# PHASE I ENVIRONMENTAL SITE ASSESSMENT



# **EAST TEXAS LOGISTICS SITE**

INTERSTATE 30 AND SPUR 86
NEW BOSTON, BOWIE COUNTY, TEXAS 75570
ECS PROJECT NO. 51:2000

**FOR** 

**AR-TX REDI** 

**DECEMBER 1, 2020** 



Geotechnical • Construction Materials • Environmental • Facilities

December 1, 2020

Rob Sitterley AR-TX REDI 2900 Saint Michael Drive 5th Floor Texarkana, Texas 75503

ECS Project No. 51: 2000

Reference: Phase I Environmental Site Assessment Report, East Texas Logistics Site, Interstate 30 and Spur 86, New Boston, Bowie County, Texas 75570

Dear Mr. Sitterly:

ECS Southwest, LLP (ECS) is pleased to provide you with the results of our Phase I Environmental Site Assessment (ESA) for the referenced site. ECS services were provided in general accordance with ECS Proposal No. 51:1816 authorized on October 20, 2020 and generally meet the requirements of ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and EPA Standards and Practices for All Appropriate Inquiries contained in 40 CFR Part 312.

If there are questions regarding this report, or a need for further information, please contact the undersigned.

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### **Project Summary**

East Texas Logistics Site Interstate 30 and Spur 86 New Boston, Texas 75570

Report Section		No Further Action	REC	CREC	HREC	BER	Comment
4.0	User Provided Information	~					
<u>5.1</u>	Federal ASTM Databases	<b>~</b>					
<u>5.2</u>	State ASTM Databases	<b>~</b>					
<u>5.3</u>	Additional Environmental Record Sources	<b>~</b>					
6.0	Historical Use Information	~					
7.0	Site and Area Reconnaissance	~					
8.0	Additional Services	~					
9.0	Interviews	~					



#### **ENVIRONMENTAL PROFESSIONAL STATEMENT**

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Roger Willis

Environmental Senior Project Manager

December 1, 2020

Craig Hiatt

Director of Environmental Services

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December 1, 2020



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#### 1.0 EXECUTIVE SUMMARY

ECS Southwest, LLP (ECS) was contracted by AR-TX REDI to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the East Texas Logistics Site located west of the intersection of Interstate 30 and Spur 86 in New Boston, Bowie County, Texas (i.e. subject property). This Executive Summary is an integral part of the Phase I ESA report. ECS recommends that the report be read in its entirety.

The subject property is identified by the Bowie Central Appraisal District as 17840000200 and 17840000400 and owned by HOOKS SPECIAL IND DEV CORP ETAL. The approximately 847-acre subject property is undeveloped, predominantly wooded, land. The subject property is not serviced by municipal utility providers.

The subject property is located in a rural, agricultural area of New Boston, Texas. The subject property is bound on the north by undeveloped land, on the east by a military surplus automotive supplier, a single family residence, and undeveloped land, on the south by US Highway 82 with the Red River Army Depot beyond the road, and on the west by undeveloped land. ECS did not identify environmental issues at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance and interviews, it appears that the subject property was undeveloped land from at least 1909 until the present. The subject property has been intermittently clear cut to harvest lumber since at least 1948. Historical records prior to 1909 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area has remained rural and primarily agricultural since at least 1909.

A regulatory database search report was provided by Environmental Data Resources, Inc. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The Environmental Data Resources, Inc report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the East Texas Logistics Site located west of the intersection of Interstate 30 and Spur 86 in New Boston, Bowie County, Texas. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.



#### 2.0 INTRODUCTION

#### 2.1 Purpose and Reason for Performing Phase I ESA

The purpose of the ESA was to:

- evaluate the probability of impact to the surface water, groundwater and/or soils within the
  property boundaries through a review of regulatory information and a reconnaissance of the
  subject property and vicinity;
- evaluate historical land usage to identify previous conditions that could potentially impact the environmental condition of the subject property;
- conduct all appropriate inquiry as defined by ASTM E1527-13 and 40 CFR Part 312;
- evaluate the potential for on-site and off-site contamination; and,
- provide a professional opinion regarding the potential for environmental impact at the site and a list of Recognized Environmental Conditions (RECs).

The ESA should allow the Users the opportunity to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) provided certain stipulations are met. The landowner liability protections are: an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The User must meet the protection stipulations detailed in CERCLA to qualify as well as meet the User Obligations contained within the ASTM E1527- 13 standard.

The reason for conducting this ESA is to perform all appropriate inquiries into the uses and prior ownership of the subject property prior to development.

#### 2.2 Scope of Services

The environmental assessment was conducted in general accordance with ASTM E1527-13 and EPA Standards and Practices for All Appropriate Inquiry (40 CFR §312.10). The environmental assessment was conducted under the supervision or responsible charge of an individual that qualifies as an environmental professional, as defined in 40 CFR §312.10.

ECS was contracted by AR-TX REDI to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the East Texas Logistics Site located at Interstate 30 and Spur 86 in New Boston, Bowie County, Texas. ECS was not contracted to address non-scope considerations.

#### 2.3 Definitions

ASTM E1527-13 defines a "recognized environmental condition (REC)" as "the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: 1) due to release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment." For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form including solid and liquid at the surface or subsurface and vapor in the subsurface.



ASTM E1527-13 defines a "business environmental risk" (BER) as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice". ECS also uses the term "Other Environmental Considerations" to discuss BERs and environmental concerns outside of the ASTM E1527-13 requirements (radon, asbestos, lead, wetlands, etc.). Client-imposed limitations and site condition limitations, if encountered, are detailed in Section 7.1 Methodology and Limiting Conditions.

ASTM E1527-13 defines a "de minimis condition" as a condition that generally does not represent a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. De minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

ASTM E1527-13 defines a "controlled recognized environmental condition (CREC)" as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the Environmental Professional has evaluated or confirmed the adequacy, implementation or continued effectiveness of the required control that has been, or is intended to be, implemented.

ASTM E1527-13 defines a "historical recognized environmental condition (HREC)" as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

#### 2.4 Limitations

The ESA involved a reconnaissance of the subject property and contiguous properties and a review of regulatory and historical information in general accordance with the ASTM standard and EPA regulation referenced herein. No non-scope considerations or additional issues such as asbestos, radon, wetlands or mold were investigated, unless otherwise described in Section 8.0 of this report.

Note: vapor migration in the subsurface is described in Guide E2600 published by ASTM. ECS has not been contracted to conduct a Vapor Encroachment Screen in accordance with the E2600 guide.



The conclusions and/or recommendations presented within this report are based upon a level of investigation consistent with the standard of care and skill exercised by members of the same profession currently practicing in the same locality under similar conditions. The intent of this assessment is to identify the potential for recognized environmental conditions in connection with the subject property; however, no environmental site assessment can completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. The findings of this ESA are not intended to serve as an audit for health and safety compliance issues pertaining to improvements or activities at the subject property. ECS is not liable for the discovery or elimination of hazards that may potentially cause damage, accidents or injury.

Observations, conclusions and/or recommendations pertaining to environmental conditions at the subject property are necessarily limited to conditions observed, and or materials reviewed at the time this study was undertaken. It was not the purpose of this study to determine the actual presence, degree or extent of contamination, if any, at this subject property. This could require additional exploratory work, including sampling and laboratory analysis. No warranty, expressed or implied, is made with regard to the conclusions and/or recommendations presented within this report.

This report is provided for the exclusive use of AR-TX REDI. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by any undesignated third party or parties will be at such party's sole risk and ECS disclaims liability for any such third party use or reliance. The use of this report is subject to the same terms, conditions and scope of work reflected in this report and the associated proposal.

#### 2.5 Data Gaps

Data failures (historical data gaps) were identified during the historical research of this subject property. Use of the subject property was generally documented back to 1909. Historical information was missing for various periods. However, due to the apparent current and historical use of the subject property; the historical data gaps are not expected to impact our ability to render a professional opinion regarding the subject property.

ECS has not received city directories for the area of the subject property as of the date of this report. However, due to the current and historical use of the subject property and coverage via other historical resources, ECS does not consider the lack of city directories to represent a significant data gap. If the city directories significantly change the conclusions of this report, ECS will revise the report.

#### 2.6 Limiting Conditions/Deviations

ASTM E1527-13 requires that the Environmental Professional identify limiting conditions, deletions, and deviations from the ASTM E1527-13 standard, if any, including client-imposed constraints. Limiting conditions and/or deviations from the standard practice that would be expected to impact our ability to provide a professional opinion concerning the subject property were not encountered during the performance of this Phase I ESA.



# **3.0 SUBJECT PROPERTY DESCRIPTION**

## 3.1 Subject Property Location and Legal Description

Site Name	East Texas Logistics Site
<b>Property Address</b>	Interstate 30 and Spur 86
Property City, State	New Boston, Texas
Property County	Bowie County
Number of Parcels	Two (2)
Property ID Number(s)	17840000200 and 17840000400
Property Size	847 Acres
Property Owner of Record	HOOKS SPECIAL IND DEV CORP ETAL
Property Legal Description	17840000200: J A PAXTON A-461 2020-3195 04/02/20 BLK/TRACT 2 264.198 ACRES 17840000400: J A PAXTON A-461 20203195 04/02/20 BLK/TRACT 3C 582.194 ACRES

# 3.2 Physical Setting and Hydrogeology

USGS Topographic Map				
osas ropograpine map				
<b>Quad Designation</b> Hooks, Texas				
Date	2012			
Sul	bject Property Settings			
Average Subject  Property Elevation (in feet or meters)  Approximately 360 feet above mean sea level				
<b>General Sloping Direction</b>	Northeast			
Bodies of Water	Panther Creek and an unnamed tributary flow across the subject property.			
General Directions of Surface Flow	Northeast			
Presumed Direction of Groundwater Flow  Based on predicted groundwater estimated from topographic maps, groundwater is presumed to flow northeast.				
Geologic Province	Atlantic and Gulf Coastal Plain			
<b>Up-gradient Property Direction</b>	Southwest			



N	Nearby Properties' Setting			
General Sloping Direction Northeast				
Bodies of Water	Panther Creek originates southwest of the subject property and flows northeast off of the subject property.			
General Directions of Surface Flow	Northeast			
Presumed Direction of Groundwater Flow	Based on predicted groundwater estimated from topographic maps, groundwater is presumed to flow northeast.			

Regional influences may have an impact on groundwater flow. The actual groundwater flow direction cannot be determined without site-specific information obtained through the gauging of groundwater monitoring wells.

#### 3.3 Current Use and Description of the Site

The subject property consists of an approximately 847-acre parcel of land that is currently utilized for timber production. The subject property is located in an area that can generally be described as rural agricultural.



#### **4.0 USER PROVIDED INFORMATION**

The ASTM standard includes disclosure and obligations of the User to help the Environmental Professional identify the potential for Recognized Environmental Conditions associated with the subject property. The ASTM E1527-13 User Questionnaire was submitted to and completed by Rob Sitterley, representing AR-TX REDI (User of the report). Section 4.0 is based on the completed User Questionnaire. A copy of the completed User Questionnaire is included in Appendix II.

#### 4.1 Title Information

ECS was not provided with title information by the User. If this information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

#### 4.2 Environmental Liens or Activity and Use Limitations

ECS was neither contracted to obtain information on environmental liens or activity and use limitations, nor have we been provided with information on environmental liens or activity and use limitations for our review. It should be noted by the User of this report that if the User does not obtain activity and use limitation information, the User that is seeking to qualify for an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser liability defense may lose these rights to qualify under CERCLA. If the activity use information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

#### 4.3 Specialized Knowledge

The User indicated that they did not possess specialized knowledge regarding historical uses that may reveal environmental issues at the subject property.

#### 4.4 Commonly Known or Reasonably Ascertainable Information

The User indicated that the subject property has been used for timber production for over 100 years.

#### 4.5 Valuation Reduction for Environmental Issues

According to the User, the purchase price being paid for the subject property reasonably reflects its fair market value.

#### 4.6 Owner, Property Manager, and Occupant Information

The User indicated that the subject property is owned by the Hooks and New Boston Special Industrial Development Corporations with Rob Sitterley as the property manager.

#### 4.7 Degree of Obviousness

The User stated that they were not aware of obvious indicators that point to the presence or likely presence of contamination at the subject property.



#### **5.0 RECORDS REVIEW**

A regulatory records search of ASTM standard and supplemental databases was conducted for the subject property and is included in Appendix III. The regulatory search report in the appendix includes additional details about the regulatory databases that were reviewed. The regulatory records search involves searching a series of databases for facilities that are located within a specified distance from the subject property. The ASTM standard specifies an approximate minimum search distance from the subject property for each database. Pursuant to ASTM, the approximate minimum search distance may be reduced for each standard environmental record except for Federal NPL site list, and Federal RCRA TSD list. According to ASTM, government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public. The following table indicates the standard environmental record sources and the approximate minimum search distances for each record.

Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
Federal NPL	1.0	No	0
Federal Delisted NPL	0.5	No	0
Federal CERCLIS	0.5	No	0
Federal CERCLIS NFRAP	0.5	No	0
Federal RCRA CORRACTS	1.0	No	0
Federal RCRA non-CORRACTS TSD	0.5	No	0
Federal RCRA Generators	Subject Site and Adjoining Properties	No	0
Federal IC/EC	Subject Site Only	No	N/A
Federal ERNS	Subject Site Only	No	N/A
State and Tribal Hazardous Waste Sites (NPL Equivalent)	1.0	No	0
State and Tribal Hazardous Waste Sites (CERCLIS Equivalent)	0.5	No	0
State and Tribal Landfill and/or solid waste disposal sites	0.5	No	0



Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
State and Tribal Leaking Tanks	0.5	No	3
State and Tribal Registered UST and AST	Subject Site and Adjoining Properties	No	0
State and Tribal IC/EC	Subject Site Only	No	N/A
State and Tribal Voluntary Cleanup (VCP)	0.5	No	0
State and Tribal Brownfield Sites	0.5	No	0
Department of Defense (DOD)	0.5	No	1
Texas RRC	Subject Site and Adjoining Properties	Yes	0

Based on our knowledge of the subject property and the surrounding area, ECS attempts to verify and interpret this data. While this attempt at verification is made with due diligence, ECS cannot guarantee the accuracy of the record(s) search beyond that of information provided by the regulatory report(s). ECS makes no warranty regarding the accuracy of the database report information included within the regulatory report(s).

The regulatory database search was performed by Environmental Data Resources, Inc, dated October 30, 2020. ECS did not reduce the minimum ASTM search distances stipulated in the standard. The regulatory databases reviewed by ECS included supplemental databases researched by Environmental Data Resources, Inc.

#### **5.1 Federal ASTM Databases**

Neither the subject property nor properties within the designated search radii were identified on the federal databases researched for this assessment.

#### **5.2 State ASTM Databases**

#### 5.2.1 Leaking Petroleum Storage Tank (LPST) List

The LPST list is a record of reported leaking underground storage tank incidents. The LPST list may also identify properties that have had soil and/or groundwater contamination associated with documented releases from aboveground storage tanks, surface spills, and other sources.

One or more off-site properties within the minimum search distance of inquiry was reported as being on the LPST database.



**Red River Army Depot, 100 James Carlow Drive -** EDR reported that the facility was located 362 feet east. However, ECS identified the facility 175 feet south. The tanks associated with the facility were located over 2,100 southeast and topographically cross-gradient relative to the subject property. Based on their distance and cross-gradient topographical relationship to the subject property, ECS does not consider this facility to represent a REC for the subject property.

#### **5.3 Additional Environmental Record Sources**

#### 5.3.1 Additional Non-ASTM Federal Databases

#### 5.3.1.1 Department of Defense (DOD)

This data consists of federally owned or administered land, administered by the Department of Defense, that have an area equal to or greater than 640 acres of the United States, Puerto Rico, and the US Virgin Islands.

One or more off-site properties within the minimum search distance of inquiry was reported as being on the DOD database.

**Red River Army Depot, No address -** EDR reported that the facility was located 107 feet south. ECS addressed the facility at 100 James Carlow Drive and includes the area located on the south adjoining property. The facility occupies approximately 15,375 acres of land and operates as a military storage, maintenance, and training base. ECS does not consider this facility to represent a REC for the subject property.

#### **5.3.2 Additional Non-ASTM State Databases**

#### 5.3.2.1 The Texas Railroad Commission (RRC)

The Texas Railroad Commission (RRC) maintains a listing of oil well, gas well, and pipeline data. The Public GIS Viewer maintained by the Texas RRC allows users to view oil, gas and pipeline data in a map view. ECS searched the RRC Public GIS Viewer for oil, gas and pipeline data for the subject property.

One (1) pipeline was identified on the RRC database.

**Enable Gas Transmission LLC, East Texas CM-14** - A natural gas pipeline is located approximately 800 feet north of the south boundary of the subject property. The pipeline (T4 Permit No. 00648) is listed as a 8.63 inch diameter natural gas transmission pipeline reportedly containing natural gas. The pipeline is reported as "in service" with the most recent permit renewal in 2020. Documented instances of violations or releases were not found in association with the pipeline. Given the reported contents of the pipeline, ECS does not consider the pipeline to represent a REC for the subject property.

#### **5.3.3 Other Proprietary Databases**

Neither the subject property nor properties within the designated search radii were identified on the proprietary databases researched for this assessment.



#### 5.3.4 Unmapped (Orphan) Facilities and Sites

No properties were identified on the Orphan Summary List. Orphan facilities are considered as unmappable because the facility information in the database is insufficient and does not report accurate facility location.

#### **5.4 Regulatory Review Summary**

A regulatory database search report was provided by Environmental Data Resources, Inc. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The Environmental Data Resources, Inc report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, ECS does not consider the listings to be potential sources of soil, groundwater or vapor impact to the subject property. Therefore, ECS does not consider the listed sites to be RECs for the subject property.



#### **6.0 HISTORICAL USE INFORMATION**

#### **6.1 Aerial Photograph Review**

ECS reviewed aerial photographs of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were obtained from Environmental Data Resources, Inc. The aerial photographs reviewed were dated 1948, 1953, 1960, 1970, 1975, 1984, 1996, 2004, 2008, 2012, and 2016. Aerial photographs dated prior to 1948 were not available for review. The ECS review is dependent on the quality and scale of the photographs. The following is a description of relevant information from the aerial photographs:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1948 and 1953	The subject property appeared to be wooded land. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A.	No
1960	The subject property appeared to be predominantly wooded land with the southern portion appearing to have been clear cut. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A.	No
1970, 1975, and 1984	The subject property appeared to be wooded land. Interstate 30 was noted running east to west through the subject property. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A.	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1996	The subject property appeared to be wooded land. Interstate 30 was noted running east to west through the subject property. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A. A storage yard was noted on an east adjoining property north of Interstate 30.	No
2004	The subject property appeared to be predominantly wooded land with the southeastern portion of the northern parcel having been clear cut. Interstate 30 was noted running east to west through the subject property. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A. A storage yard was noted on an east adjoining property north of Interstate 30.	No
2008	The subject property appeared to be predominantly wooded land with the majority of the northern parcel having been clear cut. Interstate 30 was noted running east to west through the subject property. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A. A storage yard was noted on an east adjoining property north of Interstate 30.	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2012 and 2016	The subject property appeared to be wooded land. Interstate 30 was noted running east to west through the subject property. US Highway 82 was noted along the southern boundary of the subject property. County Road 2103 A was noted along the southernmost portion of the eastern boundary.	Adjoining properties appeared to be wooded or agricultural land. A single family residence was noted on an east adjoining property, across CR 2103 A. A storage yard was noted on an east adjoining property north of Interstate 30.	No

#### **6.2 Sanborn Fire Insurance Map Review**

In an effort to identify past uses, ECS utilized Environmental Data Resources, Inc to search for historical Sanborn Fire Insurance Maps (Sanborn) for the subject property and surrounding area. Sanborn maps were not available for this area. The absence of such maps generally indicates that the subject property is located in an area where Sanborn maps were not produced because the area was rural or it was not economically feasible. ECS does not expect the lack of Sanborn maps to impact our ability to render a professional opinion concerning the subject property given the amount of historical information obtained from our research, the USGS topographic map, aerial photographs, city directories, and other historical records obtained. A copy of the Unmapped Property report is included within Appendix IV.

#### **6.3 Property Tax Files**

Property tax files may include records of past ownership, appraisals, maps, sketches, photos or other information kept by the local jurisdiction for property tax assessment purposes. According to the Bowie County tax assessor on-line information, the subject property is owned by HOOKS SPECIAL IND DEV CORP ETAL. The subject property is listed as a 847-acre parcel with identification numbers of 17840000200 and 17840000400.

#### 6.4 Recorded Land Title Records

Recorded land title records may include leases, land contracts, and AULs recorded by the local jurisdiction. Land title records may provide only a list of the names of previous owners and may be of limited use; however, they may provide useful information about uses or occupancy of the property when employed in combination with other sources.

ECS was not provided with Land Title Records.



#### **6.5 Historical USGS Topographic Maps**

Topographic maps are produced by the United States Geological Survey (USGS) for various time periods. ECS reviewed topographic maps of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The topographic maps were obtained from Environmental Data Resources, Inc and were dated 1909, 1954, 1955, 1970, 1975, 1990, and 2012. Topographic maps dated prior to 1909 were not available for review. The following is a description of relevant information from the topographic maps:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
1909	The subject property was not depicted with structures. US Highway 82 was depicted along the southern boundary of the subject property.	The adjoining properties to the north, south, and west were not depicted with structures. The adjoining property to the east was depicted with structures.	No
1954 and 1955	The subject property was not depicted with structures. The subject property was depicted with wooded land. A pipeline was depicted through the south portion of the subject property. US Highway 82 was depicted along the southern boundary of the subject property.	The adjoining properties to the north, south, and west were not depicted with structures. The adjoining property to the east was depicted with structures.	No
1970, 1975, and 1990	The subject property was not depicted with structures. The subject property was depicted with wooded land. Interstate 30 was depicted running east to west through the subject property. A pipeline was depicted through the south portion of the subject property. US Highway 82 was depicted along the southern boundary of the subject property.	The adjoining properties to the north, south, and west were not depicted with structures. The adjoining property to the east was depicted with structures.	No



Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2012	Structures were not depicted on the 2012 USGS Topographic Map. Interstate 30 was depicted running east to west through the subject property. US Highway 82 was depicted along the southern boundary of the subject property.	Structures were not depicted on the 2012 USGS Topographic Map.	No

#### **6.6 City Directory Review**

One of the ASTM standard historical sources to be reviewed for previous subject property uses is local street directories, commonly known as City Directories. The purpose of the directory review is to identify past occupants of the subject property, adjoining properties, or nearby properties. In some rural areas, street directories information is limited.

ECS has not received city directories for the area of the subject property as of the date of this report. However, due to the current and historical use of the subject property and coverage via other historical resources, ECS does not consider the lack of city directories to represent a significant data gap. If the city directories significantly change the conclusions of this report, ECS will revise the report.

Current development is included in the table below, drawn from our site reconnaissance:

Year(s)	Subject Property	Adjoining Properties	REC? (yes or no)
2020	Not listed	164 TX-86 Spur - Milsurp automotive retailer 104 CR 2103A - Private Resident 100 James Carlow Drive - Red River Army Depot	No

#### **6.7 Building Department Records**

The term building department records means those records of the local government indicating permissions of the local government to construct, alter or demolish improvements on the property.

ECS contacted the Bowie County Building Department to determine if they had historical information regarding construction dates, inspections, or other information regarding the subject property. A Freedom of Information Act (FOIA) request was submitted to the Building Department on November



5, 2020. No information has been received at the time of the report completion. If information is received that changes the conclusions or recommendations of this report, ECS will forward the information to the Client.

#### 6.8 Zoning/Land Use Records

The term zoning/land use records refers to records of the local government indicating the uses permitted by the government in particular zones within its jurisdictions.

The subject property is located outside of the New Boston and Hooks city limits and is not zoned.

#### **6.9 Other Historical Sources**

Other credible historical sources may be reviewed to identify past uses of the subject property. These sources may include websites, county or state road maps, historical society documents, or local library information.

ECS contacted the Bowie County via FOIA request on November 5, 2020 to determine if they had regulatory/historical information regarding environmental issues concerning the subject property. No information has been received at the time of the report completion. If information is received that changes the conclusions or recommendations of this report, ECS will forward the information to the Client.

#### **6.10 Previous Reports**

We have not been provided with environmental or engineering assessment reports for the subject property completed by others.

#### **6.11 Historical Use Summary**

According to historical research, the subject property has been historically used for timber production and the area has remained a primarily rural, agricultural area since 1909.

No obvious indications of RECs were identified in the historical data review.



#### 7.0 SITE AND AREA RECONNAISSANCE

#### 7.1 Methodology

Roger Willis of ECS conducted the field reconnaissance on November 3 through November 7, 2020. The weather at the time of the reconnaissance was 80 degrees Fahrenheit and clear. Observations were made from a walking reconnaissance around the perimeter and along several transects across the subject property. Access or visibility limitations, if any, are discussed in Section 2.6. Subject property photographs are included in Appendix V.

#### 7.2 On-Site Features

The subject property is approximately 847 acres in size and consists of undeveloped, wooded land. Evidence of structures associated with the subject property was not noted. The subject property gently slopes from southwest to northeast and is bisected by Interstate 30. Two streams cross the subject property; Panther Creek from southwest to northeast and an unnamed creek from south to north along the eastern boundary. One pond is also associated with the subject property; located on the southern parcel, near the eastern boundary.

Several logging roads afford access to the subject property. Scattered debris consisting of bottles, cans, tires, and household trash was observed on the subject property along the logging roads.

A trailer-mounted diesel AST was located on the central portion of the subject property near logging equipment including two front end loaders, a road grader, and a skid steer bulldozer. Secondary containment was not located around the AST. Staining was not visible on the soil surface near the AST at the time of our assessment.

Several containers of lubricants, gasoline, and diesel exhaust fluid were observed near the logging equipment on the southern parcel. Staining was not observed on the containers and the ground surfaces in the vicinity of the containers.

The table below lists pertinent features of interest that were assessed for the subject property. Relevant information regarding pertinent features is discussed further in this section.

Feature	Yes	No
Underground or aboveground storage tanks	<b>✓</b>	
Strong, pungent or noxious odors		<b>~</b>
Surface waters	~	
Standing pools of liquid likely containing petroleum or hazardous substances		<b>~</b>
Drums or containers of petroleum or hazardous substances greater than five-gallons		<b>~</b>
Drums or containers of petroleum or hazardous substances less than or equal to five-gallons	<b>✓</b>	



Feature	Yes	No
Unidentified opened or damaged containers of hazardous substances or petroleum products		<b>~</b>
Known or suspect PCB-containing equipment (excluding light ballasts)		<b>~</b>
Stains or corrosion to floors, walls or ceilings		~
Floor drains and sump pumps		~
Pits, ponds or lagoons		~
Stained soil or pavement		~
Stressed vegetation		~
Solid waste mounds or non-natural fill materials		~
Wastewater discharges into drains, ditches or streams		~
Groundwater wells including potable, monitoring, dry, irrigation, injections and/or abandoned		<b>~</b>
Septic systems or cesspools		~
Elevators		~
Dry cleaning		~
Onsite emergency electrical generators		~
Specialized industrial equipment (paint booths, bag houses, etc.,) on-site		~
Hydraulic lifts		~
Oil-water separators		~
Compressors on-site		<b>~</b>
Grease traps		~

#### Underground or aboveground storage tanks

The subject property contains one trailer-mounted approximately 1,000-gallon steel, AST used for storing diesel. Secondary containment was not located around the AST. Staining was not visible on the soil surface near the AST at the time of our assessment.

#### **Surface waters**

Two streams and one pond are located on the subject property. ECS did not observe petroleum sheens on the surface waters at the time of our assessment.



#### Drums or containers of petroleum or hazardous substances less than or equal to five-gallons

Several containers of lubricants, gasoline, and diesel exhaust fluid were observed near the logging equipment on the southern parcel. Staining was not observed on the containers and the ground surfaces in the vicinity of the containers.

#### 7.3 Adjoining and Nearby Properties

Contiguous and nearby properties were observed during a walking and vehicular reconnaissance of the subject property boundary and public places. The subject property is located in a rural, agricultural area of New Boston, Bowie County, Texas.

Direction	Description	Relative Gradient	REC
North	Undeveloped land	Down-gradient	No
East	Single family residence, a military surplus supplier, and undeveloped land	Cross-gradient	No
South	US Highway 82 with Red River Army Depot beyond the road	Up-gradient	No
West	Undeveloped land	Cross-gradient	No

#### 7.4 Site and Area Reconnaissance Summary

According to our site observations and a review of adjoining and nearby properties, the subject property is used for timber production. The subject property is located in a rural, agricultural area. Details pertaining to our on-site and off-site observations are referenced previously. We did not identify RECs associated with the subject property or neighboring properties and businesses during the reconnaissance.



#### **8.0 ADDITIONAL SERVICES**

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands and mold.

ECS was not authorized to assess non-scope issues in conjunction with this assessment.



#### 9.0 INTERVIEWS

Roger Willis interviewed Rob Sitterley. He has over a year of knowledge related to the subject property and associated activities. He indicated that the subject property has been used for timber production for over 100 years. Mr. Sitterley indicated that he is not aware of 1) environmental concerns associated with the subject property; 2) any pending, past, or threatened administrative litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or 3) any government notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products.



#### **10.0 FINDINGS AND CONCLUSIONS**

The subject property is identified by the Bowie Central Appraisal District as 17840000200 and 17840000400 and owned by HOOKS SPECIAL IND DEV CORP ETAL. The approximately 847-acre subject property is undeveloped, predominantly wooded, land. The subject property is not serviced by municipal utility providers.

The subject property is located in a rural, agricultural area of New Boston, Texas. The subject property is bound on the north by undeveloped land, on the east by a military suplus automotive supplier, a single family residence, and undeveloped land, on the south by US Highway 82 with the Red River Army Depot beyond the road, and on the west by undeveloped land. ECS did not identify environmental issues at adjoining or nearby properties that are believed to present a recognized environmental condition (REC) at the subject property.

Based on the records search, site reconnaissance and interviews, it appears that the subject property was undeveloped land from at least 1909 until the present. The subject property has been intermittently clear cut to harvest lumber since at least 1948. Historical records prior to 1909 were not reasonably ascertainable for the subject property.

Our review of historical information for adjoining or nearby properties identified the area has remained rural and primarily agricultural since at least 1909.

A regulatory database search report was provided by Environmental Data Resources, Inc. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched. The Environmental Data Resources, Inc report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the East Texas Logistics Site located west of the intersection of Interstate 30 and Spur 86 in New Boston, Bowie County, Texas. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.



#### 11.0 REFERENCES

ASTM, E1527-13. (2013). Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

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Sitterley, Rob. (2020, November 4). Interview.

Sitterley, Rob. (2020, October 20). Environmental Questionnaire for User.

Texas Railroad Commission. (n.d.). Well and Pipeline Information Retrieved from RCC website <a href="https://gis.rrc.texas.gov/GISViewer/">https://gis.rrc.texas.gov/GISViewer/</a>

USGS Texas Geologic Map Data. (n.d.). Texas Geology Retrieved from USGS website <a href="http://mrdata.usgs.gov/sgmc/tx.html">http://mrdata.usgs.gov/sgmc/tx.html</a>



# **Appendix I: Figures**

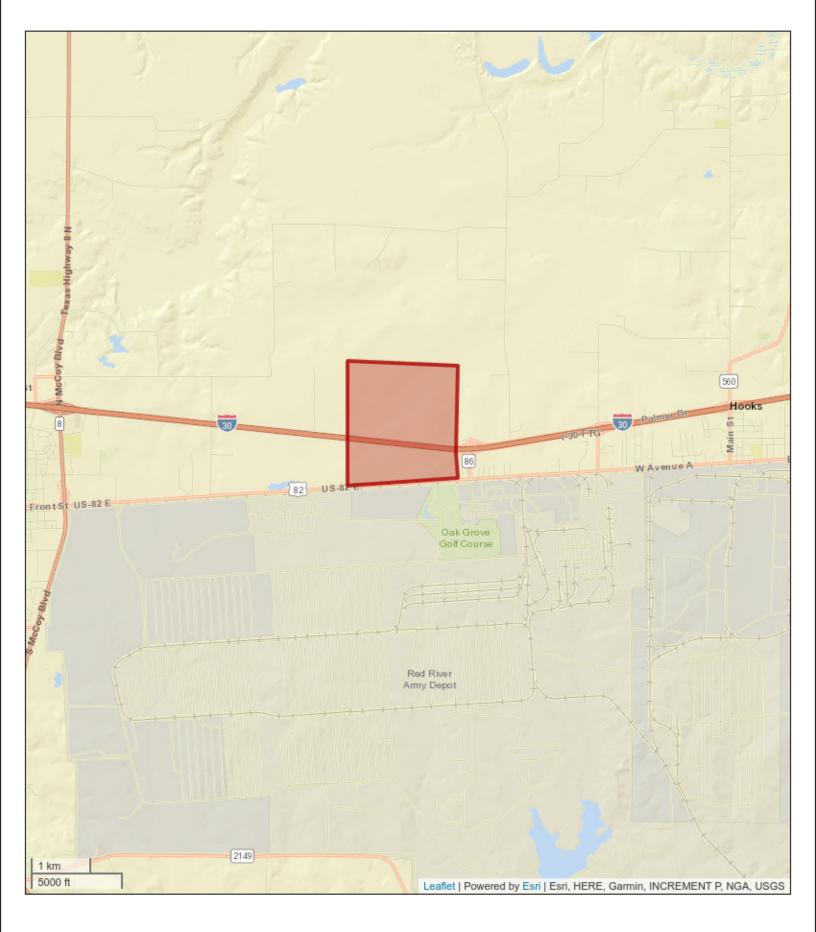




Figure 1 - Subject Property Location Map

East Texas Logistics Site Interstate 30 and Spur 86 New Boston, Texas 75570



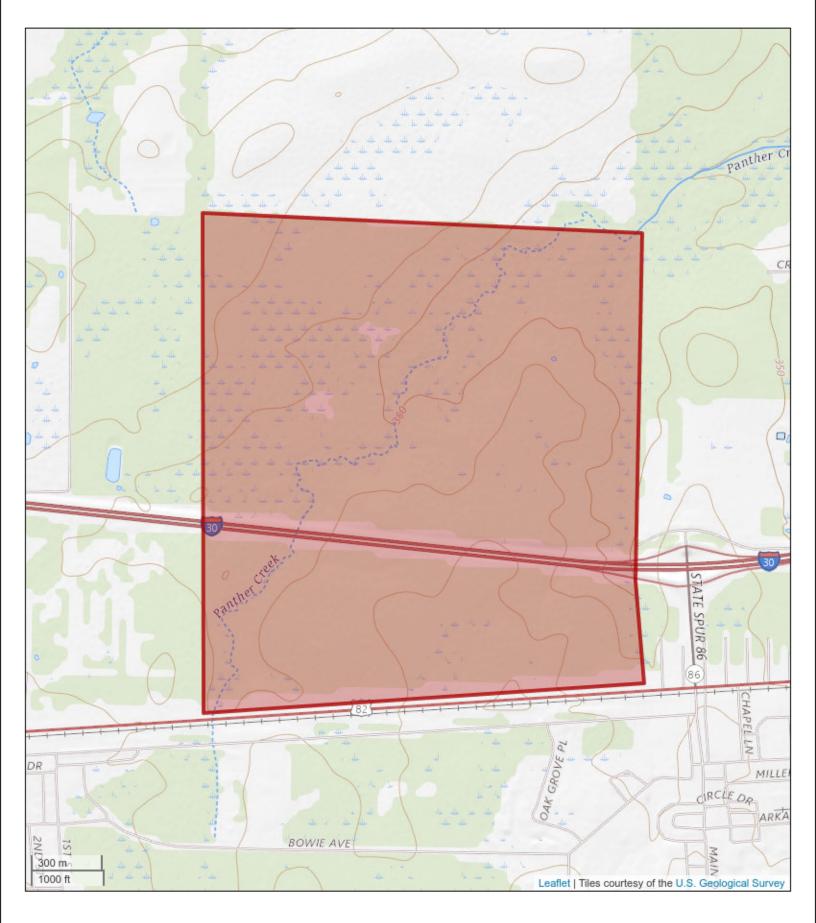




Figure 2 - Topographic Map

Hooks, TX Quadrangle 2019 East Texas Logistics Site Interstate 30 and Spur 86 New Boston, Texas 75570







Figure 3 - Subject Property Map

East Texas Logistics Site Interstate 30 and Spur 86 New Boston, Texas 75570



# Appendix II: Correspondence and User Questionnaire





# **Environmental Questionnaire for User**

Completion required for conformance with ASTM E 1527-13. Failure to provide this information may preclude CERCLA liability protections for the property purchaser. Please return answered form to ECS.

Site Name: REDI EAST TEXAS LOGISTICS CENTER
Name and Title of Person Completing Questionnaire (Please Print):
ROB SITTERLEY
Signature of Person Completing Questionnaire:
Date: 10 20 26
Name of Your Company and Your Contact Number (Please Print):
AR-TX REDI 903-824-1792
ASTM E 1527-13 indicates that, "Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report." As the user of this ESA, what is the reason for conducting the Phase I ESA? If this question is unanswered, ECS will assume that the user's reason for the ESA is to qualify for landowner liability protections to CERCLA liability.
Please state reason for having ESA performed: AR-TX REOI IS LOOKING
TO HAVE THE SITE DEEMED "CERTIFIED SHOUEL-
READY" BY GLOBAL LOCATION STRATEGIES.
Will you provide Property Title Records and a Legal Description to ECS?
Please select one: NO YES
Will you provide a 50-year chain of title abstract to ECS?
Please select one: NO YES
Please Send Information Promptly
(1a.) Environmental liens that are filed or recorded against the site (40 CFR 312.25). ASTM E 1527-13 states that the user should perform a review of recorded land title records and judicial records for environmental liens or activity and use limitations for the site. Please forward the results of the land title record and judicial record review. If you would prefer, ECS can obtain this information from a third party provider for an additional fee. Please let ECS know if you would like to contract ECS for this service.
Please select one: Client to Provide  ECS to Provide for Additional Fee

# **ENVIRONMENTAL QUESTIONNAIRE**

(1b.)	recorded in a registr (AULs), such as engin	ry (40 C	FR 312.26). controls, land	Are you use res	on the site or that have been filed or a ware of any activity and use limitations strictions or institutional controls that are in d in a registry under federal, tribal, state or
	select one: please explain:	NO		YES	
(2.)	experience related to t same line of business	the prope s as the ould hav	erty or nearb current or	y proper former o	do you have any specialized knowledge or rties? For example, are you involved in the occupants of the property or an adjoining edge of the chemicals and processes used
	select one: please explain:	NO		YES	
(3.) (a.) Do	312.30). Are you awa	are of co d help th d release	ommonly kno ne environme es? For exar	own or re ental pro	information about the property (40 CFR easonably ascertainable information about fessional to identify conditions indicative of
	select one: please state uses:	NO		YES	
		FOR	ESTED	100	THE SAME FAMILY
(b.) Do	you know of specific c	hemical	s that are pre	esent or	once were present at the property?
	select one: please explain:	NO		YES	
(c.) Do	you know of spills or o	other che	emical releas	es that h	nave taken place at the property?
Please	select one: please explain:	NO		YES	

# **ENVIRONMENTAL QUESTIONNAIRE**

	select one: please explain:	NO [		YES	
(4.)		CFR 312.29	). Does	s the pur	arket value of the property if it were no chase price being paid for this property erty?
	select one: blease explain:			YES	
known Please	or believed to be presselect one:	sent at the p	roperty?	YES	ourchase price because contamination is
(E.)	Daniel Duamantu Ou		nto at No		
A B C	HOOKS SPE NEW BOSTO	UNTY CIAL TI N SPEC	TEXA NOUST	TRIAL [Nous	DEUZLOPMENT CORPORAT
A B C D	BOWIE CO HOOKS SPE	UNTY CIAL TI N SPEC	TEXA NOUST	TRIAL [Nous	DEUZLOPMENT CORPORAT
A B C D Pro	BOWIR CO HOOKS SPE NEW BOSTO	UNTY CIAL TI N SPEC	NOUST	TRIAL [NOUS tact Num	DEUZLOPMENT CORPORAT TRIAL DEUZLOPMENT CORPOR ber(s)
A B C D Pro	Dowle Co Hooks Spe New Bosto  Deperty Manager and Deperty Manager:  Cupant/Tenant:  The degree of obvious property, and the a CFR 312.31). As the	Occupant(s  Rob  Dusness of bility to de e user of this re any obviore	Nous the prestect the s ESA, ba	tact Num	DEUZLOPMENT CORPORAT TRIAL DEUZLOPMENT CORPOR ber(s)

# **Appendix III: Regulatory Records Documentation**

East Texas Logistics Site I-30/Spur 86 Hooks, TX 75561

Inquiry Number: 6248654.3s

October 30, 2020

# **EDR Area / Corridor Report**



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Please contact EDR at 1-800-352-0050
with any questions or comments.

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# **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### SUBJECT PROPERTY INFORMATION

### **ADDRESS**

I-30/SPUR 86 HOOKS, TX 75561

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

### State and tribal leaking storage tank lists

LPST: Leaking Petroleum Storage Tank Listing

A review of the LPST list, as provided by EDR, and dated 06/04/2020 has revealed that there are 3 LPST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RED RIVER ARMY DEPOT LPST Id: 94540	100 JAMES CARLOW DR	E 1/8 - 1/4 (0.140 mi.)	A1 / 5	24
CA Status: 6A - FINAL CONCUR	RENCE ISSUED			
RED RIVER ARMY DEPOT LPST Id: 94340	100 JAMES CARLOW DR	E 1/8 - 1/4 (0.140 mi.)	A2/5	25
CA Status: 6P - FINAL PENDING	WELL PLUG			
RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	E 1/8 - 1/4 (0.140 mi.)	A3 / 5	25

# **EXECUTIVE SUMMARY**

LPST Id: 118592

CA Status: 6P - FINAL PENDING WELL PLUG

Facility ID: 0021468

Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING

## ADDITIONAL ENVIRONMENTAL RECORDS

## Other Ascertainable Records

DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within approximately1 mile of the requested target property.

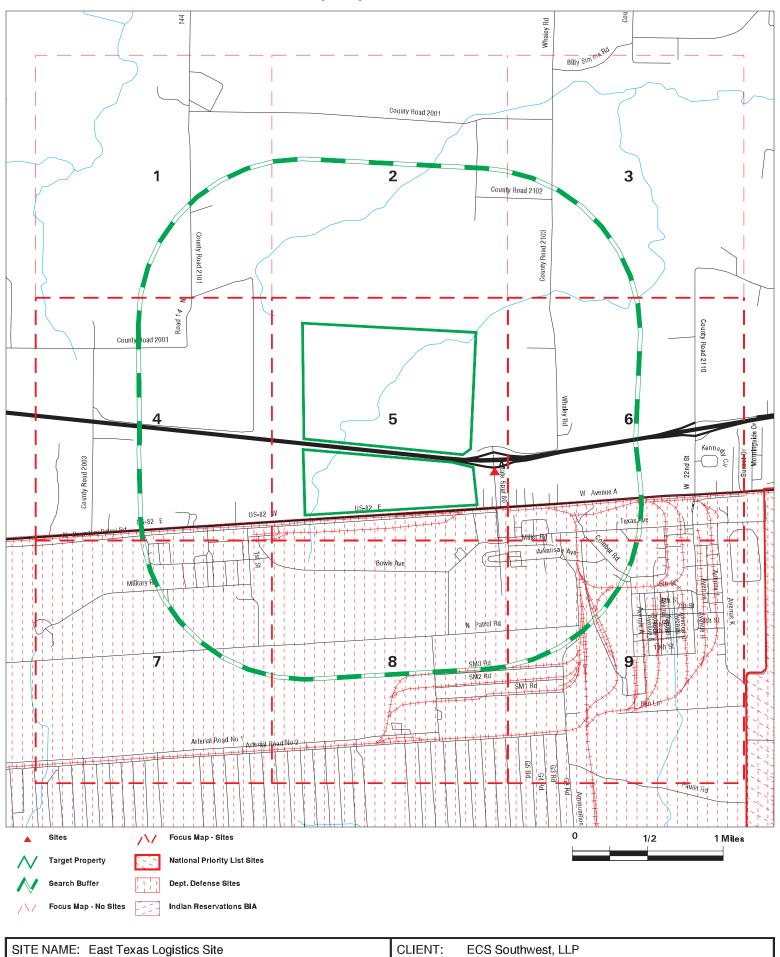
Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
RED RIVER ARMY DEPOT		S 0 - 1/8 (0.020 mi.)	Region / 6,5,4,7,8,9	24

# MAPPED SITES SUMMARY

Target Property: I-30/SPUR 86 HOOKS, TX 75561

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		Γ (ft. & n ECTION	,
Reg / Multiple	RED RIVER ARMY DEPOT		DOD	107	0.020	South
A1 / 5	RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	LPST	741	0.140	East
A2 / 5	RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	LPST	741	0.140	East
A3 / 5	RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	LPST	741	0.140	East

# Key Map - 6248654.3s



ADDRESS: I-30/Spur 86

CITY/STATE: Hooks TX ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY#: 6248654.3s

DATE: 10/30/20 4:39 PM

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	NTAL RECORDS	<u>s</u>						
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF CLI DEBRIS WASTE MGMT	0.500 0.500 0.500 TP		0 0 0 NR	0 0 0 NR	0 0 0 NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal leaking	storage tank l	ists						
INDIAN LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
LPST	0.500		0	3	0	NR	NR	3
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
State and tribal institution control / engineering control /		es						
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORI	<u>os</u>						
Local Provential dista								
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			O	Ü	Ü	IVIX	IVIX	Ü
SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL PRIORITYCLEANERS DEL SHWS US CDL PFAS CENTRAL REGISTRY	TP TP 0.500 1.000 TP 0.500 TP		NR NR 0 0 NR 0 NR	NR NR 0 0 NR 0 NR	NR NR 0 0 NR 0 NR	NR NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	d Storage Tar	nks						
NON REGIST PST	0.250		0	0	NR	NR	NR	0
Local Land Records								
HIST LIENS LIENS LIENS 2	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Records of Emergency I	Release Repo	rts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
ords							
0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		0 0 1 0 RR 0 RR R O RR RR RR RR O RR RR RR O O O O	0 0 0 0 RR 0 RR R 0 RR RR RR RR NR NR 0 RR 0 0 0 0	NOOORRRRRORRRRORRRORRROORRRROOOOORRRRRRON	NR O O NR NR R R R O O NR NR R R R R R R	NR NR NR R R R R R R R R R R R R R R R	001000000000000000000000000000000000000
TP TP 0.250 TP TP TP 0.500 0.250 TP TP		NR NR O NR NR O O NR NR	NR NR O NR NR O O NR NR NR	NR NR NR NR NR NR NR NR NR	NR	NR	0 0 0 0 0 0 0
	Distance (Miles)  TP TP TP TP TP 1.000 1.000 0.500 TP TP TP 1.000 TP	Distance (Miles)	Distance (Miles)         Target Property         < 1/8           TP         NR           TP         NR <td>Distance (Miles)         Target Property         &lt; 1/8         1/8 - 1/4           TP         NR         NR         NR           1.000         0         0         0           1.000         0         0         0           TP         NR         NR         NR           TP<td>  Distance (Miles)</td><td>  Distance (Miles)</td><td>  Distance (Miles)</td></td>	Distance (Miles)         Target Property         < 1/8         1/8 - 1/4           TP         NR         NR         NR           1.000         0         0         0           1.000         0         0         0           TP         NR         NR         NR           TP <td>  Distance (Miles)</td> <td>  Distance (Miles)</td> <td>  Distance (Miles)</td>	Distance (Miles)	Distance (Miles)	Distance (Miles)

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
IOP	TP		NR	NR	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
Ind. Haz Waste	0.250		0	0	NR	NR	NR	0
MSD	0.500		0	0	0	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
RWS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
IHW CORR ACTION	0.250		0	0	NR	NR	NR	0
PST STAGE 2	0.250		0	0	NR	NR	NR	0
COMP HIST	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIO	CAL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVER	RNMENT ARCH	IVES						
Exclusive Recovered Go	ovt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR NR	NR	NR	NR	0
NGA LF	IF		INIX	INIX	INIX	INIX	INIX	U
- Totals		0	1	3	0	0	0	4

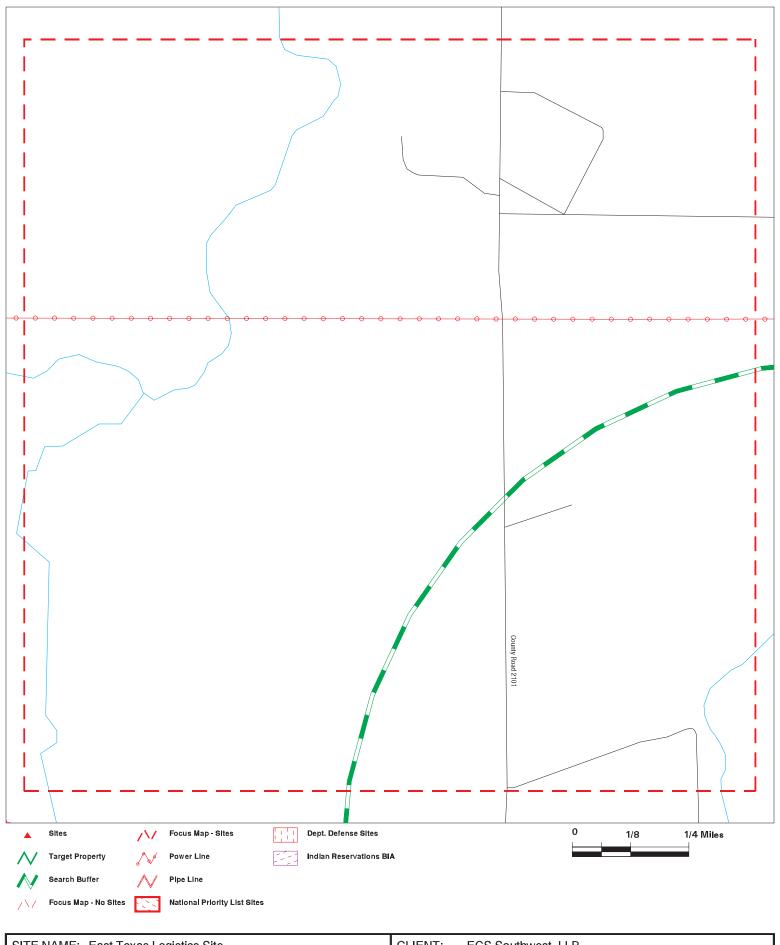
# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6248654.3s



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86

ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561

CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY#: 6248654.3s DATE: 10/30/20

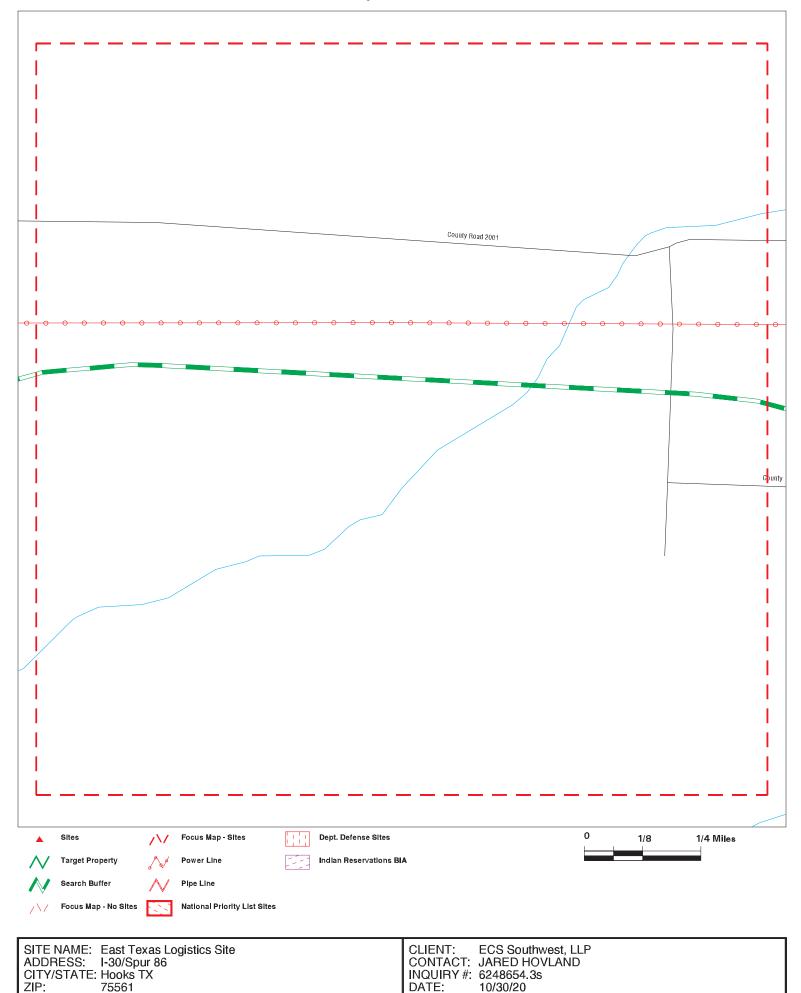
Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Target Property: I-30/SPUR 86 HOOKS, TX 75561

MAP ID /
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND



Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Target Property: I-30/SPUR 86 HOOKS, TX 75561

MAP ID / FOCUS MAP SITE NAME

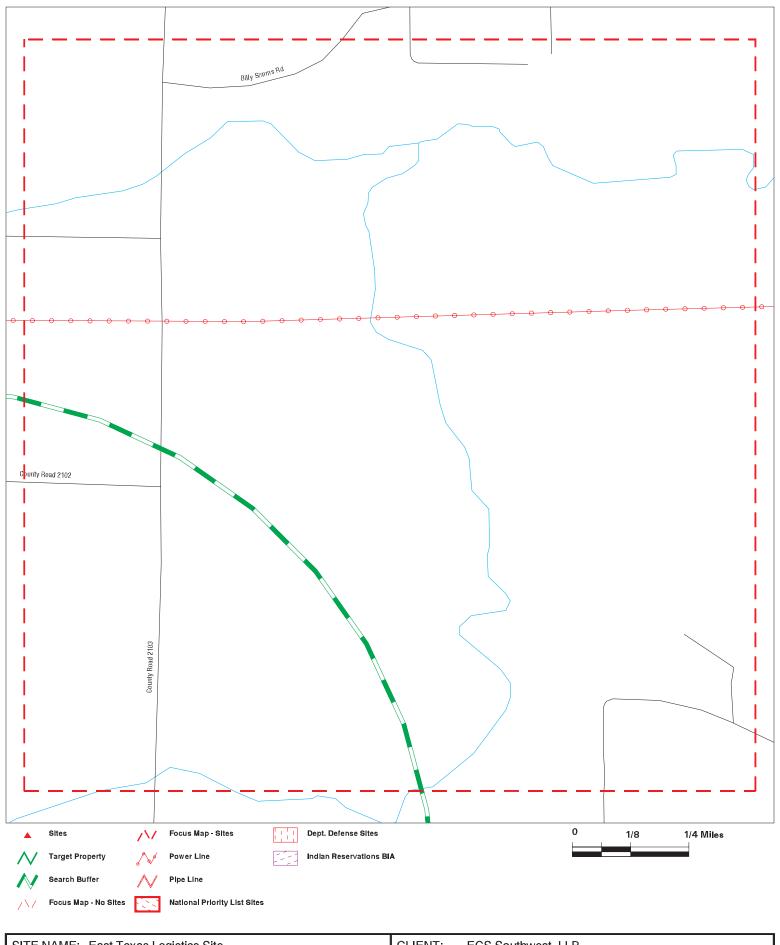
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

# Focus Map - 3 - 6248654.3s



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86 ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX

ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY#: 6248654.3s DATE: 10/30/20

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Target Property: I-30/SPUR 86 HOOKS, TX 75561

MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

# Focus Map - 4 - 6248654.3s



SITE NAME: East Texas Logistics Site

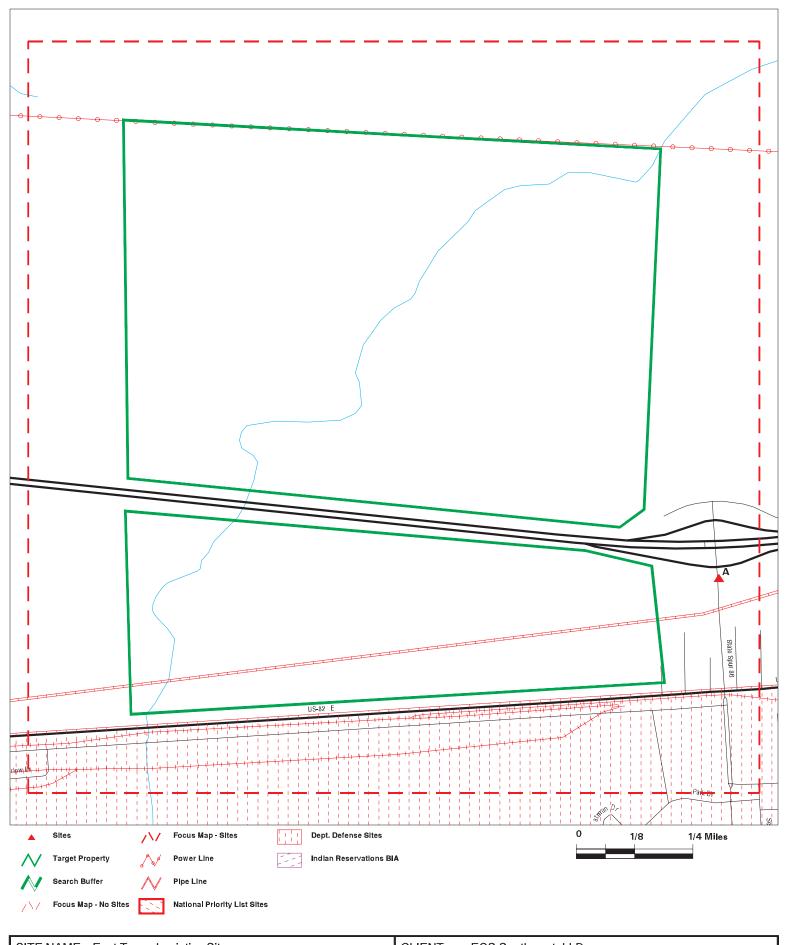
ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY#: 6248654.3s DATE: 10/30/20

Target Property: I-30/SPUR 86 HOOKS, TX 75561

 MAP ID /
 DIST (ft. & mi.)

 FOCUS MAP
 SITE NAME
 ADDRESS
 DATABASE ACRONYMS
 DIRECTION

 Reg / Multiple
 RED RIVER ARMY DEPOT
 DOD
 107 0.020 South



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86

ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561

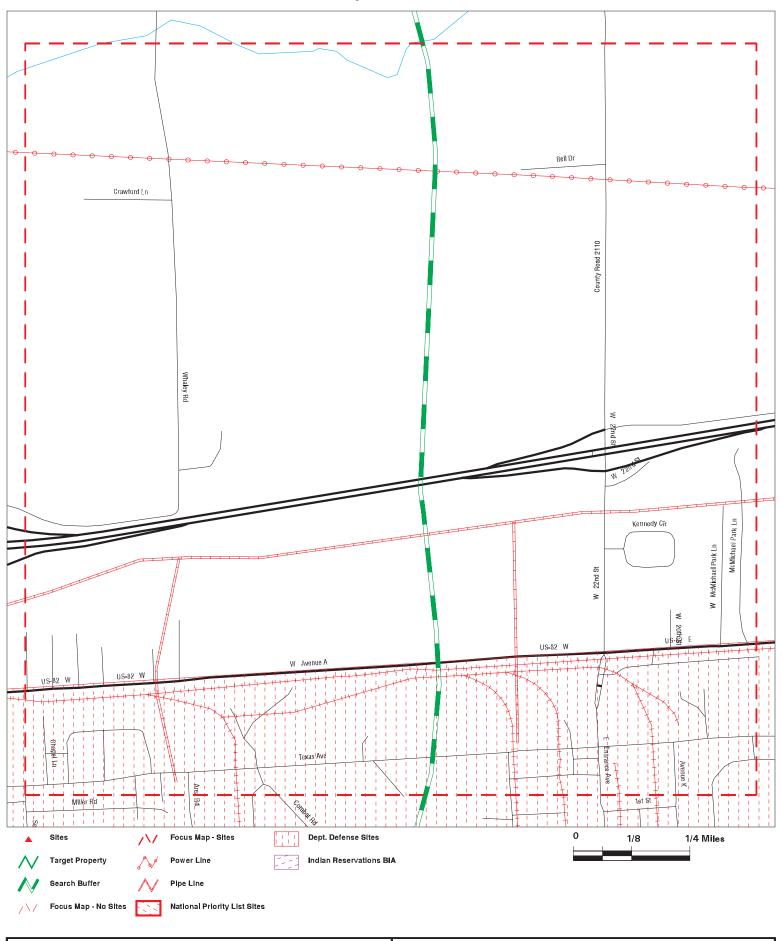
CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY#: 6248654.3s DATE: 10/30/20

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Target Property: I-30/SPUR 86 HOOKS, TX 75561

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		ft. & m	,
Reg / Multiple	RED RIVER ARMY DEPOT		DOD	107	0.020	South
A1 / 5	RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	LPST	741	0.140	East
A2/5	RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	LPST	741	0.140	East
A3 / 5	RED RIVER ARMY DEPOT	100 JAMES CARLOW DR	LPST	741	0.140	East

# Focus Map - 6 - 6248654.3s



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86

ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY #: 6248654.3s DATE: 10/30/20

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

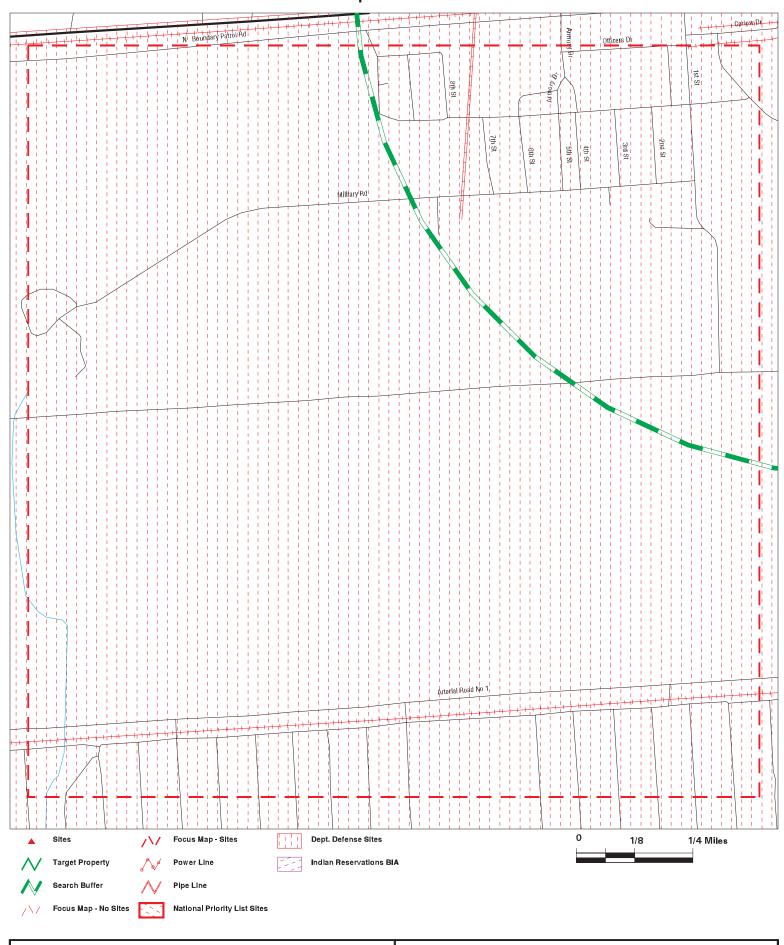
Target Property: I-30/SPUR 86 HOOKS, TX 75561

 MAP ID /
 DIST (ft. & mi.)

 FOCUS MAP
 SITE NAME
 ADDRESS
 DATABASE ACRONYMS
 DIRECTION

 Reg / Multiple
 RED RIVER ARMY DEPOT
 DOD
 107 0.020 South

# Focus Map - 7 - 6248654.3s



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86

ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY #: 6248654.3s DATE: 10/30/20

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Target Property: I-30/SPUR 86 HOOKS, TX 75561

 MAP ID /
 DIST (ft. & mi.)

 FOCUS MAP
 SITE NAME
 ADDRESS
 DATABASE ACRONYMS
 DIRECTION

 Reg / Multiple
 RED RIVER ARMY DEPOT
 DOD
 107 0.020 South

# Focus Map - 8 - 6248654.3s



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86

ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY #: 6248654.3s DATE: 10/30/20

Target Property: I-30/SPUR 86 HOOKS, TX 75561

 MAP ID /
 DIST (ft. & mi.)

 FOCUS MAP
 SITE NAME
 ADDRESS
 DATABASE ACRONYMS
 DIRECTION

 Reg / Multiple
 RED RIVER ARMY DEPOT
 DOD
 107 0.020 South

# Focus Map - 9 - 6248654.3s



SITE NAME: East Texas Logistics Site ADDRESS: I-30/Spur 86

ADDRESS: I-30/Spur 86 CITY/STATE: Hooks TX ZIP: 75561 CLIENT: ECS Southwest, LLP CONTACT: JARED HOVLAND INQUIRY #: 6248654.3s DATE: 10/30/20

Target Property: I-30/SPUR 86 HOOKS, TX 75561

 MAP ID /
 DIST (ft. & mi.)

 FOCUS MAP
 SITE NAME
 ADDRESS
 DATABASE ACRONYMS
 DIRECTION

 Reg / Multiple
 RED RIVER ARMY DEPOT
 DOD
 107 0.020 South

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

DOD **RED RIVER ARMY DEPOT** DOD CUSA144300 N/A

Region

South **RED RIVER ARMY DEPOT (County), TX** 

< 1/8 107 ft.

DOD:

Army DOD Feature 1:

Focus Map: 6,5,4,7,8,9

Not reported Feature 2: Not reported Feature 3: URL: Not reported

Name 1: Red River Army Depot

Name 2: Not reported Not reported Name 3:

State: TΧ DOD Site: Yes Tile name: **TXBOWIE** 

LPST S116702790 Α1 **RED RIVER ARMY DEPOT East 100 JAMES CARLOW DR** N/A

1/8-1/4 **TEXARKANA, TX** 

0.140 mi.

741 ft. Site 1 of 3 in cluster A

LPST: Actual: 362 ft. Name:

Focus Map:

Address: City, State, Zip: Facility ID:

RED RIVER ARMY DEPOT 100 JAMES CARLOW DR TEXARKANA, TX

Not reported LPST Id: 94540 Facility Location: Not reported TCEQ Region# and City: **REGION 05 - TYLER** 

Region City: Not reported Discovered Date: 07/09/1996 **Entered Date:** 02/02/1990 Reported Date: 01/18/1990 Closure Date: 01/17/1990

Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS

Program: 1 - RPR

CA Status: 6A - FINAL CONCURRENCE ISSUED

Priority Description: Not reported Status: Not reported Coordinators Primary: Not reported Coordinators RPR: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Address: Not reported Responsible Party City, St, Zip: Not reported Responsible Party Telephone: Not reported

Reported Date: 01/18/1990 Case Start Date: 01/17/1990

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**A2 RED RIVER ARMY DEPOT** LPST S116702717 **East 100 JAMES CARLOW DR** 

N/A

LPST S116701312

N/A

**EDR ID Number** 

1/8-1/4 TEXARKANA, TX

0.140 mi.

741 ft. Site 2 of 3 in cluster A

LPST: Actual: 362 ft.

RED RIVER ARMY DEPOT Name: 100 JAMES CARLOW DR Focus Map: Address: City,State,Zip: TEXARKANA, TX

Facility ID: Not reported LPST Id: 94340 Facility Location: Not reported TCEQ Region# and City: REGION 05 - TYLER Region City: Not reported

Discovered Date: 06/23/2006 Entered Date: 01/18/1990 Reported Date: 11/30/1989 Closure Date: 11/30/1989

Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS

Program: 7 - CAS

6P - FINAL PENDING WELL PLUG CA Status:

Priority Description: Not reported Status: Not reported Coordinators Primary: Not reported Coordinators RPR: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Address: Not reported Responsible Party City, St, Zip: Not reported Responsible Party Telephone: Not reported Reported Date: 11/30/1989 Case Start Date: 11/30/1989

А3 **RED RIVER ARMY DEPOT** East **100 JAMES CARLOW DR** 1/8-1/4 TEXARKANA, TX 75501

0.140 mi.

Site 3 of 3 in cluster A 741 ft.

LPST: Actual: 362 ft.

Focus Map:

RED RIVER ARMY DEPOT Name: Address: 100 JAMES CARLOW DR City, State, Zip: TEXARKANA, TX 75501

Facility ID: 0021468 LPST Id: 118592

**HWY 82 OR 100 MAIN** Facility Location: TCEQ Region# and City: **REGION 05 - TYLER** 

Region City: **TYLER** Discovered Date: 06/12/2013 **Entered Date:** 07/06/2011 Reported Date: 04/25/2011 Closure Date: 06/07/2010

Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS

Program: 1 - RPR

CA Status: 6P - FINAL PENDING WELL PLUG

Priority Description: Groundwater is affected.

FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING Status:

Coordinators Primary: 1/1P Coordinators RPR: DRR Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **RED RIVER ARMY DEPOT (Continued)**

S116701312

Responsible Party Name: Not reported

Responsible Party Contact: JEFFREY GSCHWIND

Responsible Party Address: 100 MAIN (TARR-OL) BLDG 303B Responsible Party City,St,Zip: Responsible Party Telephone: TEXARKANA, TX 75507 5000

903/334-4984 Reported Date: 04/25/2011 Case Start Date: 06/07/2010

Count: 0 records ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/01/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/02/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/24/2020

Next Scheduled EDR Contact: 12/07/2020

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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### State- and tribal - equivalent NPL

SHWS: State Superfund Registry

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/17/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 81

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5680 Last EDR Contact: 09/17/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Semi-Annually

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

SWF/LF: Permitted Solid Waste Facilities

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

Date of Government Version: 07/17/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/12/2020

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6706 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

**DEBRIS: DEBRIS** 

A listing of temporary debris management sites and MSW landfills for debris resulting from Hurricane Harvey.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 65

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6840 Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 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: 03/30/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 78

Source: Houston-Galveston Area Council

Telephone: 832-681-2518 Last EDR Contact: 09/30/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

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

Number of Days to Update: 32

Source: Texas Commission on Environmental Quality

Telephone: N/A

Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

WASTE MGMT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 01/10/2020 Date Made Active in Reports: 03/18/2020

Number of Days to Update: 68

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2920 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

#### State and tribal leaking storage tank lists

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and

the information stored varies by state.

Date of Government Version: 06/04/2020 Date Data Arrived at EDR: 06/19/2020 Date Made Active in Reports: 09/02/2020

Number of Days to Update: 75

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2200 Last EDR Contact: 09/17/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

UST: Petroleum Storage Tank Database

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

Date of Government Version: 06/02/2020 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 1

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

AST: Petroleum Storage Tank Database Registered Aboveground Storage Tanks.

Date of Government Version: 06/02/2020 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 1

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/23/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

#### State and tribal institutional control / engineering control registries

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 06/29/2020 Date Data Arrived at EDR: 07/20/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 78

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5891 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 01/04/2021

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: 06/29/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5891 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 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: 11/14/2019 Date Data Arrived at EDR: 01/02/2020 Date Made Active in Reports: 03/04/2020

Number of Days to Update: 62

Source: Railroad Commission of Texas

Telephone: 512-463-6969 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 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: 06/01/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 77

Source: TCEQ

Telephone: 512-239-5872 Last EDR Contact: 09/30/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 06/29/2020 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 77

Source: North Central Texas Council of Governments

Telephone: 817-695-9223 Last EDR Contact: 09/30/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette,

Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 01/06/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 03/15/2017

Number of Days to Update: 64

Source: Capital Area Council of Governments

Telephone: 512-916-6000 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: TCEQ

Telephone: 512-239-6700 Last EDR Contact: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Site Locations Listing A listing of former clandestine drug site locations

> Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/15/2017 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 269

Source: Department of Public Safety

Telephone: 512-424-2144 Last EDR Contact: 10/22/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 03/03/2020 Date Data Arrived at EDR: 06/03/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 76

Source: Texas Commission on Environmenatl Quality

Telephone: 512-239-5658 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2108 Data Release Frequency: Varies

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/17/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 81

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0666 Last EDR Contact: 09/17/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 05/29/2020 Date Data Arrived at EDR: 06/03/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 76

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2341 Last EDR Contact: 08/26/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

CENTRAL REGISTRY: The Central Registry

The Central Registry, a common record area of the TCEQ, maintains information about TCEQ customers and regulated activities, such as company names, addresses, and telephone numbers. This information is commonly referred to as a??core data.a?? The Central Registry provides the regulated community with a central access point within the agency to check core data and make changes when necessary.

Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 07/01/2020

Number of Days to Update: 85

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5175 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

#### Local Lists of Registered Storage Tanks

NON REGIST PST: Petroleum Storage Tank Non Registered
A listing of non-registered petroleum storage tank site locations.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 77

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2081 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

#### Local Land Records

HIST LIENS: Environmental Liens Listing

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

Date of Government Version: 03/23/2007 Date Data Arrived at EDR: 03/23/2007 Date Made Active in Reports: 05/02/2007

Number of Days to Update: 40

Source: Texas Commission on Environmental Qualilty

Telephone: 512-239-2209 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/29/2020 Date Data Arrived at EDR: 07/20/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 78

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2209 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 07/24/2020 Date Made Active in Reports: 07/30/2020

Number of Days to Update: 6

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2507 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/23/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 05/15/2005 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 214-665-6444 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/30/2020 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: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/18/2020

Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 11/16/2020 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020

Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA Telephone: (214) 665-2200 Last EDR Contact: 09/15/2020

Next Scheduled EDR Contact: 12/14/2020 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

#### AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 06/16/2020 Date Data Arrived at EDR: 06/24/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 72

Source: Texas Commission on Environmental Quality

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Semi-Annually

APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 07/03/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5872 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing

A listing of asbestos notification site locations.

Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/11/2020

Number of Days to Update: 77

Source: Department of State Health Services

Telephone: 512-834-6787 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

244 (100400 : 104

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 07/31/2020 Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6624 Last EDR Contact: 10/22/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/11/2020

Number of Days to Update: 76

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

ED AQUIF: Edwards Aquifer Permits

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

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/09/2020 Date Made Active in Reports: 06/24/2020

Number of Days to Update: 76

Source: Texas Commission on Environmental Quality, Austin Region

Telephone: 512-339-2929 Last EDR Contact: 09/17/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 01/14/2020 Date Data Arrived at EDR: 01/16/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 84

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6012 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 06/18/2020 Date Data Arrived at EDR: 07/08/2020 Date Made Active in Reports: 09/25/2020

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6239 Last EDR Contact: 09/17/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 06/02/2020 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 79

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0986 Last EDR Contact: 09/23/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

GCC: Groundwater Contamination Cases

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 09/06/2019 Date Made Active in Reports: 11/15/2019

Number of Days to Update: 70

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5690 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

IOP: Innocent Owner/Operator Program

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

Date of Government Version: 06/29/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5894 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

LEAD: Lead Inspection Listing Lead inspection sites

> Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/11/2020

Number of Days to Update: 77

Source: Department of State Health Services

Telephone: 512-834-6600 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 03/16/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 83

Source: Texas Commission on Environmental Quality

Telephone: 512-239-0985 Last EDR Contact: 10/16/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

MSD: Municipal Settings Designations Database

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

Date of Government Version: 07/24/2020 Date Data Arrived at EDR: 07/28/2020 Date Made Active in Reports: 10/12/2020

Number of Days to Update: 76

Source: Texas Commission on Environmental Quality

Telephone: 512-239-4982 Last EDR Contact: 10/22/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Texas Commission on Environmental Quality

Telephone: 512-239-4591 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020

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: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Semi-Annually

TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/07/2013 Date Made Active in Reports: 07/22/2013

Number of Days to Update: 45

Source: Department of State Health Services

Telephone: 512-834-6603 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

UIC: Underground Injection Wells Database Listing

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

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/16/2020

Number of Days to Update: 70

Source: Texas Commission on Environmental Quality

Telephone: 512-239-6627 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 03/27/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/23/2020

Number of Days to Update: 83

Source: Texas Commission on Environmental Quality

Telephone: 512-239-5872 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 01/11/2021

Data Release Frequency: Varies

PST STAGE 2: PST Stage 2

State II Vapor Recovery. Decommissioning of Stage II Rule - Gasoline dispensing facilities (GDFs) may begin the process of removing Stage II equipment on May 16, 2014 providing that all other requirements for decommissioning have been met, including appropriate notification.

Date of Government Version: 07/17/2019 Date Data Arrived at EDR: 07/18/2019 Date Made Active in Reports: 09/24/2019

Number of Days to Update: 68

Source: Texas Commission on Environmental Quality

Telephone: 512-239-2160 Last EDR Contact: 09/17/2020

Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

COMP HIST: Compliance History Listing

A listing of compliance histories of regulated entities

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 11/25/2019 Date Made Active in Reports: 02/04/2020

Number of Days to Update: 71

Source: Txas Commission on Environmental Quality

Telephone: 512-239-3282 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/28/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

Number of Days to Update: N/A

#### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/26/2013

Number of Days to Update: 178

Source: Texas Commission on Environmental Quality

Source: Texas Commission on Environmental Quality

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

TRAVIS COUNTY:

HIST UST AUSTIN: Historic Tank Records

A listing of historic records from the City of Austin.

Date of Government Version: 06/25/2012 Date Data Arrived at EDR: 06/29/2012 Date Made Active in Reports: 08/23/2012

Number of Days to Update: 55

Source: Department of Planning & Development Review

Telephone: 512-974-2715 Last EDR Contact: 08/26/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/02/2020

Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Protective & Regulatory Services

Telephone: 512-438-3269

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Texas General Land Office

Telephone: 512-463-0745

#### STREET AND ADDRESS INFORMATION

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# Appendix IV: Historical Research Documentation

# **East Texas Logistics Site**

I-30/Spur 86 Hooks, TX 75561

Inquiry Number: 6248654.2

November 06, 2020

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

11/06/20

Site Name: **Client Name:** 

East Texas Logistics Site ECS Southwest, LLP I-30/Spur 86

3033 Kellway Drive Suite 110 Hooks, TX 75561 Carrollton, TX 75006-0000 EDR Inquiry # 6248654.2 Contact: JARED HOVLAND



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=1000'	Flight Date: January 01, 2016	USDA-CIR
2012	1"=1000'	Flight Date: January 01, 2012	USDA-CIR
2008	1"=1000'	Flight Date: January 01, 2008	USDA-CIR
2004	1"=1000'	Flight Date: January 01, 2004	USDA-CIR
1996	1"=1000'	Flight Date: January 01, 1996	USGS-CIR
1984	1"=1000'	Flight Date: January 01, 1984	USGS
1975	1"=1000'	Flight Date: January 01, 1975	USGS
1970	1"=1000'	Flight Date: January 01, 1970	USGS
1960	1"=1000'	Flight Date: January 01, 1960	ASCS
1953	1"=1000'	Flight Date: January 01, 1953	USGS
1948	1"=1000'	Flight Date: January 01, 1948	USGS

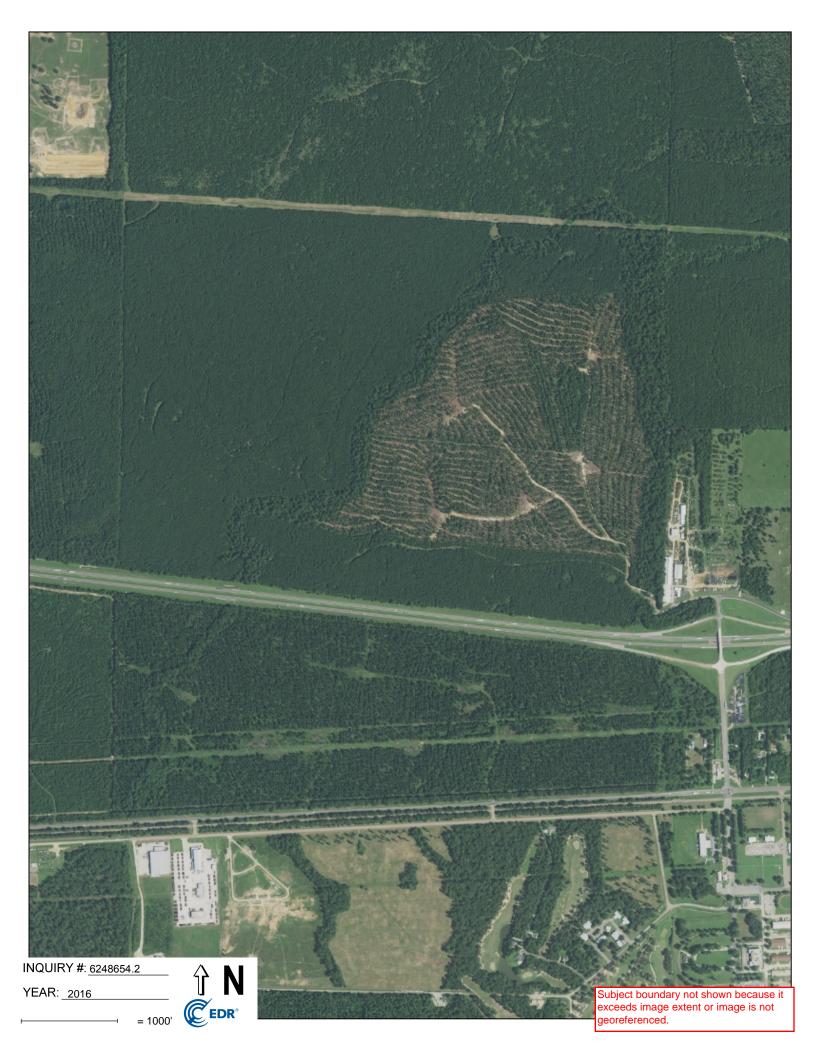
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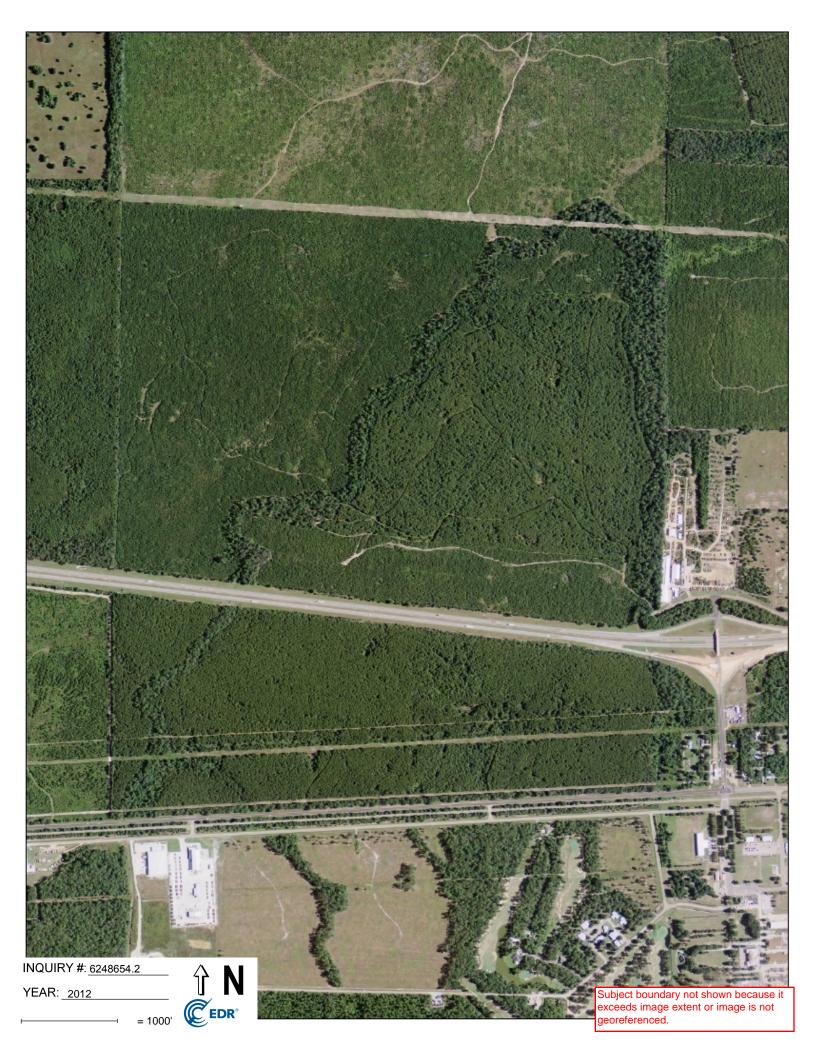
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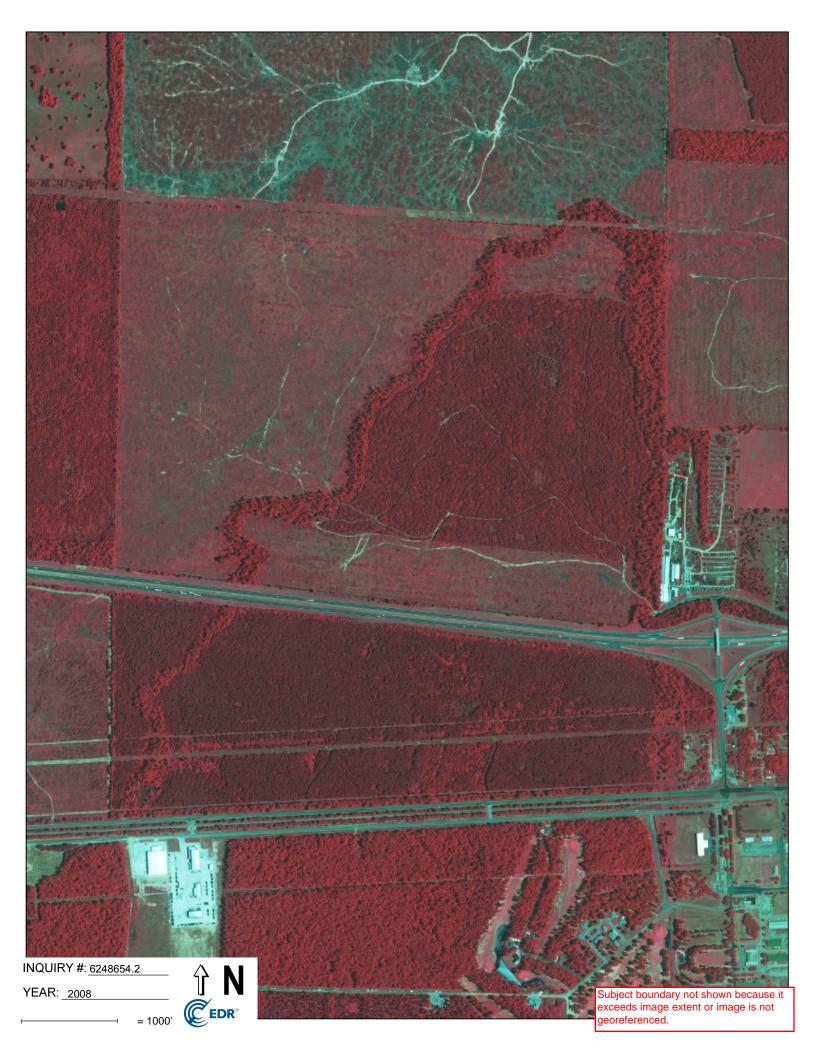
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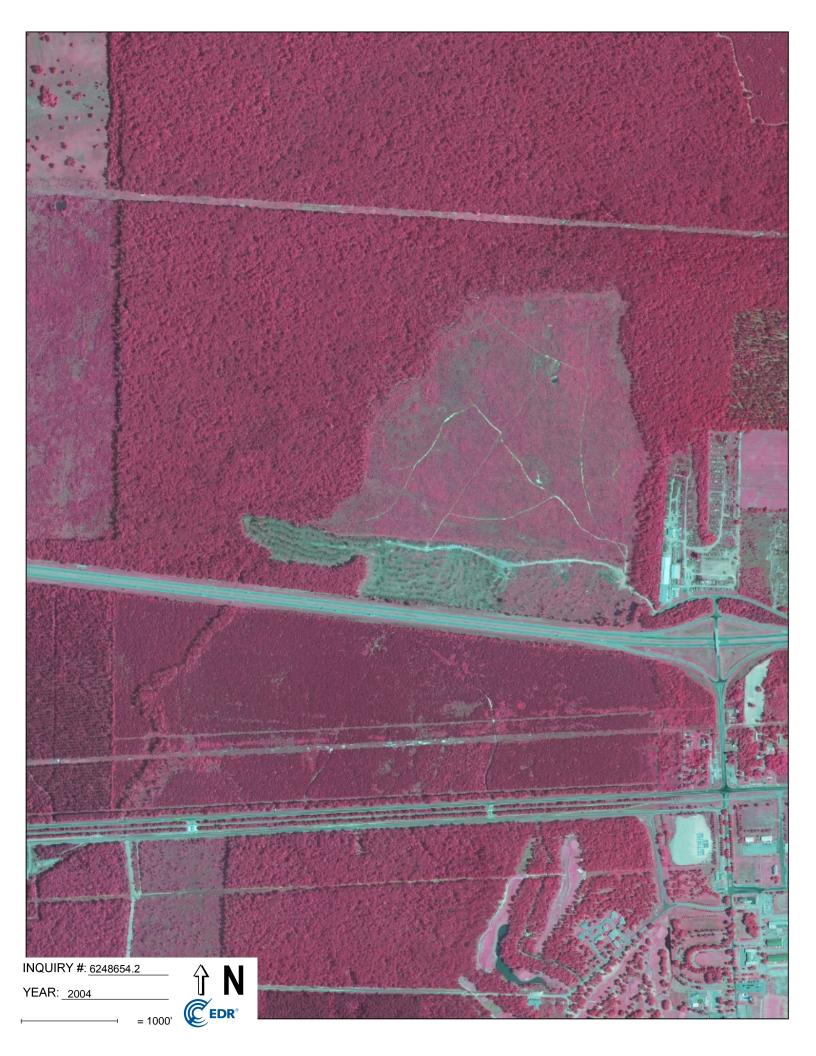
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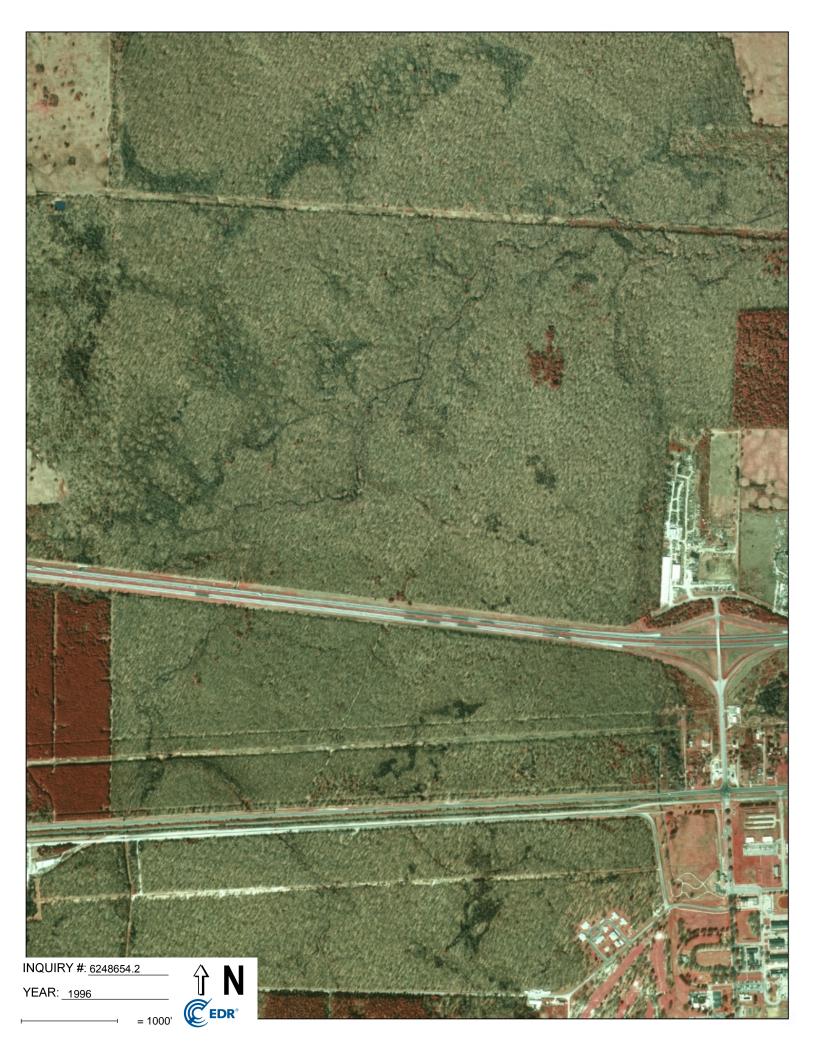
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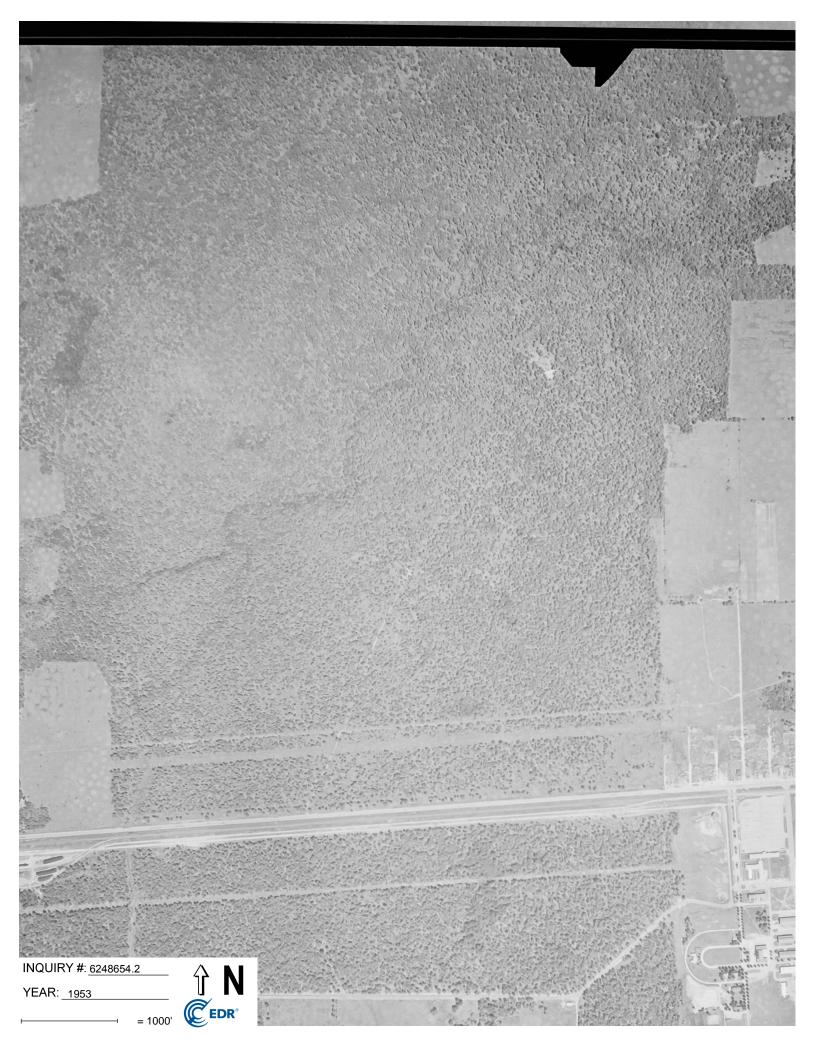














East Texas Logistics Site I-30/Spur 86 Hooks, TX 75561

Inquiry Number: 6248654.4

November 02, 2020

## **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

### 11/02/20

### **Certified Sanborn® Map Report**

Site Name: Client Name:

East Texas Logistics Site ECS Southwest, LLP 30/Spur 86 3033 Kellway Drive Suite 110 Carrollton, TX 75006-0000

EDR Inquiry # 6248654.4 Contact: JARED HOVLAND



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East Texas Logistics Site I-30/Spur 86 Hooks, TX 75561

Inquiry Number: 6248654.1

November 01, 2020

# **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

11/01/20

Site Name: Client Name:

East Texas Logistics Site I-30/Spur 86 Hooks, TX 75561

EDR Inquiry # 6248654.1

ECS Southwest, LLP 3033 Kellway Drive Suite 110 Carrollton, TX 75006-0000 Contact: JARED HOVLAND



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ECS Southwest, LLP were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
P.O.#	51-2000	Latitude:	33.473 33° 28' 23" North
Project:	NA	Longitude:	-94.344 -94° 20' 38" West
-		UTM Zone:	Zone 15 North
		UTM X Meters:	375118.79
		UTM Y Meters:	3704533.69
		Elevation:	362.00' above sea level
		Longitude: UTM Zone: UTM X Meters: UTM Y Meters:	-94.344 -94° 20' 38" West Zone 15 North 375118.79 3704533.69

### **Maps Provided:**

2012

1990

1975

1970

1955

1954 1909

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### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



Hooks 2012 7.5-minute, 24000

### 1990 Source Sheets



NEW BOSTON 1990 15-minute, 50000

### 1975 Source Sheets



Hooks 1975 7.5-minute, 24000 Aerial Photo Revised 1970

### 1970 Source Sheets



Hooks 1970 7.5-minute, 24000 Aerial Photo Revised 1970

### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1955 Source Sheets



New Boston 1955 15-minute, 62500 Aerial Photo Revised 1953

### 1954 Source Sheets

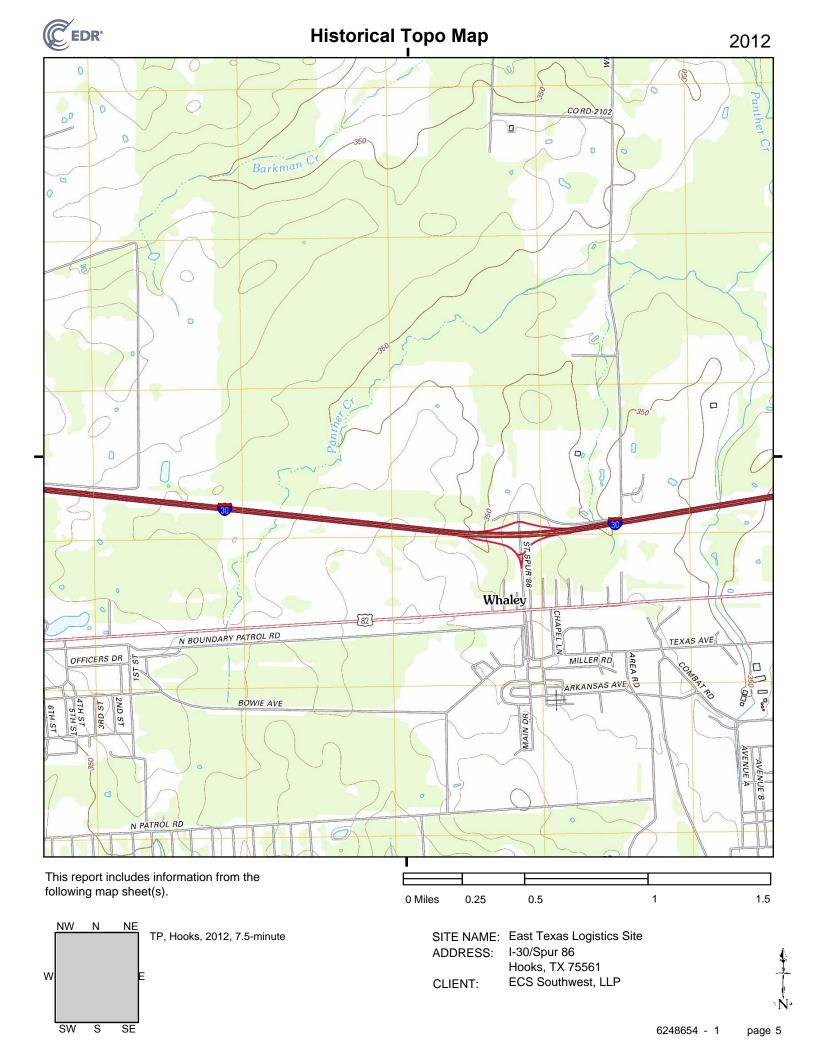


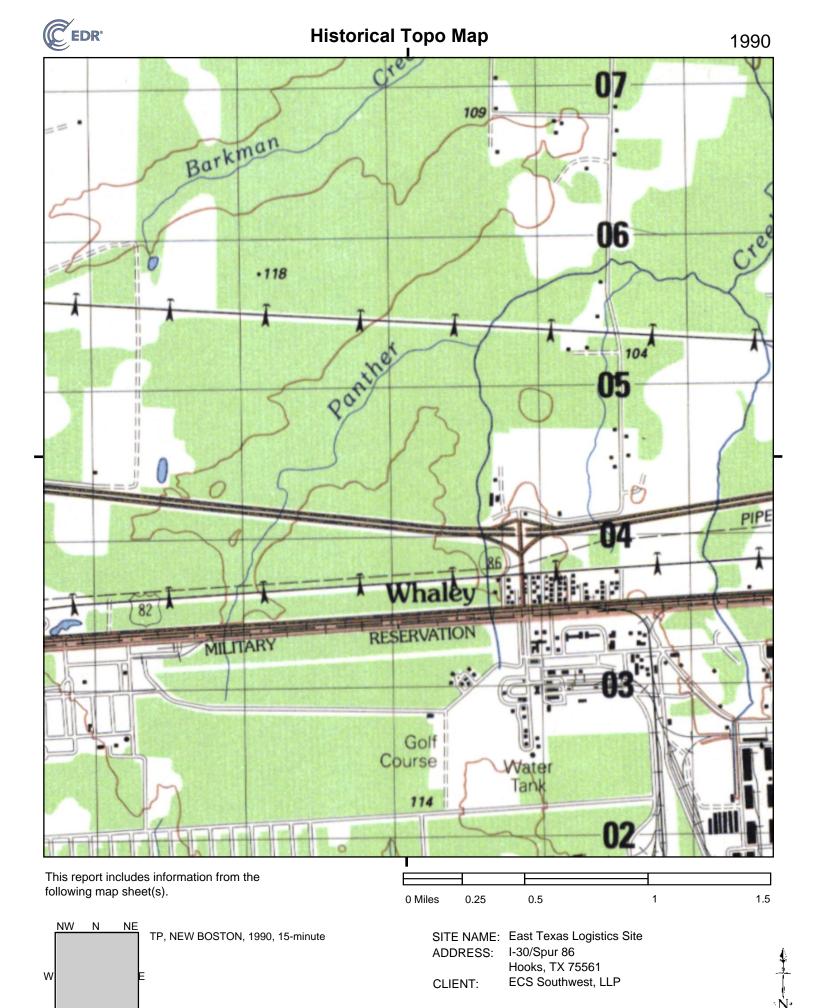
Hooks 1954 7.5-minute, 24000 Aerial Photo Revised 1953

### 1909 Source Sheets



New Boston 1909 15-minute, 62500

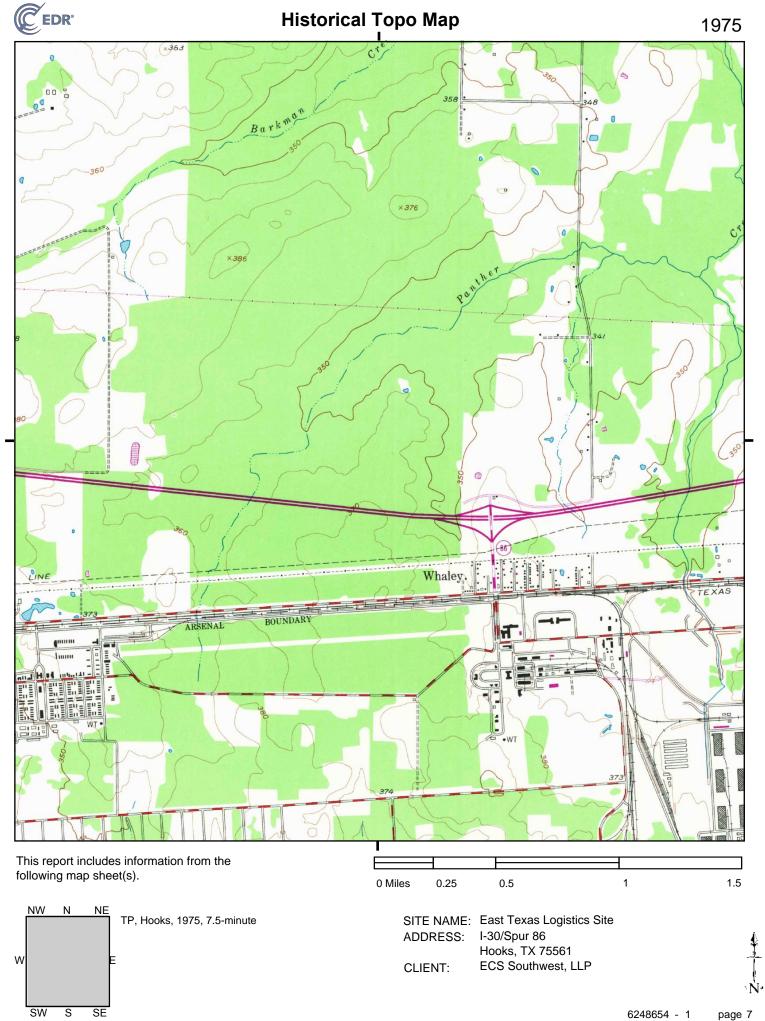


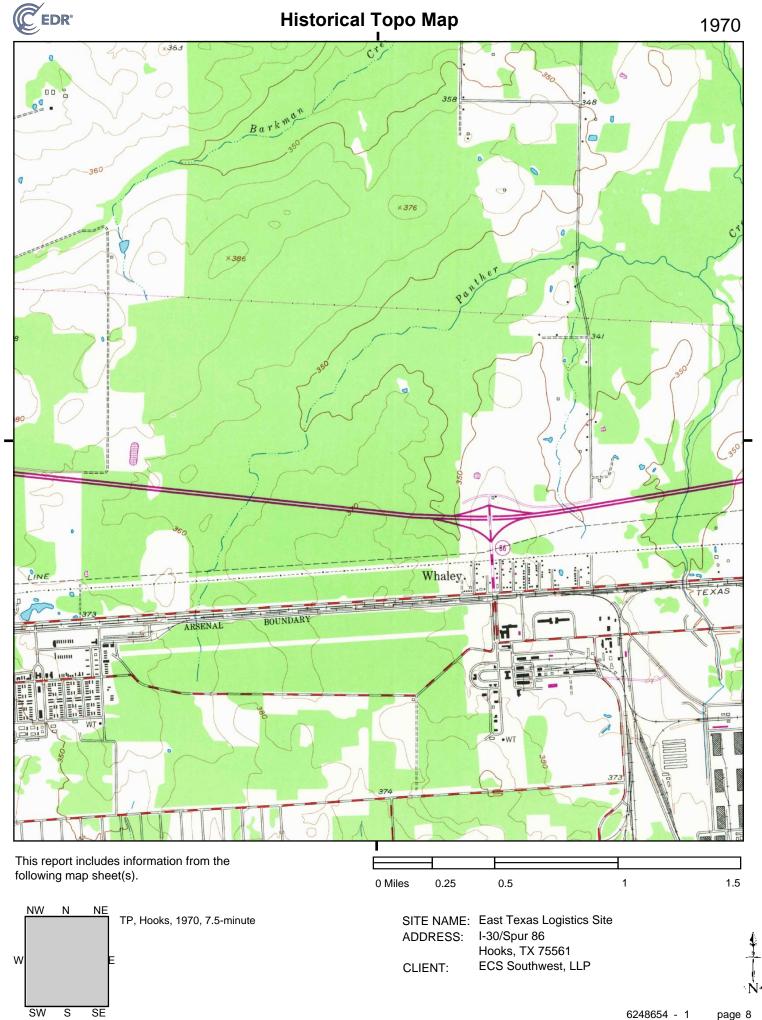


SW

S

SE





NW N NE TP, New Boston, 1955, 15-minute
W

SW

S

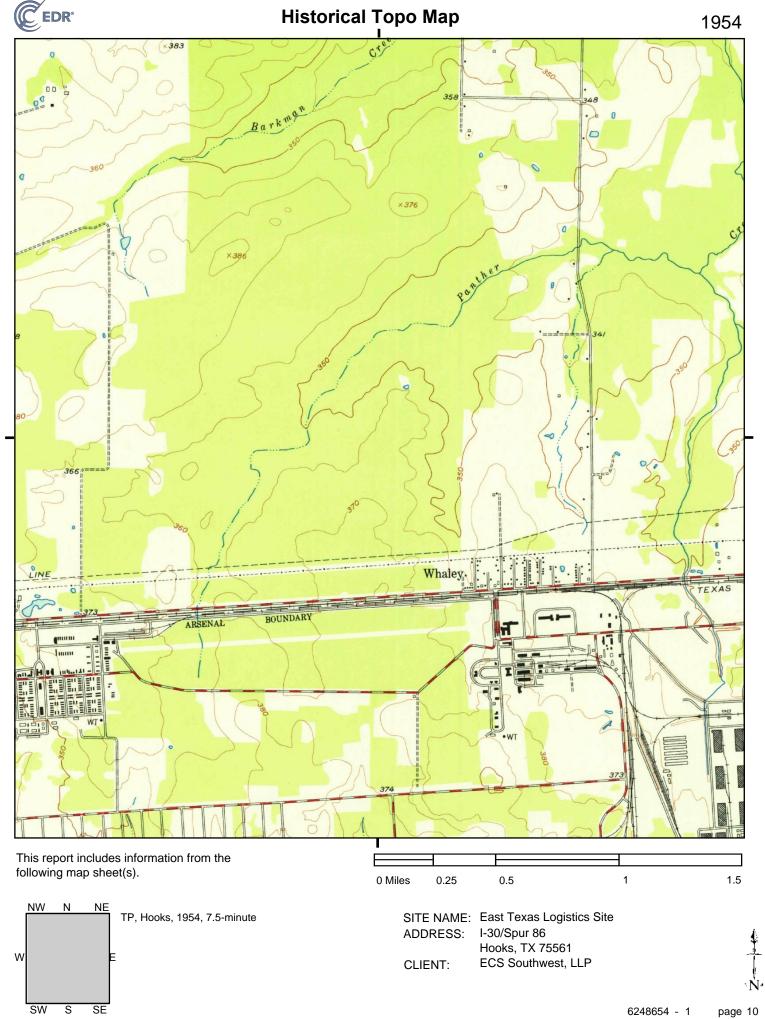
SE

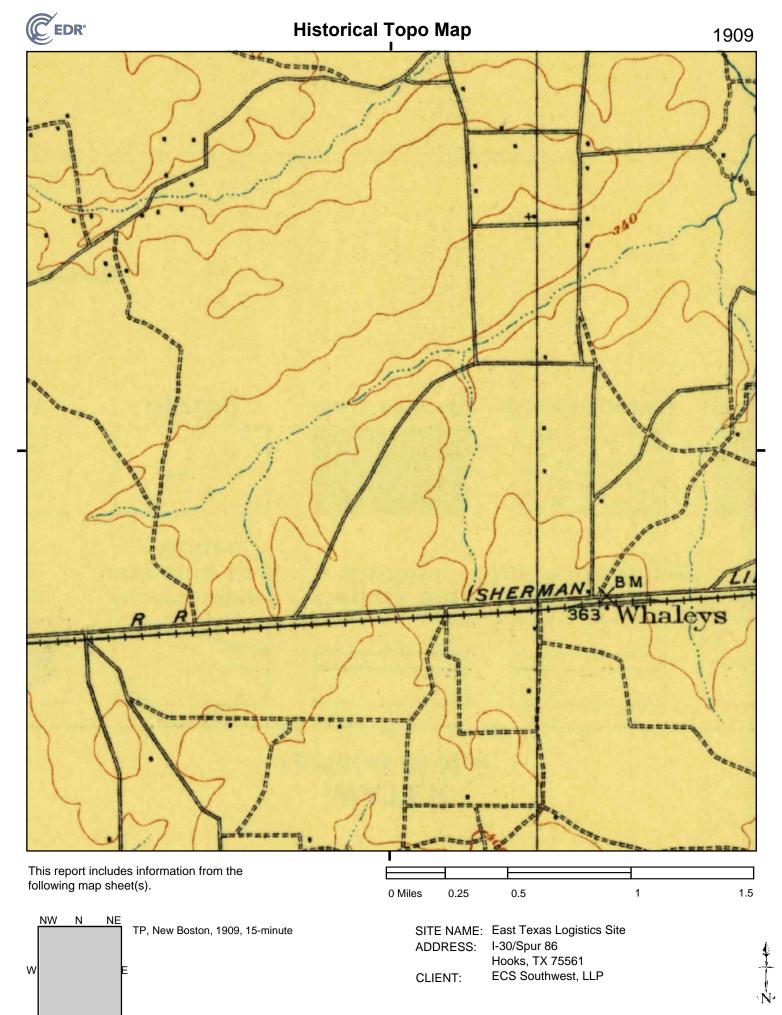
SITE NAME: East Texas Logistics Site

ADDRESS: I-30/Spur 86

Hooks, TX 75561

CLIENT: ECS Southwest, LLP





# **Appendix V: Site Photographs**



1 - Southern boundary of the southern portion of the subject property, looking west



2 - Southern boundary of the southern portion of the subject property, looking east





3 - South adjoining property



4 - Cleared portion on the southern parcel





5 - Northern parcel, looking south



6 - Northern parcel of the subject property, looking west





7 - East adjoining property



8 - East adjoining property





9 - Northern parcel of the subject property



10 - Northern parcel of the subject property





11 - Northern parcel of the subject property



12 - Northern boundary of the subject property, looking west





13 - North adjoining property



14 - Hunting blind on the northern parcel





15 - Northern parcel of the subject property



16 - Northern parcel of the subject property





17 - Northern parcel of the subject property



18 - Hunting blind on the northern parcel





19 - Panther Creek on the northern parcel



20 - Beaver pond on the southern parcel





21 - Logging equipment on the southern parcel



22 - Logging equipment on the southern parcel





23 - Diesel tank on the southern parcel



24 - Lubricants on the southern parcel





25 - Diesel exhaust fluid and tank on the southern parcel



26 - Southern parcel





27 - Panther Creek on the southern parcel



28 - Tires on the southern parcel





29 - Power line easement on the southern parcel



# Appendix VI: Statement of Qualifications

### Roger S. Willis II.

### **EDUCATION**

Master of Science, 2013, Environmental Science, University of Texas – San Antonio, San Antonio, Texas

Bachelor of Science, 2009, Biology, University of Georgia, Athens, Georgia

### **CERTIFICATIONS**

PhaseI/PhaseII ESA - ASTM Certified 40-hour HAZWOPER Wetland Delineation – Wetland Training Institute

Mr. Willis is the Environmental Project Manager for ECS Texas, LLP (ECS) in our Austin, Texas office. Since he has started with ECS in the spring of 2014, Mr. Willis has had experience on numerous geotechnical and environmental consulting projects. Mr. Willis has significant experience working in laboratories and the field in addition to conducting and assisting with scientific research. Additionally, he has experience working with Texas and federal environmental law. His present responsibilities include project management, field testing, reporting, and business development for the environmental and geotechnical services departments in our Texas operations. Mr. Willis has performed environmental studies in Texas, Louisiana, Oklahoma, Arizona, Utah, Ohio, Connecticut, Massachusetts, and Rhode Island as well as scientific field studies in North Carolina, Georgia, and Texas.

ENVIRONMENTAL ASSESSMENTS - Mr. Willis has performed numerous Phase I Environmental Site Assessments (ESAs) consisting of observation and research/inquiry studies to identify potential environmental liabilities relative to real estate transactions. Project types range from residential developments to commercial business properties, industrial facilities, and publicly owned facilities. Mr. Willis also has experience performing Phase II Limited Site Investigations – sampling soil and groundwater, directing drilling crews, and designing and reporting sound scientific analysis. Mr. Willis has conducted Environmental Review for Environmental Assessments, as well as Environmental Exit Audits.

### **Environmental Project Manager**

NATURAL RESOURCES ASSESSMENTS – Mr. Willis has conducted several wetlands, endangered species, and geologic assessments consisting of site reconnaissance, records reviews, and reporting. Mr. Willis has experience working with federal, state, county, and municipal regulators to successfully complete these projects.

### SAMPLE ENVIRONMENTAL PROJECT EXPERIENCE

- 115 Wild Basin, Austin, Texas
- Old Dowlen Road Wetlands, Beaumont, Texas
- Stream Delineation, Del Valle, Texas
- Hydraulic Tank Closure, TX, UT, OH, CT, RI, MA

### SAMPLE PHASE I/II PROJECT EXPERIENCE

- Multi Family Development, San Antonio, Texas
- Credit Union, Katy, Texas
- Multi Family Development, Dripping Springs, Texas
- Oil Change Shop, Pflugerville, Texas
- Auto Parts Store, Helotes, Texas
- Auto Parts Store, Baytown, Texas
- Multi Family Development, Austin, Texas
- Assisted Living Facility, Kyle, Texas
- Single Family Development, Leander, Texas
- Retail Center, San Marcos, Texas
- Block 107, Houston, Texas
- Automotive Repair Shop, Hill Country Village, Texas
- Single Family Development, Odessa, Texas
- Fast Casual Restaurant, Tulsa Oklahoma

### SAMPLE GEOTECHNICAL PROJECT EXPERIENCE

- Retail Center, Spicewood, Texas
- Armed Services YMCA, Harker Heights, Texas
- Single Family Development, Horseshoe Bay, Texas
- Large Grocery Store, Austin, Texas
- Electrical Resistivity Testing, Fort Stockon Area, Texas



### **CRAIG HIATT**

### DIRECTOR OF ENVIRONMENTAL SERVICES

### REGISTRATIONS

Wetlands Delineator Registered Environmental Manager

#### **SKILLS**

Phase I and II Environmental Site
Assessments
Soil and Groundwater Remediation
Underground Storage Tank
Assessment and Removal
Risk and Remedial Assessments
Asbestos, Mold and Hazardous
Materials Surveys
Contaminant Delineations
Developing Corrective Action Plans
Hydrogeologic Studies
Environmental Impact Statements
Natural Resources and Wetlands
Delineation Studies

### **EDUCATION**

Master of Science, 2013, Environmental Planning, American Public University, Charles Town, WV

> Bachelor of Science, 1995, Environmental Biology and Management, University of California, Davis, CA

### **PROFESSIONAL PROFILE**

Mr. Hiatt serves as the Director of Environmental Services for our ECS Southwest, LLP subsidiary. Mr. Hiatt has over 21 years of experience in the environmental due diligence, planning, permitting, NEPA and CEQA documentation, environmental compliance, soil and groundwater remediation, and due diligence. Mr. Hiatt is responsible for management and oversight of ECS environmental services.

Mr. Hiatt has performed numerous Phase I and Phase II Environmental Site Assessments (ESAs) consisting of observation/ research/ inquiry studies to identify potential environmental liabilities. He has experience performing preliminary environmental site assessments to evaluate on-site and offsite concerns that may impact the site soil and/or groundwater. Mr. Hiatt conducts and oversees wetland delineations, coordinates Endangered Species Act compliance, and coordinates Jurisdictional Determinations with the State and U.S. Army Corps of Engineers (USACE). He also oversees and prepares Section 404/401 Individual Permit Applications, Joint Permit Applications, State Programmatic General Permit Applications and Nationwide Permit Applications.

### PROJECT EXPERIENCE

- City of Carrollton, TX Golf Course Wetland Delineation
- City of Garland , TX Asbestos Survey
- Bastrop UST Removal, Bastrop, TX
- XS Ranch Community Center, Bastrop, TX
- Weslayan Mold Remediation, Georgetown, TX
- Bluff Bend Warehouse, Austin, TX
- Solavera Unit K, Ambient Air Sampling, Austin, TX
- Bluff Springs, Phase I ESA, Austin, TX
- Bratton Lane Peer Review and Water Sampling, Austin, TX
- Walnut Hill Property Landfill Permitting Assistance, Dallas, TX
- Flower Mound Tract, Flower Mound, TX
- Borgfeld Manor ACM and LBP, Cibolo, TX
- Premier Lady Fitness ACM Abatement, Austin, TX
- Dollar General Baytown, Baytown, TX
- Proposed LFT Friendswood Wetland Delineation, Friendswood, TX
- LFT Cypress Wetland Delineation, Cypress, TX



# **Appendix VII: Acronyms**

### **List of Common Acronyms**

AULs	Activity and Use Limitations	
AST	Aboveground Storage Tank	
ASTM	American Society for Testing and Materials	
ACM	Asbestos Containing Materials	
BER	Business Environmental Risk	
CORRACTS	CERCLA Corrective Action List	
NPL	CERCLA National Priorities List	
NFRAP	CERCLA No Further Remedial Action Planned	
CERCLA	Comprehnsive Environmental Response Cleanup Liability Act	
CESQG	Conditionally Exempt Small Quantity Generator	
CREC	Controlled Recognized Environmental Condition	
ERNS	Emergency Response Notification System	
EC	Engineering Controls	
HIST LF	Historical Landfill	
HREC	Historical Recognized Environmental Condition	
IC	Institutional Controls	
LQG	Large Quantity Generator	
LBP	Lead Based Paint	
LTANKS	Leaking Tanks	
LUST	Leaking Underground Storage Tank	
REC	Recognized Environmental Condition	
RCRA	Resource Conservation and Recovery Act	
RCRIS	Resource Conservation and Recovery Information System	
SQG	Small Quantity Generator	
SWF/LF	Solid Waste Facility/Landfill	
SHWS	State Hazardous Waste Sites	
UST	Underground Storage Tank	
JSGS United States Geological Survey		

