
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 06/27/2011
Next Scheduled EDR Contact: 10/10/2011
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/22/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010
Date Data Arrived at EDR: 04/06/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 51

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/13/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/11/2011
Date Data Arrived at EDR: 01/13/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/14/2010
Date Data Arrived at EDR: 04/16/2010
Date Made Active in Reports: 05/27/2010
Number of Days to Update: 41

Source: EPA
Telephone: (214) 665-2200
Last EDR Contact: 06/14/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Biennially

IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Date of Government Version: 04/12/2011
Date Data Arrived at EDR: 04/14/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 41

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 04/26/2011
Date Data Arrived at EDR: 04/27/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6627
Last EDR Contact: 04/25/2011
Next Scheduled EDR Contact: 08/08/2011
Data Release Frequency: Varies

NPDES: NPDES Facility List
Permitted wastewater outfalls.

Date of Government Version: 11/07/2010
Date Data Arrived at EDR: 11/24/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 62

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4591
Last EDR Contact: 05/26/2011
Next Scheduled EDR Contact: 09/05/2011
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing
A listing of drycleaning facilities.

Date of Government Version: 03/31/2011
Date Data Arrived at EDR: 06/15/2011
Date Made Active in Reports: 07/12/2011
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 06/15/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing
A listing of permit violations.

Date of Government Version: 03/18/2011
Date Data Arrived at EDR: 03/18/2011
Date Made Active in Reports: 04/22/2011
Number of Days to Update: 35

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Semi-Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database
Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/14/2011
Date Made Active in Reports: 05/26/2011
Number of Days to Update: 42

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 07/12/2011
Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Annually

ED AQUIF: Edwards Aquifer Permits
A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 05/03/2011
Date Data Arrived at EDR: 05/04/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 21

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

AIRS: Current Emission Inventory Data
The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 03/24/2011
Date Made Active in Reports: 04/22/2011
Number of Days to Update: 29

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 06/24/2011
Next Scheduled EDR Contact: 10/03/2011
Data Release Frequency: Semi-Annually

TIER 2: Tier 2 Chemical Inventory Reports
A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 06/11/2010
Date Made Active in Reports: 08/17/2010
Number of Days to Update: 67

Source: Department of State Health Services
Telephone: 512-834-6603
Last EDR Contact: 05/31/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Annually

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not use as potable water, and is prohibited from future use as potatable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Date of Government Version: 04/26/2011
Date Data Arrived at EDR: 04/28/2011
Date Made Active in Reports: 05/25/2011
Number of Days to Update: 27

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4982
Last EDR Contact: 07/11/2011
Next Scheduled EDR Contact: 10/10/2011
Data Release Frequency: Varies

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006
Date Data Arrived at EDR: 12/14/2006
Date Made Active in Reports: 01/23/2007
Number of Days to Update: 40

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0859
Last EDR Contact: 05/26/2011
Next Scheduled EDR Contact: 09/05/2011
Data Release Frequency: Semi-Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/21/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 06/06/2011
Next Scheduled EDR Contact: 08/08/2011
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/05/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/14/2011
Next Scheduled EDR Contact: 09/26/2011
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 04/19/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing
Financial assurance information.

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 04/22/2011
Number of Days to Update: 16

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6239
Last EDR Contact: 07/05/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing
Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version: 03/11/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 04/22/2011
Number of Days to Update: 16

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0986
Last EDR Contact: 07/07/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

GCC: Groundwater Contamination Cases
Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/23/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 33

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5690
Last EDR Contact: 03/11/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Annually

FEDLAND: Federal and Indian Lands
Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/21/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/26/2011
Next Scheduled EDR Contact: 09/05/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/19/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 05/12/2011
Date Made Active in Reports: 05/24/2011
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/12/2011
Next Scheduled EDR Contact: 08/22/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2011
Next Scheduled EDR Contact: 10/10/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 06/24/2011
Date Made Active in Reports: 06/30/2011
Number of Days to Update: 6

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/31/2011
Next Scheduled EDR Contact: 09/12/2011
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 05/13/2011
Date Data Arrived at EDR: 05/20/2011
Date Made Active in Reports: 07/08/2011
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/25/2011
Next Scheduled EDR Contact: 08/08/2011
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/06/2010
Date Made Active in Reports: 07/26/2010
Number of Days to Update: 20

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/20/2011
Next Scheduled EDR Contact: 10/03/2011
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List
Source: Department of Protective & Regulatory Services
Telephone: 512-438-3269

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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APPENDIX C

HISTORICAL SOURCES

Lots 21 & 22 Block 1
Lots 21 & 22 Block 1
Woodway, TX 76712

Inquiry Number: 3123970.3
July 15, 2011

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

7/15/11

Site Name:
Lots 21 & 22 Block 1
Lots 21 & 22 Block 1
Woodway, TX 76712

EDR Inquiry # 3123970.3

Client Name:
AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597

Contact: Brooke

EDR® Environmental Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by AEI Consultants were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Lots 21 & 22 Block 1
Address: Lots 21 & 22 Block 1
City, State, Zip: Woodway, TX 76712
Cross Street:
P.O. # 7011
Project: 298856
Certification # 5D99-4518-8359

Sanborn® Library search results
Certification # 5D99-4518-8359

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

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AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 1941

Project Number: 298856

AEI Consultants

AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 1955

Project Number: 298856

AEI Consultants

AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 1964

Project Number: 298856

AEI Consultants

AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 1970

Project Number: 298856

AEI Consultants

AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 1982

Project Number: 298856

AEI Consultants

AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

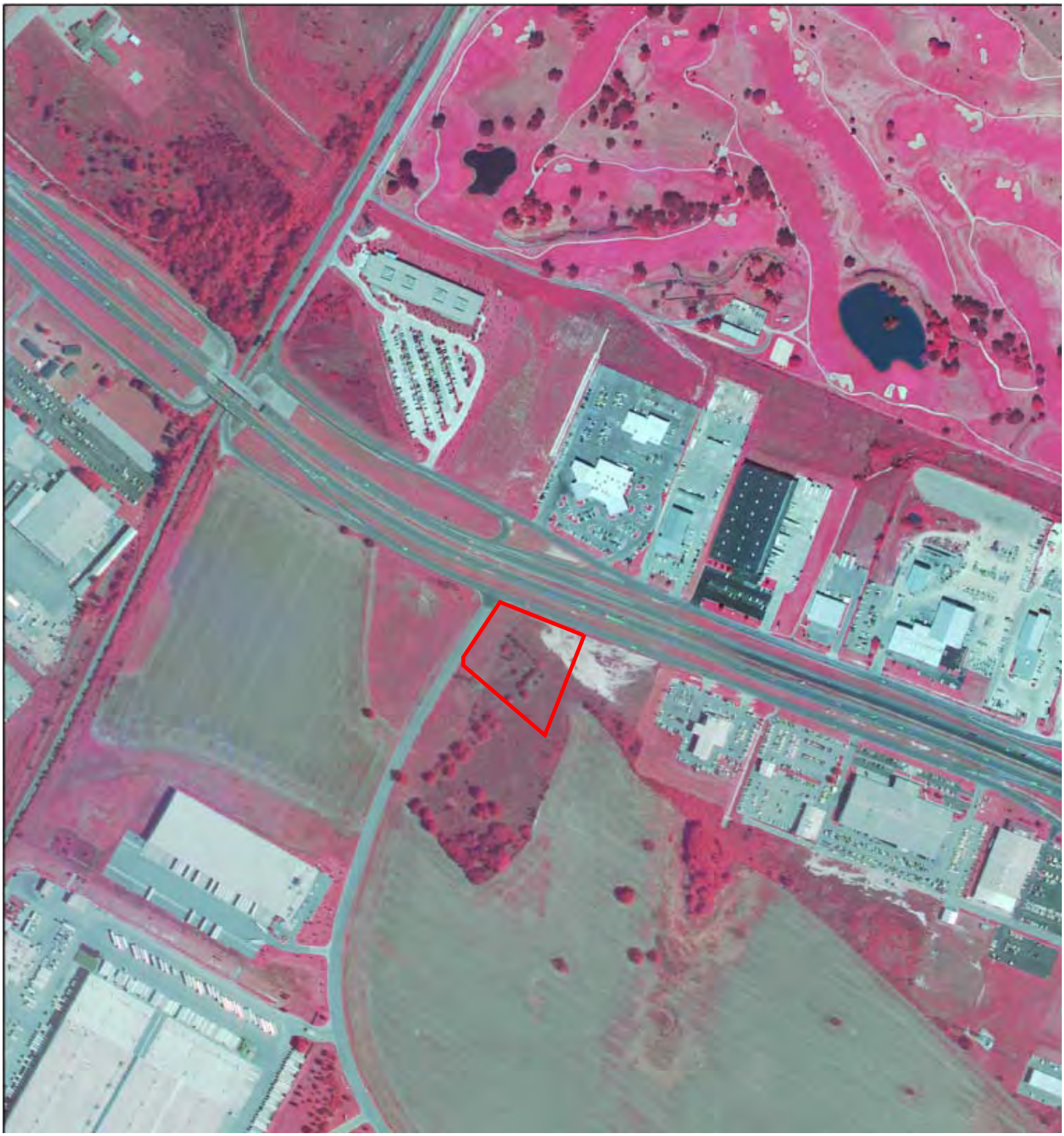
N

Approximate Property Boundary

Year: 1995

Project Number: 298856

AEI Consultants



AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 2004

Project Number: 298856

AEI Consultants

AERIAL PHOTOGRAPH

Lots 21 and 22, Block 1, Waco, Texas 76712

N

Approximate Property Boundary

Year: 2008

Project Number: 298856

AEI Consultants

APPENDIX D

REGULATORY AGENCY RECORDS

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 26, 2011

Via E-Mail: rkirkpatrick@aeiconsultants.com

Rachel Kirkpatrick
AEI Consultants
2501 Oak Lawn Ave., Suite 420
Dallas Texas 75219

Re: Vacant land, Lots 21 and 22, Block 1, off Texas Loop 340 in Waco, TX, McClennan County. Property is located west adjacent to 1501 W Loop 340 in Waco, TX.
TCEQ Public Information Request number: PIR# 11.07.14.07

Dear Ms. Kirkpatrick:

The Texas Commission on Environmental Quality (TCEQ) has received your request for information under the Texas Public Information Act. After reviewing the appropriate resources of the TCEQ, we have been unable to locate any responsive records in the possession of the TCEQ concerning the above referenced site.

Although no files were found, the Waste Permits Division has provided the following listings of known unauthorized solid waste disposal sites they are maintained by the local Council of Governments. We encourage you to check the closed municipal solid waste landfill inventory, maintained by them. To determine your local Council, please visit this website for their address.
http://www.txregionalcouncil.org/display.php?page=regions_map.php

If you have any further questions concerning this matter, you may contact me at (512) 239-4805 or e-mail at: openrecs@tceq.state.tx.us .

Sincerely,

Stacey Harper
Stacey Harper
Open Records & Reporting Services
Information Resources Division, MC 197

APPENDIX E

CLIENT REQUIRED INFORMATION

RECORD OF COMMUNICATION

Site Name: Undeveloped land	Location (city): Waco
Communication with: Mr. Bart Bass	
Affiliation: Subject property prospective buyer	
Location: Lots 21 and 22, Block 1	Phone: 254-292-8064
Communication via | | Telephone	| Letter | X | In Person
Recorded By: Rachel Kirkpatrick	Company: AEI Consultants
At: (time): 1:00 PM	On (date): July 25, 2011
Re: Site Assessment	
Summary of Communication: Mr. Bass provided a general history of the subject property	
Conclusions/Required Action/Follow-up: No	

APPENDIX F

OTHER SUPPORTING DOCUMENTATION

McLennan CAD

Property Search Results > 350870 JERICO PARTNERS LTD for Year 2011

Property

Account

Property ID:	350870	Legal Description:	TEXAS CENTRAL SOUTH Block 1 Lot 22 N PT (S PT 22 - MIDWAY ISD 350871), Acres 0.7536
Geographic ID:	480407060001240	Agent Code:	45
Type:	Real		

Location

Address:	W LOOP 340 TX	Mapsco:	329
Neighborhood:	W Loop340 Exchange- IH 35	Map ID:	73Z
Neighborhood CD:	48987.4		

Owner

Name:	JERICO PARTNERS LTD	Owner ID:	359744
Mailing Address:	6907 N CAPITAL OF TEXAS HWY FL 3 AUSTIN, TX 78731-1755	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$138,184	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0

(=) Market Value:	=	$138,184		
(–) Ag or Timber Use Value Reduction:	–	$0		

(=) Appraised Value:	=	$138,184		
(–) HS Cap:	–	$0		

(=) Assessed Value:	=	$138,184		

Taxing Jurisdiction

Owner: JERICO PARTNERS LTD
% Ownership: 100.0000000000%
Total Value: $138,184

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
00	McLENNAN COUNTY	0.442710	$138,184	$138,184	$611.76
08	McLENNAN COUNTY FARM TO MARKET	0.021548	$138,184	$138,184	$29.78
48	WACO ISD	1.364750	$138,184	$138,184	$1,885.86
80	WACO, CITY OF	0.786232	$138,184	$138,184	$1,086.44
86	McLENNAN COMMUNITY COLLEGE	0.156306	$138,184	$138,184	$215.99
CAD	MCLENNAN CAD	0.000000	$138,184	$138,184	$0.00
	Total Tax Rate:	2.771546			
				Taxes w/Current Exemptions:	$3,829.83
				Taxes w/o Exemptions:	$3,829.83

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	SQ	Square Foot	0.7356	32042.74	288.39	125.28	$138,184	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed

2011	$0	$138,184	0	138,184	$0	$138,184
2010	$0	$138,184	0	138,184	$0	$138,184
2009	$0	$138,184	0	138,184	$0	$138,184

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	10/31/2005 12:00:00 AM	WD	Warranty Deed		JERICO PARTNERS		
2	10/21/2005 12:00:00 AM	CP	Probate, Copy of (Will)		GRAY CHERRY KEN		
3	3/14/2000 12:00:00 AM	WD	Warranty Deed		SERVICE LIFE & CA	613	57

Questions Please Call (254) 752-9864

Website version: 1.2.2.2

Database last updated on: 7/11/2011 8:50 PM

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McLennan CAD

Property Search Results > 350869 JERICO PARTNERS LTD for Year 2011

Property

Account

Property ID:	350869	Legal Description:	TEXAS CENTRAL SOUTH Block 1 Lot 21 S PT (N PT 21 WACO ISD 350868), Acres 1.531
Geographic ID:	360407060001230	Agent Code:	45
Type:	Real		

Location

Address:	W LOOP 340 TX	Mapsco:	329
Neighborhood:	W Loop340 Exchange- IH 35	Map ID:	73Z
Neighborhood CD:	48987.4		

Owner

Name:	JERICO PARTNERS LTD	Owner ID:	359744
Mailing Address:	6907 N CAPITAL OF TEXAS HWY FL 3 AUSTIN, TX 78731-1755	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$287,602	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0

(=) Market Value:	=	$287,602		
(–) Ag or Timber Use Value Reduction:	–	$0		

(=) Appraised Value:	=	$287,602		
(–) HS Cap:	–	$0		

(=) Assessed Value:	=	$287,602		

Taxing Jurisdiction

Owner: JERICO PARTNERS LTD
% Ownership: 100.0000000000%
Total Value: $287,602

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
00	McLENNAN COUNTY	0.442710	$287,602	$287,602	$1,273.25
08	McLENNAN COUNTY FARM TO MARKET	0.021548	$287,602	$287,602	$61.97
36	MIDWAY ISD	1.320000	$287,602	$287,602	$3,796.35
80	WACO, CITY OF	0.786232	$287,602	$287,602	$2,261.22
86	McLENNAN COMMUNITY COLLEGE	0.156306	$287,602	$287,602	$449.54
CAD	MCLENNAN CAD	0.000000	$287,602	$287,602	$0.00
	Total Tax Rate:	2.726796			
				Taxes w/Current Exemptions:	$7,842.33
				Taxes w/o Exemptions:	$7,842.32

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	SQ	Square Foot	1.5310	66690.36	221.39	311.92	$287,602	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2011	$0	$287,602	0	287,602	$0	$287,602
2010	$0	$287,602	0	287,602	$0	$287,602
2009	$0	$287,602	0	287,602	$0	$287,602

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	10/31/2005 12:00:00 AM	WD	Warranty Deed		JERICO PARTNERS		
2	10/21/2005 12:00:00 AM	CP	Probate, Copy of (Will)		GRAY CHERRY KEN		
3	6/23/2000 12:00:00 AM	WD	Warranty Deed		GRAY JOE F & CHE		

Questions Please Call (254) 752-9864

Website version: 1.2.2.2

Database last updated on: 7/11/2011 8:50 PM

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McLennan CAD

Property Search Results > 350868 JERICO PARTNERS LTD for Year 2011

Property

Account

Property ID:	350868	Legal Description:	TEXAS CENTRAL SOUTH Block 1 Lot 21 N PT (S PT 21 MIDWAY ISD 350869), Acres 1.069
Geographic ID:	480407060001230	Agent Code:	45
Type:	Real		

Location

Address:	W LOOP 340 TX	Mapsco:	329
Neighborhood:	W Loop340 Exchange- IH 35	Map ID:	73Z
Neighborhood CD:	48987.4		

Owner

Name:	JERICO PARTNERS LTD	Owner ID:	359744
Mailing Address:	6907 N CAPITAL OF TEXAS HWY FL 3 AUSTIN, TX 78731-1755	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$200,814	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0

(=) Market Value:	=	$200,814		
(–) Ag or Timber Use Value Reduction:	–	$0		

(=) Appraised Value:	=	$200,814		
(–) HS Cap:	–	$0		

(=) Assessed Value:	=	$200,814		

Taxing Jurisdiction

Owner: JERICO PARTNERS LTD
% Ownership: 100.0000000000%
Total Value: $200,814

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
00	McLENNAN COUNTY	0.442710	$200,814	$200,814	$889.03
08	McLENNAN COUNTY FARM TO MARKET	0.021548	$200,814	$200,814	$43.27
48	WACO ISD	1.364750	$200,814	$200,814	$2,740.61
80	WACO, CITY OF	0.786232	$200,814	$200,814	$1,578.86
86	McLENNAN COMMUNITY COLLEGE	0.156306	$200,814	$200,814	$313.88
CAD	MCLENNAN CAD	0.000000	$200,814	$200,814	$0.00
	Total Tax Rate:	2.771546			
				Taxes w/Current Exemptions:	$5,565.65
				Taxes w/o Exemptions:	$5,565.65

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	SQ	Square Foot	1.0690	46565.64	221.88	217.07	$200,814	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2011	$0	$200,814	0	200,814	$0	$200,814
2010	$0	$200,814	0	200,814	$0	$200,814
2009	$0	$200,814	0	200,814	$0	$200,814

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	10/31/2005 12:00:00 AM	WD	Warranty Deed		JERICO PARTNERS		
2	10/21/2005 12:00:00 AM	CP	Probate, Copy of (Will)		GRAY CHERRY KEI		
3	3/14/2000 12:00:00 AM	WD	Warranty Deed		SERVICE LIFE & C/	613	57

Questions Please Call (254) 752-9864

Website version: 1.2.2.2

Database last updated on: 7/11/2011 8:50 PM

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McLennan CAD

Property Search Results > 350871 JERICO PARTNERS LTD for Year 2011

Property

Account

Property ID:	350871	Legal Description:	TEXAS CENTRAL SOUTH Block 1 Lot 22 S PT (N PT 22 - WACO ISD 350870), Acres 2.3514
Geographic ID:	360407060001240	Agent Code:	45
Type:	Real		

Location

Address:	W LOOP 340 TX	Mapsco:	329
Neighborhood:	W Loop340 Exchange- IH 35	Map ID:	73Z
Neighborhood CD:	48987.4		

Owner

Name:	JERICO PARTNERS LTD	Owner ID:	359744
Mailing Address:	6907 N CAPITAL OF TEXAS HWY FL 3 AUSTIN, TX 78731-1755	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$441,716	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0

(=) Market Value:	=	$441,716		
(–) Ag or Timber Use Value Reduction:	–	$0		

(=) Appraised Value:	=	$441,716		
(–) HS Cap:	–	$0		

(=) Assessed Value:	=	$441,716		

Taxing Jurisdiction

Owner: JERICO PARTNERS LTD
% Ownership: 100.0000000000%
Total Value: $441,716

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
00	McLENNAN COUNTY	0.442710	$441,716	$441,716	$1,955.52
08	McLENNAN COUNTY FARM TO MARKET	0.021548	$441,716	$441,716	$95.18
36	MIDWAY ISD	1.320000	$441,716	$441,716	$5,830.65
80	WACO, CITY OF	0.786232	$441,716	$441,716	$3,472.91
86	McLENNAN COMMUNITY COLLEGE	0.156306	$441,716	$441,716	$690.43
CAD	MCLENNAN CAD	0.000000	$441,716	$441,716	$0.00
	Total Tax Rate:	2.726796			
				Taxes w/Current Exemptions:	$12,044.69
				Taxes w/o Exemptions:	$12,044.69

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	SQ	Square Foot	2.3514	102426.98	333.67	319.60	$441,716	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2011	$0	$441,716	0	441,716	$0	$441,716
2010	$0	$441,716	0	441,716	$0	$441,716
2009	$0	$441,716	0	441,716	$0	$441,716

Deed History - (Last 3 Deed Transactions)

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3	6/23/2000 12:00:00 AM	WD	Warranty Deed		GRAY JOE F & CHE		

Questions Please Call (254) 752-9864

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EXCHANGE
350870
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HWY 6
HWY 6
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350866
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350867
336225
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2010 WATER QUALITY REPORT

WACO WATER!

WONDERFULLY REFRESHING

INDISPENSABLE FOR

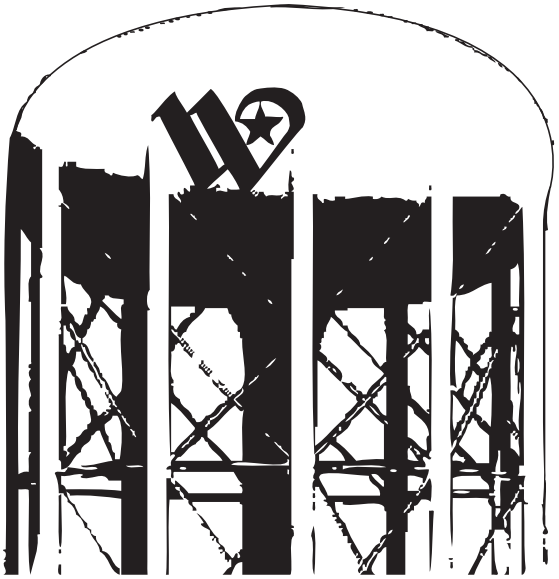
SUSTAINING LIFE

PRESERVING HEALTH

SUPPORTING INDUSTRY

SUPPRESSING FIRE

MADE HERE — SOLD HERE



ABOUT THIS REPORT:

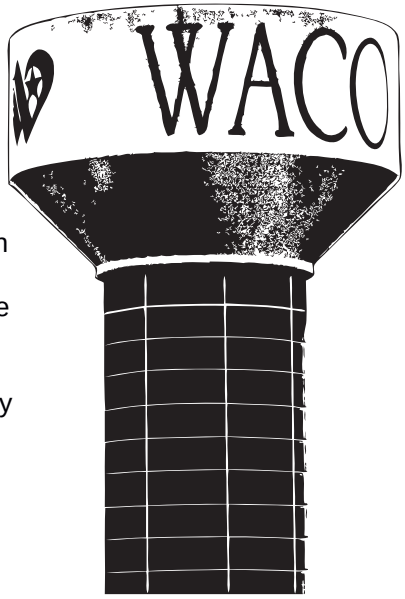
Our Drinking Water meets or **exceeds all federal (EPA) and state drinking water requirements.** The City of Waco Water Utility Services Department is proud to maintain a ***Superior*** rating from the Texas Commission on Environmental Quality (TCEQ) for water quality.

This report is a summary of the quality of the water we provide our customers. The analysis was made by using data from the most recent U.S. Environmental Protection Agency (EPA) required tests. Our goal is that this information will help you become more knowledgeable about what's in your drinking water.

The table that follows lists all of the federally regulated or monitored contaminants which have been found in your drinking water. The U.S. EPA requires water systems to test for up to 97 different contaminants.

WHERE DOES OUR WATER COME FROM?

Our drinking water is obtained, primarily, from surface water sources. The principal source of drinking water for residents of the City of Waco and surrounding communities is Lake Waco. Citizens residing in the Highway 84 area receive drinking water from the Trinity Aquifer, Lake Belton and Lake Waco.



SPECIAL NOTICE

You may be more vulnerable than the general population to certain microbial contaminants, such as Cryptosporidium, in drinking water. Infants, some elderly or immunocompromised such as those undergoing chemotherapy for cancer; those who have undergone organ transplants; those who are undergoing treatment with steroids; and people with HIV/AIDS or other immune system disorders can be particularly at risk for infection. You should seek advice about drinking water from your physician or health care provider. Additional guidelines to lessen the risk of infection by Cryptosporidium are available from the Safe Drinking Water Hotline at (800) 426-4791.

EN ESPAÑOL

Este informe incluye información importante sobre el agua potable. Si tiene preguntas o comentarios sobre éste informe en español, favor de llamar al tel. (254) 299-2489 -para hablar con una persona bilingüe en español.

WATER QUALITY TABLES FOR SURFACE WATER - LAKE WACO

Inorganic Contaminants

Year or Range	Contaminant	Highest Single Sample	Min - Max Levels	MCL/MCLG		Units	Violation	Sources in Drinking Water
2010	Fluoride	1.3	0.75 - 1.3	4	4	ppm	No	*Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories.*
2010	Nitrate	0.81	0.08 - 0.081	10	10	ppm	No	*Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.*
2009	Barium	0.0667	0.0667 - 0.0667	2	2	ppm	No	*Decay of natural and man-made deposits.*

Synthetic Organic Contaminants

Year or Range	Contaminant	Highest Single Sample	Min - Max Levels	MCL/MCLG		Units	Violation	Sources in Drinking Water
2010	Di (2-ethylhexyl) phthalate	0.8	0.73 - 0.8	6	0	ppb	No	*Discharge from rubber and chemical factories.*

Maximum Residual Disinfectant Level

Year or Range	Disinfectant	Avg Waco Level	Min - Max Levels	MCL		Units	Violation	Sources in Drinking Water
2010	Monochloramines	2.46	2.17 - 2.63	4.0	<4.0	ppm	No	*Disinfectant used to control microbes.*

Disinfection Byproducts

Year or Range	Contaminant	Highest Single Sample	Min - Max Levels	MCL/MCLG		Units	Violation	Sources in Drinking Water
2010	Haloacetic Acids (HAA5)	34.1	8.4 - 34.1	60	no goal	ppb	No	*By-product of drinking water disinfection*
2010	Trihalomethanes (THMs)	50.5	17.1 - 50.5	80	no goal	ppb	No	*By-product of drinking water disinfection*

Lead and Copper

Action Level Goal (ALG): The concentration of a contaminant in drinking water below which there is no known or expected risk to health. ALGs allow for a margin of safety.

Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Year	Contaminant	90th Percentile	Sites Exceeding Action Level	ALG	Action Level	Unit of Measure	Violation	Sources in Drinking Water
2010	Lead	9.09	0	0	15	ppb	No	*Erosion of natural deposits; Corrosion of household plumbling systems*
2010	Copper	0.249	1	1.3	1.3	ppm	No	

HEALTH INFORMATION FOR LEAD

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. This water supply is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.

Turbidity

Year		Limit (Treatment Technique)	Level Detected	Violation	Sources of Substance in Drinking Water
2010	Highest single measrement	1 NTU	0.28 NTU	No	*Soil Runoff*
2010	Lowest monthly % meeting limit	0.3 NTU	100%	No	*Soil Runoff*

Cryptosporidium Monitoring Information

Cryptosporidium is a microbial pathogen that may be found in water contaminated by feces. Although filtration removes Cryptosporidium, it cannot guarantee 100 percent removal nor can the testing methods determine if the organisms are alive and capable of causing cryptosporidiosis, an abdominal infection with nausea, diarrhea and abdominal cramps that may occur after ingestion of contaminated water. **Monitoring in Lake Waco (untreated water) at the Lake Waco water intake structure was performed from October 2006 - September 2008. NO Cryptosporidium has been detected.**

Total Coliform

Year	Contaminant	Highest % of Positive Samples	MCL/MCLG		Violation	Sources of Substance in Drinking Water
2010	Total Coliform Bacteria	1.59%	5%	0%	No	*Naturally present in the environment*
2010	Fecal Coliform or E. Coli	0%	0%	0%	No	*Naturally present in the environment*

ABBREVIATIONS

NTU - Nephelometric Turbidity Units

MFL - million fibers per liter (a measure of asbestos)

pCi/L - picocuries per liter (a measure of radioactivity)

ppm - parts per million, or milligrams per liter (mg/L), or one ounce in 7,350 gallons of water

ppb - parts per billion, or micrograms per liter (µg/L), or one ounce in 7,350,000 gallons of water

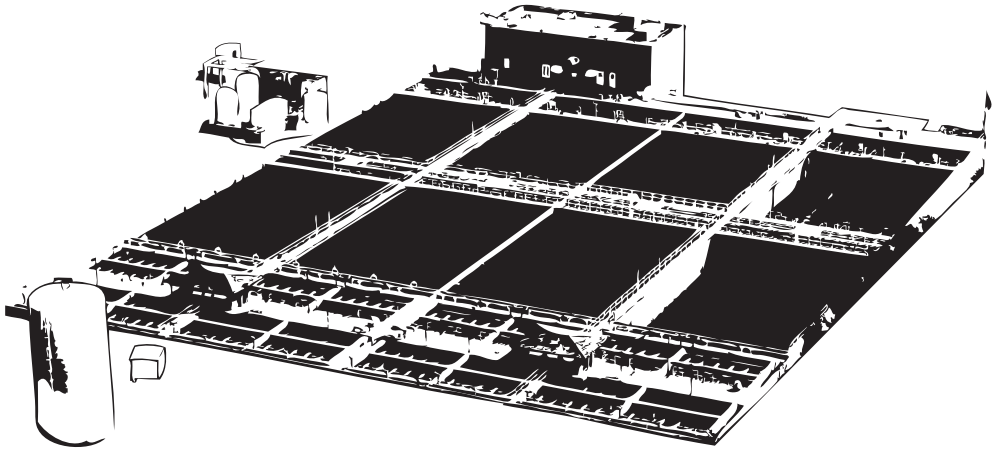
ppt - parts per trillion, or nanograms per liter

ppq - parts per quadrillion, or picograms per liter

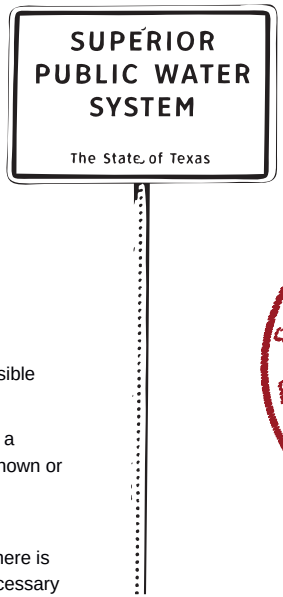
mrem - millirems per year (a measure of radiation absorbed by the body

na - not applicable

avg - average, regulatory compliance with some MCLs are based on running annual average of monthly samples



Mt. Carmel Water Treatment Facility



DEFINITIONS

Maximum Contaminant Level (MCL) - Highest permissible level of a contaminant in drinking water.

Maximum Contaminant Level Goal (MCLG) - Level of a contaminant in drinking water below which there is no known or expected health risk.

Maximum Residual Disinfectant Level (MRDL) - The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

Action Level (AL) - Concentration of a contaminant which, if exceeded triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in the drinking water.

Rated by TCEQ as a Superior Water System

Superior Water System

WATER SOURCES

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals, and in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water before treatment include: microbes, inorganic contaminants, pesticides, herbicides, radioactive contaminants, and organic chemical contaminants.

ALL DRINKING WATER MAY CONTAIN CONTAMINANTS.

When drinking water meets federal standards there may not be any health based benefits to purchasing bottled water or point of use devices. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (1-800-426-4791).

SECONDARY CONSTITUENTS

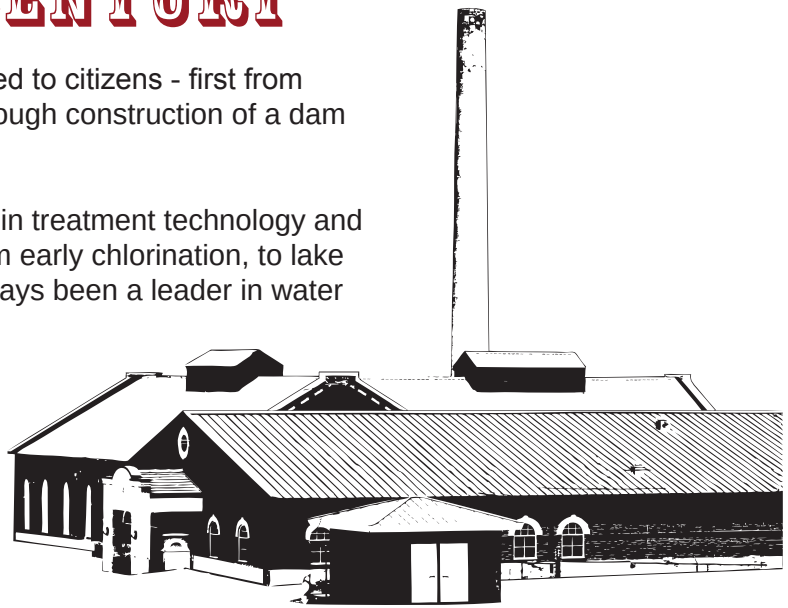
Many constituents (such as calcium, sodium, or iron) which are often found in drinking water, can cause taste, color, and odor problems. The taste and odor constituents are called secondary constituents and are regulated by the State of Texas, not the EPA. These constituents are not causes for health concern. Therefore, secondaries are not required to be reported in this document but they may greatly affect the appearance and taste of your water.

FOR MORE THAN A CENTURY

For more than 100 years, Waco Water has been provided to citizens - first from artesian wells, then from the Brazos River and later, through construction of a dam on the Bosque River, from Lake Waco.

Through the years, Waco has been on the cutting edge in treatment technology and in planning ahead for ample future supply of water. From early chlorination, to lake aeration and now Dissolved Air Flotation, Waco has always been a leader in water technology.

As other communities struggle with inadequate water supply, the citizens of Waco owe a debt of gratitude to the leadership of generations past for the foresight and wise planning that provided the water supply we enjoy today. Here's to another century of Waco Water!



Riverside Water Treatment Facility

WACOWATER.COM

Your City of Waco Water Department is online at www.wacowater.com. Online, you can pay your bill, read about current news and projects, find conservation tips, contact information and more. You can sign up for ***e-bill and setup automatic recurring payments***, as well. Visit the website for more information.

WAYS TO PAY YOUR WATER BILL:

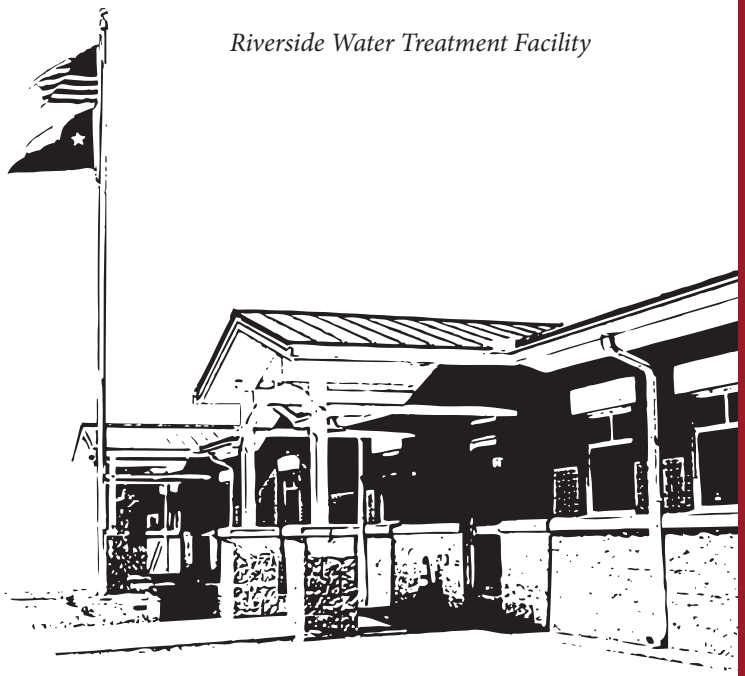
Online at: **www.wacowater.com**

At the City of Waco Water Office:

425 Franklin Avenue
Waco, Texas 76701
Lobby: (Mon-Fri) 9 a.m. to 5 p.m.
Drive-Thru: (Mon-Fri) 7:30 a.m. to 5:30 p.m.

At your Neighborhood HEB:

9100 Woodway Dr., 1301 Wooded Acres Dr., 801 N. IH-35, 1110 S. Valley Mills Dr., 3801 N. 19th St., 1102 Speight Ave.



Dissolved Air Flotation Water Treatment Facility

STORMWATER POLLUTION PREVENTION

Anything on the ground when it rains, may get washed into the storm drain system along with the rain. Unlike our wastewater, this stormwater runoff goes straight into our creeks, lakes and rivers without being treated. That makes disposing of oil and other chemicals properly extremely important. You wouldn't dump oil or pesticide straight into the river, but dumping these on the ground has the same end result. Remember, **Only Rain Down the Drain!**

The Texas Commission on Environmental Quality grants the city's storm water permit. This permit is administered by the Stormwater section of the Environmental Services Division of Water Utility Services and details steps the city will take to prevent and mitigate the impact "non-point source" pollutants have on our rivers, creeks and lakes.

For more information on stormwater pollution prevention, or to request a school visit or presentation, contact Stormwater Services at 254.750.8005.

RECYCLE YOUR USED COOKING OIL

HELP US CLEAN UP THE GREASE

Water Utility Services continues to offer citizens a way to dispose of their used cooking oil, keeping fats, oils and grease from clogging sewer lines in homes and out of the sanitary sewer system. We're asking you not to dump it down the drain and now we're giving you way to get rid of it, for free!

HOW IT WORKS:

- Collect your used cooking oil in a sealed container, at home
- When your container is full or you would just like to get rid of the grease, take your container to one of our 5 Used Cooking Oil Recycling Drop-off Stations
- Pour your used cooking oil into the drop-off station container

That's all there is to it! There is no cost to you and there are 5 stations located around the city for your convenience. Some of them are even available to you 24 hrs/day. See below for locations and times:

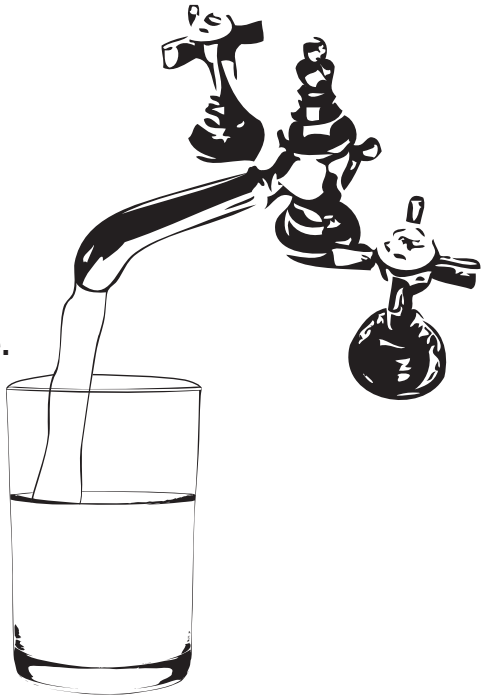
USED COOKING OIL / GREASE COLLECTION STATION LOCATIONS

Riverside Water Treatment Plant 200 Colcord Ave. 24 hrs. 750-8040	Mt. Carmel Water Treatment Plant 5701 Lakeshore Drive 24 hrs. 750-1654	Street Services 7801 Monkey Run 24 hrs. 750-8690	Cobbs Convenience Center 44th Street, between Cobbs and Trice Tuesday – Saturday, 8:00-5:00 751-8536	WMARSS Treatment Plant 1147 Treatment Plant Road Monday – Friday, 8:00-5:00 662-1501

WATER CONSERVATION

IT MAKES CENT$!

Conserving water not only saves you money, it's the right thing to do. Doing small things to conserve water ensures a reliable water supply for years to come.



DID YOU KNOW?

More water is used in Waco for outdoor watering than for anything else.

A good rain can eliminate the need for watering for up to two weeks.

WATER SAVING TIPS:

- Water your lawn and outdoor plants in the morning or evening, when temperatures are cooler and there is less evaporation.
- Use a timer when watering to avoid forgetful over watering.
- Wash fruits and vegetables in a pan of water instead of under a running faucet.
- If you have a pool or spa, use a cover to decrease evaporation.
- Replace part of your lawn with shrubs or ground cover.
- Adjust your lawn mower to a higher setting. Taller grass helps soil hold more moisture.
- Collect rain water from your roof to water plants.
- Check pipes and faucets, indoors and out, for leaks on a regular basis.
- Shorten your showers by just a minute or two and save up to 150 gallons per month.
- Defrost food in the refrigerator instead of under running water.
- Wash dishes and clothes only when loads are full.
- Turn off the faucet while brushing your teeth or shaving.
- Use water-saving aerators on all of your faucets.

waco WATER

Utility Services

since 1912

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City of Waco
Water Utility Services
P.O. Box 2570
Waco, TX 76702-2570

PRSRT STD
US Postage
PAID
Waco, Texas
Permit #222

APPENDIX G

QUALIFICATIONS

Rachel Kirkpatrick – Project Manager, Texas Region

B.A. – Political Science, Minor in Environmental Studies, Baylor University
EPA and AHERA accredited Asbestos Building Inspector

Ms. Kirkpatrick provides environmental project management, consulting, and due diligence duties including Limited Environmental Assessments (LESA), Environmental Transaction Screens (ETS), Regulatory Database Reviews, Peer Reviews, and Phase I Environmental Site Assessments, for large and small scale industrial, commercial, multi-tenant residential and rural properties.

Project experience for Ms. Kirkpatrick includes:

- Environmental Transaction Screens, Limited Environmental Site Assessments, and Phase I Environmental Site Assessments.

- Field inspections, investigative research, city, county, state and federal research, and interpretation of numerous state-driven environmental programs.

Ms. Kirkpatrick provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the Texas, New Mexico, Oklahoma, Arkansas, and Louisiana areas.

Jeremy G. Frye, P.G. – Due Diligence Manager, Texas Region

B.S. - Geology, Oklahoma State University, Stillwater, Oklahoma, May 1996

Registered Professional Geologist, State of Tennessee
OSHA 40-Hour Hazwoper Training
Licensed Texas Department of Health, Asbestos Inspector

Mr. Frye has over 14 years experience in the environmental and engineering consulting industry during which time he has reviewed, managed and performed Property Condition Assessments, Capital Needs Assessments, Phase I and II Environmental Site Assessments, Transaction Screen Assessments, Regulatory Compliance Audits, Groundwater Monitoring and Sampling, Contaminated Soil and Groundwater Remediation Projects, Comprehensive Asbestos and Lead-Based Paint Surveys, Indoor Air Quality/Mold Assessments and asbestos air monitoring and supervision of asbestos abatement projects.

Project experience for Mr. Frye includes:

- Phase I Environmental Site Assessments, Real Estate Transaction Screens and Property Condition Assessments.
- The completion of Phase II Subsurface Investigations to determine the presence/absence of suspected contaminants to soils or groundwater.
- Consulting services for various clients performing hydrogeological investigations, geophysical logging, cross-section development, groundwater monitoring, potentiometric surveying, soil and groundwater sampling, evaluation of technical data and preparation of technical reports.
- Preparation of Release Determination Reports and Risk-Based Corrective Action Assessments.
- Comprehensive asbestos and lead-based paint surveys, indoor air quality/mold assessments and air monitoring and project supervision of asbestos abatement projects.

Current duties at AEI include coordinating and managing environmental and engineering due diligence projects from inception to completion; interacting with clients and field staff and performing QA/QC reviews; ensuring conformance to report delivery commitment as well as developing and managing the feasibility, definition, scope, design, development, and implementation of strategic projects. Additional duties include performing Phase I and II Environmental Site Assessments in conformance with company and industry standards as well as the client Scope of Work.