PHASE I ENVIRONMENTAL SITE ASSESSMENT

2520 Washington Avenue Houston, Harris County, Texas 77007

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Of:

2520 Washington Avenue Houston, Harris County, Texas 77007 Report No. 20010096

Prepared For:

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Prepared by:

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

1.0 Summary

1.1 Executive Summary

The subject property is the approximately 1.2188 acres located at 2520 Wshington Avenue, Houston, Harris County, Texas 77007 and currently consists of Uncle Buddy's used car dealership.

The subject property fronts Washington Avenue bound by Community Self Storage and single family residential property to the south, Oliver Street bound by apartment complexes to the west and Center Street bound by Star Automotive and a commercial office / warehouse to the north. A parking lot and Washington Avenue Diagnostic Center are located to the east of the subject property. The current uses of properties in the surrounding area include single and multi family residential, retail, commercial, school, church and recreational properties, Glenwood Cemetery, Washington Cemetery, undeveloped land and roadways.

The topographic map indicates that elevation of the subject property is at approximately 50 feet above mean sea level (MSL) and lies on level land. The general area down-gradient is south.

The sub-surface geology of the subject property is characteristic of the Beaumont Formation. The major aquifer underlying the subject property is the Gulf Coast Aquifer. Near surface soils at the subject property are classified as Aldine-Urban land complex and Urban land.

According to information from aerial photographs, interviews, historical street directories, topographic maps and fire insurance rate maps, past uses of the subject property appear to have been Uncle Buddy's Used Cars from the early 1970s to present, Texas Tent & Awning, Flower Shop, Kraft Tire Shop, a green house, a furniture storage facility and single and multi family residential property from the mid 1930s to the early 1970s and single family residential property and green houses back to the early 1900s.

Historical uses of adjacent properties, according to information from aerial photographs, historical street directories, topographic maps and fire insurance rate maps, appear to have been Goodyear Wholesale Tire, C. Davis Enterprises, Inc., Manufacturing Warehouse Service, Inc., Arvey Paper & Supplies, single family residential property, Washington Dental, Washington Avenue Diagnostic, Houston Outpatient Surgery, James Auto Sales, Archer Plumbing Co., Community Self Storage, portion of Glenwood Cemetery, B&W Motor Co., Dye Brothers Washateria, B&B Motor Co., California Flower Shop, Like Nu Auto Painting, Furniture Repair Shop, Gulf Granite Company, undeveloped land and roadways.

Four, one story buildings comprised of office / garage / storage / break room areas are located at the subject property. The buildings were constructed between 1900 and 2004 and are constructed with slab on grade concrete and pier and beam foundations, metal and wood exteriors and pitched roofs. The remainder of the subject property is improved with a canopied detail area, a gravel automotive storage lot, asphalt pavement and landscaping. No improved roads are located at the subject property. Access to the subject property is provided by driveways from the boundary streets.

A site visit was conducted by Phase Engineering, Inc. on February 5, 2010.

1.2 Findings with Opinions

Known or suspect environmental conditions associated with the subject property and the environmental professional's opinion(s) of the impact on the property of known or suspect environmental conditions identified are as follows:

 A search of federal, state and local records indicates that three Resource Conservation and Recovery Act (RCRA) generators of hazardous wastes, fifteen Voluntary Cleanup Program sites (VCP), twentyseven leaking underground storage tank sites (LUST), five registered underground storage tank facilities (UST), one registered aboveground storage tank facility (AST), one Brownfield, one Municipal Setting Designations site (MSD) and four Industrial and Hazardous Wastes (IHW) registration and reporting facilities are located within the standard ASTM search radius.

Historically the south adjacent property was a portion of Glenwood Cemetery. The south adjacent property across Washington Avenue, under the name Glenwood Cemetery, is a UST facility. The tank at this facility has been removed and is not reported as leaking with the Texas Commission on Environmental Quality (TCEQ). In the event a release is discovered at an underground storage tank facility, current TCEQ regulations require the responsible party (RP) to report the release to the TCEQ and to notify adjacent property owners of any migration of contamination to other properties. The responsible party (RP) of a LUST property is financially responsible for remediation of their property and any affected surrounding properties. According to USGS topographic maps, this facility is downgradient from the subject property. Based on tank removal and non-leak status, no recognized environmental conditions appear to exist to the subject property provided tank removal was conducted and this facility operates in accordance with all applicable federal, state and local regulations. If contamination is discovered at this facility and migrates to the subject property, the subject property may be eligible for an Innocent Owner / Operator Program (IOP) Certificate from the TCEQ. The subject property must satisfy three statutory requirements to receive a certificate:

- The property is contaminated.
- The contamination is the result of migration from an off-site source.
- The applicant did not cause or contribute to the contamination.

There is no indication that the remaining sites identified in the ASTM Standard Environmental Record Sources search have had or will have an environmental impact to the subject property. Based on distance and direction, no recognized environmental conditions appear to exist to the subject property provided these facilities operate in accordance with all applicable federal, state and local regulations. A detailed review of each identified site is included in Section 5.0 of this report.

- 2. The subject property has been occupied by a make ready used car facility that conducts minor on site automotive repair. Automotive repair activities typically involve the storage and use of petroleum hydrocarbons and degreaser solvents. No records of any violations or environmental cleanups associated with automotive repair activities were found in connection with the subject property. No historical records researched indicated any record of contamination from historical use of the subject property. Substandard housekeeping issues observed throughout the subject property include stained pavement / walls located in the outdoor storage areas and indoor repair areas. Based on no records of environmental violations or cleanups, no recognized environmental conditions appear to exist provided this facility operates in accordance with all applicable federal, state and local regulations. If greater certainty is desired by the user of this report concerning the potential environmental impact from current and historical use of the subject property a make ready used car facility that conducts minor on site automotive repair and poor housekeeping conditions, further investigation would be necessary.
- 3. Aboveground storage tanks (ASTs) ranging from approximately 500 to 1000 gallons in volume each containing new oil, waste oil and coolant were observed at the subject property. ASTs with capacities greater than 1,100 gallons that contain petroleum products which could be used as a fuel for the propulsion of a motor vehicle or aircraft are required to be registered with the TCEQ. Because the ASTs are less than 1,100 gallons in volume, they are not required to be registered with the TCEQ. Minor oil slab staining was observed in the vicinity of the ASTs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the ASTs are maintained in accordance with all applicable federal, state and local rules and regulations.
- 4. Multiple 55 gallon drums of oil, used oil filters and kerosene were observed at the subject property. Minor oil slab and soil staining was observed in the vicinity of the drums. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the

drums are properly stored on site to prevent future leaks in accordance with all applicable federal, state and local rules and regulations.

- 5. A parts washer was observed in the automotive repair area. Minor oil slab staining was observed in the vicinity of the parts washer. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the parts washer is maintained, the staining is cleaned up and all residue is disposed of off site in accordance with all applicable federal, state and local regulations.
- 6. An air compressor was observed in the repair building. The air compressor appeared to be new and in good condition. Minor staining was observed in the vicinity of the air compressor. Based on age of the compressor, it is unlikely the air compressor contains PCBs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the compressor is operated and maintained in accordance with all applicable federal, state and local regulations.
- 7. New and used tires are stored on site. The on site storage of new and used tires in the outside storage yards are in possible violation of the City of Houston Ordinances Article VII-Tire Storage and Tire Carriers* Section 21-182: Open storage of tires declared a nuisance and Section 21-183: Open storage of tires prohibited and Texas Health and Safety Code Section 365, 341, and 343. No recognized environmental conditions appear to exist provided new tires are stored on site and used tires are disposed of off site in accordance with all applicable federal, state and local regulations.
- 8. A pipe was observed protruding from the ground along the south property boundary. The pipe does not appear to be a vent pipe or associated with a UST. Additionally, no fill ports or other indications of UST were observed in the area of the pipe. No recognized environmental conditions appear to exist.
- 9. Past uses of the subject property as Kraft Tire Shop and greenhouses may have processed hazardous or toxic materials including pesticides, insecticides, herbicides, fungicides, and fertilizer as part of their normal business operations. No records of environmental violations or cleanups associated with the subject property were found. No historical records researched indicated any record of contamination from historical use of the subject property. No recognized environmental conditions appear to exist provided these facilities complied with manufacturer's specifications and state and federal regulations relating to storage, processing, transportation, waste clean-up and disposal and worker protection. The subject property is not listed as a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) site. If greater certainty is desired by the user of this report concerning the potential environmental impact from historical use of the subject property as Kraft Tire Shop and greenhouses, further investigation would be necessary.

1.3 Conclusions

Phase Engineering, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of the approximately 1.2188 acres located at 2520 Wshington Avenue, Houston, Harris County, Texas 77007 and more fully described within the report. Any exception to, or deletions from, this practice are described in Section 2.0 of the report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

Recognized environmental condition is defined in ASTM Standard E 1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimus* conditions that generally do not present a material risk of harm to public 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 minimus* conditions are addressed in the text of the report.

1.4 Additional Investigations

It is the opinion of Phase Engineering, Inc. that no additional appropriate investigation is necessary to detect the presence of hazardous substances or petroleum products at the subject property.

2.0 Introduction

2.1 Purpose of Assignment

The purpose of this assignment is to prepare a Phase I Environmental Site Assessment Report of the approximately 1.2188 acres located at 2520 Wshington Avenue, Houston, Harris County, Texas 77007 and more fully described in this report; to conduct All Appropriate Inquiry as defined in EPA 40 CFR Part 312, to permit the user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on liability under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended in 2002; and to identify, to the extent feasible pursuant to the processes prescribed in ASTM Standard E 1527-05 recognized environmental conditions in connection with the subject property.

2.2 Scope of Work

The Phase I Environmental Site Assessment was prepared in accordance with the ASTM Standard Practice E 1527-05 for Environmental Site Assessments and the EPA Rule on All Appropriate Inquires and within any additional limitations and deviations noted in the report. The general scope of work includes:

- Interviews with past and present owners, operators and occupants;
- Interviews with local government officials;
- · Review of historical sources of information;
- Review of federal, state, tribal and local government records:
- Visual inspections of the property and adjoining properties;
- Preparation of report.

The Phase I Environmental Site Assessment does not include:

- Soil, groundwater, or building material sampling;
- · Chain of title or environmental lien search;
- Any non-scope considerations, unless specifically contracted for, to include but not limited to the following:

Asbestos containing building materials Health and safety Ecological resources Radon Lead-based paint **Endangered** species Indoor air quality / mold Lead in drinking water Wetlands Biological agents Regulatory compliance Vapor intrusion Cultural and historic resources Controlled substances Industrial hygiene Earthquake and fault zones

2.3 Significant Assumptions

Phase Engineering, Inc. assumes there are no hidden or unapparent environmental conditions of the property, subsoil, groundwater, structures or surroundings which would have an adverse effect on the property. Phase Engineering, Inc. assumes no responsibility for such conditions or for engineering or inspections which might be required to discover such conditions.

Record and interview information furnished to Phase Engineering, Inc., and contained in the report, were obtained from sources assumed to be reliable and believed to be true and correct. However, Phase Engineering, Inc. assumes no responsibility for any inaccuracies in such items which may be revealed as a result of subsequent action, either by Phase Engineering, Inc. or others. Accuracy on completeness of record information varies among information sources, including governmental sources. Record information is often inaccurate or incomplete. Numerous sites are considered unmapped because the federal or state databases do not adequately define the address and/or location to properly plot the site using standard geocoding processes. Unmapped sites are generally reviewed using a zip code and street name search. Phase Engineering, Inc. is not obligated to identify mistakes or insufficiencies in information provided. Phase Engineering, Inc. will make a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which Phase Engineering, Inc. has actual knowledge at the time of preparation of the report.

Groundwater flow is assumed to be in the direction of surface topography unless otherwise noted in the report.

2.4 Limitations and Exceptions of Assessment

This report is prepared in general accordance to the ASTM Standard Practice for Environmental Site Assessments in accordance with Standard E 1527-05. No non-scope items as noted in the ASTM Standards of Practice as shown in Section 15.0 herein are taken into consideration, except as noted.

The time and cost constraints as agreed to by the user or his representative as noted on the signed letter of engagement included in the report Appendix may deem certain information common to the ASTM Phase I Site Assessment process to not be reasonably ascertainable or practically reviewable.

Phase Engineering, Inc. has estimated neither the cost of the impact on the property nor the costs necessary to eliminate the recognized environmental conditions.

The report was limited to information concerning the observed physical characteristics of the site and adjacent properties, interviews, and standard environmental record sources.

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of the ASTM Standard is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and the practice recognizes reasonable limits of time and cost. The time and cost constraints as agreed to by the user or his representative may deem certain information common to the Phase I Site Assessment process to not be reasonably ascertainable or practically reviewable.

Appropriate inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of the transaction.

Any sketches, maps, aerial photographs, or similar documents in the report may show approximate locations, property boundaries, or similar information and are included to assist the reader in visualizing the property. Phase Engineering, Inc. has made no survey of the site.

Phase Engineering, Inc. is not required to give testimony or appear in court or in other hearings or formal discussions regarding the subject property or this assessment unless prior arrangements are made.

Phase Engineering, Inc. assumes there are no hidden or unapparent environmental conditions of the site, subsoil, structures or surroundings which would represent a recognized environmental condition. Phase Engineering, Inc. assumes no responsibility for such conditions or for actions which might be required to discover such conditions.

Information obtained from various sources is considered reliable and believed to be true and correct. Phase Engineering, Inc. will make a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which Phase Engineering, Inc. has actual knowledge. Phase Engineering, Inc. assumes no responsibility for any inaccuracies in such items which may be revealed as a result of subsequent action, either by Phase Engineering, Inc. or others.

This report is prepared for the sole benefit of the user of the report and may not be relied upon by any other person or entity without the written authorization of and payment of a fee to Phase Engineering, Inc.

The report is valid for a period of 180 days from the date issued. Validity for AAI liability protections may be less. The report may not be used or updated by a third party without written authorization of and payment of a fee to Phase Engineering, Inc.

Phase Engineering, Inc. provides no legal opinion or advice. Consult a qualified attorney for any items of a legal nature.

2.5 Special Terms and Conditions

No special terms or conditions were applicable to this report.

2.6 User Reliance

This report is prepared for the sole benefit of the user of the report as identified in Section 4.0 of this report and may not be relied upon by any other person or entity without the written authorization of Phase Engineering, Inc. Each subsequent user must satisfy the User's Responsibilities set forth in Section 6 of the ASTM Standard E 1527-05 to qualify for the landowner liability protections under CERCLA.

3.0 Site Description

3.1 Location and Legal Description

The subject property is approximately 1.2188 acres located at 2520 Wshington Avenue, Houston, Harris County, Texas 77007. A partial legal description of the subject property is:

• Replat of Lots 1, 2 & 3, Block 5, Sarah Brashear Addition, North Side Buffalo Bayou, and Lost 1, 2 & 3, Block 1, Managers Addition, Abstract 1, out of the John Austin Survey, Harris County, Texas.

3.2 Site and Vicinity General Characteristics

An area location map and a site sketch are located in Appendix I of this report.

3.3 Current Use of the Property

The subject property currently consists of Uncle Buddy's used car dealership. The current owner of the subject property, according to Harris County Appraisal District tax records, is R. Riley Family Limited Partnership. The tax records may not reflect any recent changes concerning ownership that may have taken place since the Appraisal District's latest update.

3.4 Descriptions of Structures, Roads, Other Improvements on the Property

3.4.1 Structures

Four, one story buildings comprised of office / garage / storage / break room areas are located at the subject property. The buildings were constructed between 1900 and 2004 and are constructed with slab on grade concrete and pier and beam foundations, metal and wood exteriors and a pitched roofs.

3.4.2 Roads

Washington Avenue is located along the south property boundary, Oliver Street is located along the west property boundary and Center Street is located along the north property boundary. No improved roads are located at the subject property. Access to the subject property is provided by driveways from the boundary streets.

3.4.3 Other Improvements

The subject property is also improved with a canopied detail area, a gravel automotive storage lot, asphalt pavement and landscaping.

3.5 Current Uses of Adjoining Properties

To the North	Center Street, Star Automotive and a commercial office / warehouse
To the East	A parking lot and Washington Avenue Diagnostic Center
To the South	Washington Avenue, Community Self Storage and single family residential property
To the West	Oliver Street and apartment complexes

4.0 User Provided Information

4.1 User Responsibilities Information

The user of this report is Colliers International.

In order to qualify for one of the *Landowner Liability Protections* (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 all *users* must provide the following information (if available) to Phase Engineering, Inc. Failure to provide this information could result in a determination that "all appropriate inquiries" is not complete. The *User Responsibilities Questionnaire* is located in Appendix IV. The following information was provided to Phase Engineering, Inc. by Mr. Byron Riley, property owner:

- 1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? No
- 2) Activity and land use (AUL's) limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AUL's, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? **No**

3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? **Yes**

4) Relationship to the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? **No**

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? **No**

- 5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).
 - Are you aware of commonly known or reasonably ascertainable information about the property that would help Phase Engineering, Inc. to identify conditions indicative of releases or threatened releases? For example, as user,
 - (a.) Do you know the past uses of the property? Yes
 - (b.) Do you know of specific chemicals that are present or once were present at the property? Yes
 - (c.) Do you know of spills or other chemical releases that have taken place at the property?
 - (d.) Do you know of any environmental cleanups that have taken place at the property?
- 6) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? **No**

If any user of this report desires *Landowner Liability Protections* (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user should complete the "user responsibilities" included in Appendix IV.

4.2 Owner, Property Manager, and Occupant Information

The user has provided the following information concerning the owner, property manager and occupant information:

- Property owner's name (Byron Riley).
- Property owners representative's name (John Molden) and phone number (832-788-5437).

4.3 Reason for Performing Phase I

As per ASTM Standard E 1527-05, it is the user's responsibility to identify the reason for performing the Environmental Site Assessment, which may include, among other reasons, the intention to satisfy one of the requirements to qualify for one of the landowner liability protections under CERCLA. If no reason for performing the Environmental Site Assessment is provided by the user, it is assumed the report is to conduct all appropriate inquiry to satisfy one of the landowner liability protections under CERCLA.

The reason(s) for performing this Environmental Site Assessment as reported by the user is / are included in the "letter of engagement" and "letter of engagement addendum" in the appendix of this report.

4.4 Other Information Provided by User

Additional information provided by the user of this report is as follows:

Survey.

5.0 Records Review

5.1 Standard Environmental Record Sources, Federal, State & Tribal

The following federal, state and tribal environmental records were searched. This information was provided by AAI Environmental Data, Houston, TX and is subject to the AAI Data Disclaimer. Full descriptions on the search and facilities located are included in Appendix III. The AAI Data summary is as follows:

Databases	Radius Searched (miles)	Sites Found
FEDERAL SITI	ES .	
Federal NPL (Superfund)	1 mile	None
NPL-Delisted	0.50 mile	None
Federal CERCLA (Active)	0.50 mile	None
Federal CERCLA (NFRAP Archive)	0.125 mile	None
Federal RCRA CORRACTS facilities	1 mile	None
Resource Conservation and Recovery Act (RCRA) Treatment, Storage and Disposal facilities (TSD)	0.50 mile	None
Resource Conservation and Recovery Act (RCRA) Generators of Hazardous Wastes	0.125 mile	Three (3)
Activity and Use Limitations (AUL)	Subject Property Only	None
ERNS (Federal Reported Spill Incidents)	Subject Property Only	None
STATE AND TRIBA	L SITES	
State Superfund (SPL)	1 mile	None
State CERCLIS Sites	0.50 mile	None
Voluntary Cleanup Program (VCP)	0.50 mile	Fifteen (15)
Innocent Landowner Program (IOP)	0.50 mile	None
Solid Waste Landfills (SWLF)	0.50 mile	None
Closed Landfill Inventory (CLI)	0.50 mile	None
Leaking Underground Storage Tank Sites (LUST)	0.50 mile	Twenty-seven (27)
Underground Storage Tanks (UST)	0.125 mile	Five (5)
Aboveground Storage Tank Sites (AST)	0.125 mile	One (1)
State Activity and Use Limitations (AUL)	Subject Property Only	None
Brownfield	0.50 mile	One (1)
SUPPLEMENTAL DA	TABASES	
Municipal Setting Designation (MSD)	1 mile	One (1)
Dry Cleaners	0.50 mile	None
Industrial and Hazardous Waste Registration and Reporting Facilities (IHW)	0.125 mile	Four (4)

National Priority List (NPL)

The National Priorities List (NPL) is the Environmental Protection Agency (EPA's) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund program. A site must meet or surpass a predetermined hazard ranking system score, be chosen as a state's top

priority site, or meet three specific criteria set jointly by the US Department of Health and Human Services and the US EPA in order to become an NPL Site. Sites found: None.

Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) / No Further Remedial Action Planned (NFRAP)

The CERCLIS List contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL. The information on each site includes a history of all pre-remedial, remedial, removal and community relations activities or events at the site, financial funding information for the events, and unrestricted enforcement activities. CERCLIS Sites found: None.

NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. NFRAP Sites Found: None.

Resource Conservation and Recovery Act (RCRA) Corrective Action Facilities (CORRACTS)

The Environmental Protection Agency (EPA) maintains this database of RCRA facilities which are undergoing "corrective action." A "corrective action order" is issued pursuant to RCRA Section 3008 (h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. Corrective actions may be required beyond the facility's boundary and can be required regardless of when the release occurred, even if it predates RCRA. Facilities found: None.

Resource Conservation and Recovery Act (RCRA) Hazardous Waste Treatment, Storage, and Disposal Facilities (TSD)

The Environmental Protection Agency (EPA's) Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Facilities database is a compilation by the EPA of facilities which report generation, storage, transportation, treatment or disposal of hazardous waste. RCRA TSDs are facilities which treat, store, and/or dispose of hazardous waste. Facilities found: None.

Resource Conservation and Recovery Act (RCRA) Generators of Hazardous Wastes

RCRA includes selective information on site which generate, transport or handle hazardous waste as defined and regulated by Resource Conservation and Recovery Act (RCRA). This list includes those facilities defined as Conditionally Exempt Small Quantity Generators (CEG), Small Quantity Generators (SQG), Large Quantity Generators LQG), Transporters and Handlers. Facilities found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
PPG Industries, Inc.	2630 Center St.	No Violations / Not a CORRACTS or CERCLIS	0.03 mile Northwest	None / Status
Glass Craft Specialties, Inc.	2420 Center St.	No Violations / Not a CORRACTS or CERCLIS	0.08 mile East	None / Status and Direction
Bowne of Houston, Inc.	1200 Oliver St.	No Violations / Not a CORRACTS or CERCLIS	0.08 mile North	None / Status

Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil and hazardous substances. The database contains information from spill reports made to federal authorities including the Environmental Protection Agency (EPA), the US Coast Guard, the National Response Center and the Department of Transportation. A search of the database records revealed the following information regarding reported spills of oil or hazardous substances in the stated area. Incidents reported: None.

State Superfund Sites (SPL)

The Texas Commission on Environmental Quality (TCEQ) maintains an inventory of facilities subject to investigations concerning likely or threatened releases of hazardous substances from those facilities. This list is equivalent to a state superfund list. Facilities found: None.

State Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) (SCL)

Sites included in this category serve as a state equivalent to the US EPA CERCLA database. Information available varies by state. The CERCLIS List contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL. The information on each site includes a history of all pre-remedial, remedial, removal and community relations activities or events at the site, financial funding information for the events, and unrestricted enforcement activities. CERCLIS Sites found: None.

State CERCLIS Sites (Texas Voluntary Cleanup Program / Innocent Owner / Operator Program [VCP / IOP])

The Texas Commission on Environmental Quality (TCEQ) maintains an inventory of facilities which are undergoing voluntary remediation activities through the Voluntary Cleanup Program (VCP) and the Innocent Landowner Program (IOP). Facilities found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
C F Lottman & Sons	2411 Washington Ave.	Completed	0.10 mile East	None / Status and Direction
Johnny Franks Auto Parts	1225, 1420 Sawyer St.	Investigation	0.13 mile Northeast	None / Status and Direction

The thirteen remaining sites listed on the database are located 0.14 mile or greater from the subject property. One site has conditional completion, six sites have been issued a certificate of completion, one site has been withdrawn, four sites are undergoing investigation and one site is in post closure from the TCEQ. Based on distance, no recognized environmental conditions appear to exist to the subject property provided the open cases are completed in accordance with all applicable federal, state and local regulations.

Solid Waste Landfills (SWLF)

The Texas Commission on Environmental Quality (TCEQ) Municipal Solid Waste Registration and Permit Database serves to track permits and registrations for landfills, transfer stations, sludge application sites, illegal dump sites, recycling facilities, and medical waste generators and transporters. Sites found: None.

Closed Landfill Inventory (CLI)

Inventory maintained by the Houston-Galveston Area Council (H-GAC) that is derived from best possible records and is for public information purposes only. No claims are made as to the completeness of data or its suitability of a particular purpose other than as public information as required by Senate Bill (S. B.) 1447. The inventory consists of three information sheets that summarize the work conducted by Wilbur Smith Associates (WSA), Corrigan Consulting, Inc. (CCI), and the Houston-Galveston Area Council (H-GAC). Research included general site information, and ownership and boundary information. Incidents reported: None.

Leaking Underground Storage Tank Sites (LUST)

The Texas Commission on Environmental Quality (TCEQ) maintains a database of reported leaking underground storage tank sites. The database contains information on the responsible party, tank status, media affected, substance leaked, and remedial action status. Sites found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
Boone of Houston	1200 Oliver	Closed	0.08 mile West	None / Status
C F Lottman & Sons	2411 Washington Ave.	Closed	0.10 mile East	None / Status and Direction
Avenue Motor Sales	2720 Washington Ave.	Closed	0.12 mile West	None / Status and Direction

The twenty-four remaining sites listed on the database are located 0.13 mile or greater from the subject property. All of the sites have been issued closure from the TCEQ. Based on distance and status, no recognized environmental conditions appear to exist to the subject property provided closure activities were conducted and these sites operate in accordance with all applicable federal, state and local regulations.

According to current TCEQ regulations, it is the responsibility of the responsible party (RP) of a LUST property to notify adjacent property owners of any migration of contamination to other properties. The responsible party (RP) of a LUST property is financially responsible for remediation of their property and any affected surrounding properties.

Registered Underground Storage Tanks (UST)

The Texas Commission on Environmental Quality (TCEQ) maintains an inventory of registered underground storage tanks. The database contains information on the responsible party, the number and capacity of the tank(s), tank contents, status and construction, and if leak monitoring is performed on the tanks. Sites found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
Glenwood Cemetery	2525 Washington Ave.	Tank Removed / Not a LUST	Adjacent South	None / Status and Direction
Bowne of Houston	1200 Oliver St.	Tank Permanently Filled in Place / Closed LUST	0.08 mile North	None / Status
Bates Engineering Service	1005 Sawyer	Tank Removed / Not a LUST	0.10 mile East	None / Status and Direction
C F Lottman & Sons	2411 Washington Ave.	Tank Removed / Closed LUST	0.10 mile East	None / Status and Direction
Ave Motor Sales	2720 Washington Ave.	Tank Removed / Closed LUST	0.12 mile West	None / Status and Direction

In the event a release is discovered at an underground storage tank facility, current TCEQ regulations require the responsible party (RP) to report the release to the TCEQ and to notify adjacent property owners of any migration of contamination to other properties. The responsible party (RP) of a LUST property is financially responsible for remediation of their property and any affected surrounding properties.

Registered Aboveground Storage Tanks (AST)

The Texas Commission on Environmental Quality (TCEQ) maintains an inventory of registered aboveground storage tanks. The database contains information on the responsible party, the number and capacity of the tank(s), tank contents, status and construction. Sites found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
Glazier Food Company	1280 Oliver St.	Tank Out of Use / Not a LUST	0.11 mile North	None / Status

Institutional / Engineering Controls – Activity and Use Limitation (IC/EC – AUL)

The term AUL is taken from Guide E 2091 to include both legal (institutional and physical (engineering) controls. AULs are an indication of a past or present release of hazardous substance or petroleum products and are an explicit recognition by a federal, tribal, state or local regulatory agency that residual levels of hazardous substances or petroleum products may be present on a property, and that unrestricted use of the property may not be acceptable. Sites found: None.

Brownfields

Brownfields are former industrial and commercial sites where redevelopment is complicated by real or perceived contamination. The Texas Commission on Environmental Quality (TCEQ) maintains a list of completed and ongoing Brownfield Site Assessments. Sites found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
Old Sixth Ward	2505 Washington Ave.	Completed	0.04 mile Southeast	None / Status and Direction

Municipal Setting Designation (MSD)

State list of municipal setting designations used in conjunction with other state and federal cleanup programs such as the Texas Voluntary Cleanup Program (VCP/IOP), which affords landowners an alternative to spending large sums to cleanup groundwater that is not a drinking water resource in order to satisfy conservative drinking standards. Sites found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
Bumper Services of Houston	1200 Givens	Certified	0.32 mile Northwest	None / Status, Distance and Direction

Dry Cleaners

House Bill 1366 requires all dry cleaning drop stations and facilities in Texas to register with the TCEQ and implement new performance standards at their facilities as appropriate. It also requires distributors of dry cleaning solvents to collect fees on the sale of dry cleaning solvents at certain facilities. Facilities found: None.

Industrial and Hazardous Waste Registration and Reporting Facility (IHW)

State list containing information submitted by industrial and hazardous waste transporters, receivers, generators and shippers used to track industrial and hazardous waste generation and management activities. Facilities found:

Facility Name	Facility Address	Status	Distance/Direction of Subject Property	Apparent Impact to Subject Property / Reason
PPG Industries, Inc.	2630 Center St.	Inactive / Not Undergoing Corrective Action	0.03 mile Northwest	None / Status
Bowne of Houston	1200 Oliver St.	Inactive / Not Undergoing Corrective Action	0.08 mile North	None / Status
Serta Mattress Company	2411 Washington Ave.	Inactive / Not Undergoing Corrective Action	0.10 mile East	None / Status and Direction
Halliburton Energy Services	1201 Sawyer	Active / Not Undergoing Corrective Action	0.12 mile Northeast	None / Status and Direction

Unmapped Sites

Numerous sites are considered unmapped because the federal or state databases do not adequately define the address and/or location to properly plot the site using standard geo-coding processes. Unmapped sites are generally reviewed using a zip code and street name search. There were no unmapped sites within the standard ASTM radius search distance.

5.2 Additional Environmental Record Sources

Additional environmental record sources judged by the environmental professional to (1) reasonable ascertainable, (2) sufficiently useful, accurate, an complete in light of the objective of the records review, and (3) are generally obtained, pursuant to local good commercial or customary practice, in initial environmental site assessments in the type of commercial real estate transaction invoiced are shown as supplemental databases in section 5.1 of the report.

5.3 Physical Setting Sources

The following physical setting sources were searched and no environmental problems due to geologic, hydrogeologic, hydrologic, or topographic characteristics of the subject property were noted nor were conditions identified in which hazardous substances or petroleum products were likely to migrate to the property or from or within the property into the ground water or soil except as noted. A copy of each source is included in Appendix I of this report.

5.3.1 Geologic Map

The Texas Geologic Map shows the subsurface geology of the property is the **Beaumont Formation (Qb):** "Mostly clay, silt, and sand; includes mainly stream channel, point-bar, natural levee, backswamp, and to a lesser extent coastal marsh and mud-flat deposits; concretions of calcium carbonate, iron oxide, and iron-manganese oxides in zone of weathering; surface almost featureless, characterized by relict river channels shown by meander patterns and pimple mounds on meanderbelt ridges, separated by areas of low, relatively smooth, featureless backswamp deposits without pimple mounds; thickness +/- 100 feet. Dominantly clay and mud of low permeability, high water-holding capacity, high compressibility, high to very high shrink-swell potential, poor drainage, level to depressed relief, low shear strength, and high plasticity; geologic units include interdistributary muds, abandoned channel-fill muds, and overbank fluvial muds" (source: Geologic Atlas of Texas - Houston Sheet).

5.3.2 USGS 7.5 Minute Topographic Map

USGS 7.5 Minute Topographic Map, Houston Heights, Tex. 1995. The topographic map indicates that elevation of the subject property is at approximately 50 feet above mean sea level (MSL) and lies on level land. The general area down-gradient is south. Due to lack of site specific groundwater gradient information, the groundwater gradient is assumed to be in the direction of the surface topography gradient. No areas of environmental concern in the general vicinity of the subject property were noted.

5.3.3 USDA Soil Conservation Service Soil Survey

USDA Soil Conservation Service, Soil Survey of Harris County Map shows the on site soils are classified as:

An - Aldine-Urban land complex: "This is a very gently sloping complex in metropolitan areas and in rural areas where the population is increasing. The slope is mainly 0 to 2 percent but ranges to 3 percent. In a few places along drainageways the slope is 5 percent. The Aldine soil makes up 25 to 75 percent of this complex, Urban land 10 to 70 percent, and other soils 5 to 20 percent. The areas are so intricately mixed that it was not feasible to separate them at the mapping scale for this survey. This mapping unit has moderate to severe limitations for urban development. It has severe limitations for use as septic tank filter fields because the clayey subsoil is very slowly permeable and has a high shrink-swell potential and a high corrosion potential" (source: USDA Soil Conservation Service, Soil Survey of Harris County). This soil does not meet hydric criteria.

Ur - Urban land: "This mapping unit is mainly in the center part of the county, the hub of the Houston Metropolitan area. It is made up of extensively built-up areas where 75 to 100 percent of each mapped area is either covered by structures or disturbed by cutting, filling, or grading. The areas also include shopping centers 40 to 120 acres in size. Included in mapping are small areas of moderately build-up areas

where buildings and other structures cover only 40 to 60 percent of the surface. Also included are remnants of undisturbed soil and areas where the natural soil is covered by fill material. These inclusions make up as much as 25 percent of Urban Land. The soils making up Urban land have been so altered and obscured that they can not be classified" (source: USDA Soil Conservation Service, Soil Survey of Harris County, 1976). This soil does not meet hydric criteria.

5.3.4 Aquifer Map

The Aquifer Map of Texas, January 1994 shows the subject property to be in the Gulf Coast Aquifer. "The Gulf Coast Aquifer forms an irregularly shaped belt that parallels the Texas coastline and extends through 53 counties from the Rio Grande northeastward to the Louisiana border. The aquifer system is composed of the water-bearing units of the Catahoula, Oakville, Fleming, Goliad, Willis, Lissie, Bentley, Montgomery and Beaumont formations. This system has been divided into three major water-producing components referred to as the Chicot, Evangeline, and Jasper aquifers. Municipal uses and irrigation account for about 45 percent each of the total pumpage from the aquifer. Water quality is generally good northeast of the San Antonio River basin, but deteriorates to the southwest. Years of heavy pumpage have caused significant water-level declines in portions of the aquifer. Some of these declines have resulted in compaction of dewatered clays and significant land-surface subsidence particularly in the Houston-Galveston area" (definition source: The 1996-1997 Texas Almanac).

5.3.5 Flood Insurance Rate Map

The FEMA, **Harris County**, **Flood Insurance Rate Map No. 48201C0670L** shows that the subject property lies in Zone X. Zone X is defined as: Areas determined to be outside the 500 year flood plain; areas of minimal flooding.

This data was obtained from the most current FEMA information available on line. Actual flood elevation should be obtained by a qualified survey or other professional.

5.4 Historical Use Information

Historical sources were consulted to develop a history of the previous uses of the property and the surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the property. All obvious uses of the property were identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier as per ASTM E 1527-05, Section 8.1.4, *Reasonably Ascertainable / Standard Sources*.

5.4.1 Historical Information on Property

YEAR	PROPERTY USE	RESOURCE(S)
Early 1900s - Mid 1930s	Single family residential property and green houses	1922 USGS topographic map, 1907 and 1924 fire insurance rate maps and historical street directories
Mid 1930s – Early 1970s	Texas Tent & Awning, Flower Shop, Kraft Tire Shop, a green house, a furniture storage facility and single and multi family residential property	1944, 1953 and 1969 aerial photographs, 1946, 1955 and 1967 USGS topographic maps, 1955 fire insurance rate map and historical street directories
Early 1970s - 2010	Uncle Buddy's Used Cars	1978, 1989, 1995, 2004 and 2009 aerial photographs, 1982 and 1995 USGS topographic maps, historical street directories, Harris County Appraisal District tax records, interviews and site visit

5.4.2 Historical Use Information on Adjoining Properties

DIRECTION	YEAR	PROPERTY USE	RESOURCE(S)
North	Early 1900s - 2010	No environmentally significant features	1944, 1953, 1969, 1978, 1989, 1995, 2004 and 2009 aerial photographs, 1922, 1946, 1955, 1967, 1982 and 1995 USGS topographic maps, 1907, 1924 and 1955 fire insurance rate maps, historical street directories, TCEQ database and site visit
East	Early 1900s - 2010	No environmentally significant features	1944, 1953, 1969, 1978, 1989, 1995, 2004 and 2009 aerial photographs, 1922, 1946, 1955, 1967, 1982 and 1995 USGS topographic maps, 1907, 1924 and 1955 fire insurance rate maps, historical street directories, TCEQ database and site visit
South	Early 1900s - 2010	UST No environmentally significant features	1944, 1953, 1969, 1978, 1989, 1995, 2004 and 2009 aerial photographs, 1922, 1946, 1955, 1967, 1982 and 1995 USGS topographic maps, 1907, 1924 and 1955 fire insurance rate maps, historical street directories, TCEQ database and site visit
West	Early 1900s - 2010	No environmentally significant features	1944, 1953, 1969, 1978, 1989, 1995, 2004 and 2009 aerial photographs, 1922, 1946, 1955, 1967, 1982 and 1995 USGS topographic maps, 1907, 1924 and 1955 fire insurance rate maps, historical street directories, TCEQ database and site visit

The historical uses of the surrounding area include rural residential, single and multi family residential, retail, commercial, school, church and recreational properties, Glenwood Cemetery, Washington Cemetery, undeveloped land and roadways.

5.4.3 Standard Historical Sources

The following historical sources were consulted to determine prior usage and potential areas of environmental problem areas:

5.4.3.1 Aerial Photographs

Aerial photographs from the years 2009, 2004, 1995, 1989, 1978, 1969, 1953 and 1944 were reviewed for use which would indicate areas of environmental concern. The aerial photographs did not indicate any usage except as noted in this report and are included in Appendix I.

- **2009:** This photograph shows the subject property, the adjacent properties and the surrounding area with usage similar to current use.
- **2004:** This photograph shows the subject property, the adjacent properties and the surrounding area with usage similar to current use.
- 1995: This photograph shows the subject property, the adjacent properties and the surrounding area with usage similar to current use.
- 1989: This photograph shows the subject property, the adjacent properties and the surrounding area with usage similar to current use.
- **1978:** This photograph shows the subject property, the adjacent properties and the surrounding area with usage similar to current use.
- 1969: This photograph shows the subject property, the adjacent properties and the surrounding area with usage similar to current use.

- 1953: This photograph shows the subject property and the east adjacent property as single family residential and retail properties. The north adjacent property appears to be Center Street, single family residential property and undeveloped land, the south adjacent property appears to be Washington Avenue, single family residential and retail properties and a portion of Glenwood Cemetery and the west adjacent property appears to be Oliver Street, multi family residential property and undeveloped land. The surrounding area appears less developed than current use.
- 1944: This photograph shows the subject property and the east adjacent property as single family residential and retail properties. The north adjacent property appears to be Center Street, single family residential property and undeveloped land, the south adjacent property appears to be Washington Avenue, retail property and a portion of Glenwood Cemetery and the west adjacent property appears to be Oliver Street, single family residential and retail properties. The surrounding area appears to be single and multi family residential, retail and commercial properties, undeveloped land and roadways.

As per ASTM E 1527-05, Section 8.1.4, *Reasonably Ascertainable / Standard Sources*, no other historical aerial photographs were available.

5.4.3.2 Fire Insurance Maps

In the late nineteenth century, private companies began preparing maps of central business districts for use by fire insurance companies. These maps were updated and expanded geographically periodically throughout the twentieth century. The maps often indicate construction materials of specific building structures and the location of gasoline storage tanks. 1907, 1924 and a 1955 fire insurance rate maps were reviewed for use which would indicate areas of environmental concern. The fire insurance maps did not indicate any usage except as noted in this report. Due to copyright restrictions, the map is not included in this report.

- **1907:** This map shows the subject site as single family residential property and greenhouses. The adjacent properties appear to be single family residential and retail properties, a portion of Glenwood Cemetery and roadways.
- 1924: This map shows the subject site as single and multi family residential properties, a furniture storage, Texas Tent 7 Awning Co., a portion of a used auto sales facility and greenhouses. The adjacent properties appear to be single family residential and retail properties, a portion of a used auto sales facility, a used auto sales facility, a portion of Glenwood Cemetery and roadways.
- 1955: This map shows the subject site as single and multi family residential properties, a furniture storage, Texas Tent 7 Awning Co., a portion of a used auto sales facility and greenhouses. The adjacent properties appear to be single family residential and retail properties, a portion of a used auto sales facility, a used auto sales facility and roadways.

5.4.3.3 Property Tax Files

Harris County Central Appraisal District tax records show that the subject property is 1.22 acres of land owned by R. Riley Family Limited Partnership. The Land Use is listed as "Retail Single Occupancy" and the Class Code is listed as "Real, Commercial." No areas of environmental concern are shown on the property tax records. The property tax records are located in Appendix II.

5.4.3.4 Land Title Records & Environmental Lien Searches

As per agreement with the user of this report, a title search and an environmental lien search were not conducted for this assessment and were not provided by the user for review.

5.4.3.5 USGS 7.5 Minute Topographic Map

The subject property is located on the USGS 7.5 Minute Topographic Map of Houston Heights, Tex. 1995. 1982, 1967, 1955, 1946 and 1922 editions of the Houston Heights 7.5 Minute quadrangles were reviewed for this assessment. Glenwood Cemetery and Washington Cemetery are located to the south of the subject property on the maps. No other areas of environmental concern in the general vicinity of the subject property were noted. The maps are located in Appendix I.

5.4.3.6 Local Street Directories

Historical street directories were researched at the Houston Public Library back to 1900. The listings indicate the subject property has been occupied by Uncle Buddy's Used Cars, Texas Tent & Awning, Flower Shop, Kraft Tire Shop and residential property. The listings indicate the adjacent properties have been occupied by Goodyear Wholesale Tire, C. Davis Enterprises, Inc., Manufacturing Warehouse Service, Inc., Arvey Paper & Supplies, residential property, Washington Dental, Washington Avenue Diagnostic, Houston Outpatient Surgery, James Auto Sales, Archer Plumbing Co., Community Self Storage, portion of Glenwood Cemetery, B&W Motor Co., Dye Brothers Washateria, B&B Motor Co., California Flower Shop, Like Nu Auto Painting, Furniture Repair Shop, and Gulf Granite Company. See Street Directory Listings in Appendix I.

5.4.3.7 Building Department Records

Building records were researched via City of Houston On-Line Sold Permit Search. No records were found for the subject property. See City of Houston Records Response and Record of Communication in Appendix I.

5.4.3.8 Zoning / Land Use Records

The City of Houston has no zoning regulations. See City of Houston Planning & Development Department Letter in Appendix IV. Other land use records were not reviewed for this assessment.

5.4.3.9 Local Fire Department

Houston Fire / EMS Records Division of Logistics Command was contacted concerning incidents that would have an environmental impact on the subject property. Logistics Command has not responded. Any information received after the issuance of this report that would affect the Findings and Conclusions of this assessment will be forwarded to the user of this report. See Logistics Command Fax in Appendix IV.

5.4.3.10 Local Health Department Records

Houston Department of Health and Human Services was contacted concerning any environmentally related information on the subject property. Health and Human Services has not responded. Any information received after the issuance of this report that would affect the Findings and Conclusions of this assessment will be forwarded to the user of this report. See Health and Human Services Fax in Appendix IV.

5.4.3.11 Other Historical Records

According to ASTM E 1527-05, other historical sources not already addressed in the standard include but are not limited to: Miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies and current owners or occupants of neighboring properties. No other historical records were reviewed for subject property.

6.0 Site Reconnaissance

6.1 Objective

The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the subject property.

6.2 Observation

On February 5, 2010 the subject property was visually and physically observed and walked by Andrew Dabney of Phase Engineering, Inc. The environmental professional(s) responsible for this report or a trained and qualified individual under their responsible charge visually and physically observed the property and any structure(s) located on the property to the extent not obstructed by dense vegetation, bodies of water, adjacent buildings, and other obstacles.

6.2.1 Exterior

The periphery of the subject property was visually and physically observed. The subject property was viewed from all adjacent public thoroughfares. All roads or paths on the subject property with no apparent outlet were observed and walked to verify that they had not been used as an avenue for the disposal of hazardous substances and/or petroleum products.

6.2.2 Interior

Accessible common areas expected to be used by the occupants or the public, maintenance and repair areas and a representative sample of occupant spaces, were visually and physically observed. Observation of areas behind walls, above ceilings and under floors was not conducted as part of this assessment.

6.2.3 Methodology

The method used to observe the subject property was 100 percent visual inspection of the subject property.

6.2.4 Limitations

The general limitations and basis of review, including limitations imposed by physical obstructions such as adjacent buildings, bodies of water, or asphalt areas were as follows: Vegetation, concrete slabs, gravel cove base and asphalt pavement prevented observation of on site soils.

6.2.5 Frequency

For the purpose of the preparation of this report, a site visit was conducted on February 5, 2010. All observations were made at the time of the site visit.

6.3 Uses and Conditions

The current use of the subject property is Uncle Buddy's used car dealership. The environmental professional(s) conducting the property reconnaissance noted the uses and conditions specified in 9.4.1 through 9.4.4.7 to the extent visually or physically observed during the site visit. The uses and conditions specified in 9.41 through 9.4.4.7 were also the subject of questions asked as part of interviews of owners and occupants. The environmental professional(s) performing the Environmental Site Assessment identified uses and conditions only to the extent that they may be visually and physically observed on a property visit, as described in the ASTM Standard Practice E 1527-05, or to the extent that they were identified by the interviews or record review processes described in the ASTM Standard Practice E 1527-05. Interview documentation is located in Appendix IV.

6.3.1 General Site Setting

6.3.1.1 Current Use of the Subject property

The subject property currently consists of Uncle Buddy's used car dealership (Photos 1-6).

6.3.1.2 Current Uses of Adjoining Properties

To the North	Center Street, Star Automotive and a commercial office / warehouse
To the East	A parking lot and Washington Avenue Diagnostic Center
To the South	Washington Avenue, Community Self Storage and single family residential property
To the West	Oliver Street and apartment complexes

6.3.1.3 Current Uses in the Surrounding Area

The current uses of properties in the surrounding area include single and multi family residential, retail, commercial, school, church and recreational properties, Glenwood Cemetery, Washington Cemetery, undeveloped land and roadways.

6.3.1.4 Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions

General topography of the subject property appeared to be level. General area topographic conditions in connection with geologic, hydrogeologic, and hydrologic conditions were not likely to facilitate the migration of hazardous substances or petroleum products to or from the subject property into the groundwater or soil.

6.3.2 Interior and Exterior Observations

6.3.2.1 Hazardous Substances and Petroleum Products Found in Connection with Identified Current Use(s) of the Property

Current use of the subject property is Uncle Buddy's used car dealership.

The subject property has been occupied by a make ready used car facility that conducts minor on site automotive repair. Automotive repair activities typically involve the storage and use of petroleum hydrocarbons and degreaser solvents. No records of any violations or environmental cleanups associated with automotive repair activities were found in connection with the subject property. No historical records researched indicated any record of contamination from historical use of the subject property. Substandard housekeeping issues observed throughout the subject property include stained pavement / walls located in the outdoor storage areas and indoor repair areas. Based on no records of environmental violations or cleanups, no recognized environmental conditions appear to exist provided this facility operates in accordance with all applicable federal, state and local regulations. If greater certainty is desired by the user of this report concerning the potential environmental impact from current and historical use of the subject property a make ready used car facility that conducts minor on site automotive repair and poor housekeeping conditions, further investigation would be necessary.

Aboveground storage tanks (ASTs) ranging from approximately 500 to 1000 gallons in volume each containing new oil, waste oil and coolant were observed at the subject property. ASTs with capacities greater than 1,100 gallons that contain petroleum products which could be used as a fuel for the propulsion of a motor vehicle or aircraft are required to be registered with the TCEQ. Because the ASTs are less than 1,100 gallons in volume, they are not required to be registered with the TCEQ. Minor oil slab staining was observed in the vicinity of the ASTs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the ASTs are maintained in accordance with all applicable federal, state and local rules and regulations.

Multiple 55 gallon drums of oil, used oil filters and kerosene were observed at the subject property. Minor oil slab staining was observed in the vicinity of the drums. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the drums are properly stored on site to prevent future leaks in accordance with all applicable federal, state and local rules and regulations.

A parts washer was observed in the automotive repair area. Minor oil slab staining was observed in the vicinity of the parts washer. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the parts washer is maintained, the staining is cleaned up and all residue is disposed of off site in accordance with all applicable federal, state and local regulations.

New and used tires are stored on site. The on site storage of new and used tires in the outside storage yards are in possible violation of the City of Houston Ordinances Article VII-Tire Storage and Tire Carriers* Section 21-182: Open storage of tires declared a nuisance and Section 21-183: Open storage of tires prohibited and Texas Health and Safety Code Section 365, 341, and 343. No recognized environmental conditions appear to exist provided new tires are stored on site and used tires are disposed of off site in accordance with all applicable federal, state and local regulations.

An air compressor was observed in the repair building. The air compressor appeared to be new and in good condition. Minor staining was observed in the vicinity of the air compressor. Based on age of the compressor, it is unlikely the air compressor contains PCBs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the compressor is operated and maintained in accordance with all applicable federal, state and local regulations.

A pipe was observed protruding from the ground along the south property boundary. The pipe does not appear to be a vent pipe or associated with a UST. Additionally, no fill ports or other indications of UST were observed in the area of the pipe. No recognized environmental conditions appear to exist.

Mr. John Molden, property owner's representative, indicated there are no current environmental concerns associated with the subject property. See ASTM Questionnaire in Appendix IV.

Mr. Byron Riley, property owner, informed Phase Engineering, Inc.'s representative of the contents of the drums and ASTs located at the subject property. He has owned the subject property for the past forty (40) years. See Record of Communication in Appendix IV.

6.3.2.2 Hazardous Substances and Petroleum Products Found in Connection with Identified Past Use(s) of the Property

Past uses of the subject property were Texas Tent & Awning, Flower Shop, Kraft Tire Shop, greenhouses, a furniture storage facility and single and multi family residential property. Past uses of the subject property as Texas Tent & Awning, Flower Shop, a furniture storage facility and single and multi family residential properties were not likely to have involved the use, treatment, disposal or generation of hazardous substance and petroleum products.

Past uses of the subject property as Kraft Tire Shop and greenhouses may have processed hazardous or toxic materials including pesticides, insecticides, herbicides, fungicides, and fertilizer as part of their normal business operations. No records of environmental violations or cleanups associated with the subject property were found. No historical records researched indicated any record of contamination from historical use of the subject property. No recognized environmental conditions appear to exist provided these facilities complied with manufacturer's specifications and state and federal regulations relating to storage, processing, transportation, waste clean-up and disposal and worker protection. The subject property is not listed as a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) site. If greater certainty is desired by the user of this report concerning the potential environmental impact from historical use of the subject property as Kraft Tire Shop and greenhouses, further investigation would be necessary.

Mr. John Molden, property owner's representative, indicated there are no historical environmental concerns associated with the subject property. See ASTM Questionnaire in Appendix IV.

6.3.2.3 Storage Tanks

No underground storage tanks (USTs) were observed at the subject property. No vent pipes, fill pipes, or access ways indicating a vent or fill pipe were noted protruding from the ground or adjacent to any structure at the subject property. No pavement cuts indicative of tank installation or removal were observed on site.

Aboveground storage tanks (ASTs) ranging from approximately 500 to 1000 gallons in volume each containing new oil, waste oil and coolant were observed at the subject property. ASTs with capacities greater than 1,100 gallons that contain petroleum products which could be used as a fuel for the propulsion of a motor vehicle or aircraft are required to be registered with the TCEQ. Because the ASTs are less than 1,100 gallons in volume, they are not required to be registered with the TCEQ. Minor oil slab staining was

observed in the vicinity of the ASTs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the ASTs are maintained in accordance with all applicable federal, state and local rules and regulations.

A pipe was observed protruding from the ground along the south property boundary. The pipe does not appear to be a vent pipe or associated with a UST. Additionally, no fill ports or other indications of UST were observed in the area of the pipe. No recognized environmental conditions appear to exist.

Mr. John Molden, property owner's representative, indicated there are no current or historical USTs or ASTs located at the subject property. See ASTM Questionnaire in Appendix IV.

6.3.2.4 Odors

No odors of a hazardous origin or petroleum based product were noted at the subject property.

6.3.2.5 Pools of Liquid

No pools of liquid of a hazardous origin or petroleum based product were noted at the subject property.

6.3.2.6 Drums, Containers, and Sacks of Chemicals

Multiple 55 gallon drums of oil, used oil filters and kerosene were observed at the subject property. Minor oil slab staining was observed in the vicinity of the drums. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the drums are properly stored on site to prevent future leaks in accordance with all applicable federal, state and local rules and regulations.

No other drums, containers of 5 gallons in volume or 50 gallons in aggregate, or sacks of chemicals were located at the subject property.

6.3.2.7 PCB's (Polychlorinated Biphenyl's)

An air compressor was observed in the repair building. The air compressor appeared to be new and in good condition. Minor staining was observed in the vicinity of the air compressor. Based on age of the compressor, it is unlikely the air compressor contains PCBs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the compressor is operated and maintained in accordance with all applicable federal, state and local regulations.

Additional electrical, hydraulic, or other equipment or devices which were known to contain or were likely to contain PCBs were not observed on the subject property. Fluorescent light ballast likely to contain PCB's are not identified as per ASTM Standard E 1527-05 (Section 9.4.2.10).

6.3.3 Interior Observations

6.3.3.1 Heating/Cooling

Standard HVAC heating and cooling amenities were in use in the on site building.

6.3.3.2 Stains or Corrosion

Minor oil slab staining was observed throughout the subject property. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up and all residue is disposed of off site in accordance with all applicable federal, state and local rules and regulations.

No other stains or corrosion of a hazardous or petroleum-based origin were observed in the on site building.

6.3.3.3 Drains and Sumps

No drains other than common sink, floor and sewer drains were located in the on site building.

6.3.4 Exterior Observations

6.3.4.1 Pits, Ponds and Lagoons

No pits, ponds or lagoons associated with waste treatment or waste disposal were visually observed on the subject property or adjacent properties, or were noted on historical maps or aerial photographs.

6.3.4.2 Stained Soil or Pavement

Minor oil slab staining was observed throughout the subject property. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up and all residue is disposed of off site in accordance with all applicable federal, state and local rules and regulations.

No other soil or pavement staining that appeared to be caused by hazardous materials or petroleum products was observed on the subject property.

6.3.4.3 Stressed Vegetation

Minor oil slab staining was observed throughout the subject property. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up and all residue is disposed of off site in accordance with all applicable federal, state and local rules and regulations.

No other stressed vegetation that appeared to be caused by hazardous materials or petroleum products was observed on the subject property.

6.3.4.4 Solid Waste

There were no mounds or depressions, or additional areas visually or physically observed or identified from the interviews or records review that were apparently filled or graded by non-natural causes (or filled by fill of unknown origin) suggesting subsurface trash or other subsurface solid waste disposal.

New and used tires are stored on site. The on site storage of new and used tires in the outside storage yards are in possible violation of the City of Houston Ordinances Article VII-Tire Storage and Tire Carriers* Section 21-182: Open storage of tires declared a nuisance and Section 21-183: Open storage of tires prohibited and Texas Health and Safety Code Section 365, 341, and 343. No recognized environmental conditions appear to exist provided new tires are stored on site and used tires are disposed of off site in accordance with all applicable federal, state and local regulations.

6.3.4.5 Wastewater

Wastewater is water that has been used in an industrial or manufacturing process, conveys or has conveyed sewage, or is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating or passing through or adjacent to a property, such as stormawater flows, that has not been used as previously described. No wastwater flow associated with industrial or manufacturing processes or raw materials storage areas is generated at the subject property. Sewage generated at the subject property is disposed of into the city sewer system.

Stormwater is discharged from the subject property onto the curbed and guttered boundary streets and onto adjacent properties via sheet flow.

6.3.4.6 Wells

No water wells are located at the subject property. The subject property is serviced by the City of Houston.

The Texas Water Development Board map was reviewed for this assessment. The map shows that no water wells are located on the subject property. Other water well map sources may be available for review, however, Phase Engineering, Inc. deems the Texas Water Development Board map the only reasonably ascertainable source available. See map in Appendix I.

6.3.4.7 Septic Systems

No septic systems were observed at the subject property. The subject property is serviced by the City of Houston.

6.3.4.8 Oil / Gas Well Related Activity Including Pipelines

No oil / gas wells or pipelines were observed on the subject property. The Texas Railroad Commission Oil / Gas Well map was reviewed for this assessment. The map shows no oil / gas wells or pipelines located at the subject property. See map in Appendix I.

7.0 Interviews

Interviews with past and present owners, operators, and occupants of the property and state and/or local officials were conducted to obtain information indicating recognized environmental conditions in connection with the property. The results of the interviews are in Appendix I & IV of this report. A summary of the person(s) interviewed are as follows:

DATE	NAME	COMPANY / RELATIONSHIP TO SUBJECT PROPERTY	RESPONSE RECEIVED / PENDING			
Current and Past Owners						
02/02/10	John Molden	Property Owner's Representative	Received, Report Section 6.0, Appendix IV			
Key Prope	erty Manager					
02/02/10	John Molden	Property Owner's Representative	Received, Report Section 6.0, Appendix IV			
Occupant	Occupants					
02/05/10	Byron Riley	Property Owner	Received, Report Section 6.0, Appendix IV			
State and	State and Local Agency Officials					
02/08/10		City of Houston – Open Records Department	Received, Report Section 5.0, Appendix IV			
01/02/09		City of Houston Planning & Development Department	Pending, Report Section 5.0, Appendix IV			
02/08/10		Houston Fire / EMS Records Division of Logistics Command	Pending, Report Section 5.0, Appendix IV			
02/08/10		Houston Environmental Health Department	Pending, Report Section 6.0, Appendix IV			
User Responsibilities Questionnaire						
02/02/10	Byron Riley	Property Owner	Received, Report Section 4.0, Appendix IV			

8.0 Findings with Opinions

Known or suspect environmental conditions associated with the subject property and the environmental professional's opinion(s) of the impact on the property of known or suspect environmental conditions identified are as follows:

 A search of federal, state and local records indicates that three Resource Conservation and Recovery Act (RCRA) generators of hazardous wastes, fifteen Voluntary Cleanup Program sites (VCP), twentyseven leaking underground storage tank sites (LUST), five registered underground storage tank facilities (UST), one registered aboveground storage tank facility (AST), one Brownfield, one Municipal Setting Designations site (MSD) and four Industrial and Hazardous Wastes (IHW) registration and reporting facilities are located within the standard ASTM search radius.

Historically the south adjacent property was a portion of Glenwood Cemetery. The south adjacent property across Washington Avenue, under the name Glenwood Cemetery, is a UST facility. The tank at this facility has been removed and is not reported as leaking with the Texas Commission on Environmental Quality (TCEQ). In the event a release is discovered at an underground storage tank facility, current TCEQ regulations require the responsible party (RP) to report the release to the TCEQ and to notify adjacent property owners of any migration of contamination to other properties. The responsible party (RP) of a LUST property is financially responsible for remediation of their property and any affected surrounding properties. According to USGS topographic maps, this facility is downgradient from the subject property. Based on tank removal and non-leak status, no recognized environmental conditions appear to exist to the subject property provided tank removal was conducted and this facility operates in accordance with all applicable federal, state and local regulations. If contamination is discovered at this facility and migrates to the subject property, the subject property may be eligible for an Innocent Owner / Operator Program (IOP) Certificate from the TCEQ. The subject property must satisfy three statutory requirements to receive a certificate:

- The property is contaminated.
- The contamination is the result of migration from an off-site source.
- The applicant did not cause or contribute to the contamination.

There is no indication that the remaining sites identified in the ASTM Standard Environmental Record Sources search have had or will have an environmental impact to the subject property. Based on distance and direction, no recognized environmental conditions appear to exist to the subject property provided these facilities operate in accordance with all applicable federal, state and local regulations. A detailed review of each identified site is included in Section 5.0 of this report.

- 2. The subject property has been occupied by a make ready used car facility that conducts minor on site automotive repair. Automotive repair activities typically involve the storage and use of petroleum hydrocarbons and degreaser solvents. No records of any violations or environmental cleanups associated with automotive repair activities were found in connection with the subject property. No historical records researched indicated any record of contamination from historical use of the subject property. Substandard housekeeping issues observed throughout the subject property include stained pavement / walls located in the outdoor storage areas and indoor repair areas. Based on no records of environmental violations or cleanups, no recognized environmental conditions appear to exist provided this facility operates in accordance with all applicable federal, state and local regulations. If greater certainty is desired by the user of this report concerning the potential environmental impact from current and historical use of the subject property a make ready used car facility that conducts minor on site automotive repair and poor housekeeping conditions, further investigation would be necessary.
- 3. Aboveground storage tanks (ASTs) ranging from approximately 500 to 1000 gallons in volume each containing new oil, waste oil and coolant were observed at the subject property. ASTs with capacities greater than 1,100 gallons that contain petroleum products which could be used as a fuel for the propulsion of a motor vehicle or aircraft are required to be registered with the TCEQ. Because the ASTs are less than 1,100 gallons in volume, they are not required to be registered with the TCEQ. Minor oil slab staining was observed in the vicinity of the ASTs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the ASTs are maintained in accordance with all applicable federal, state and local rules and regulations.
- 4. Multiple 55 gallon drums of oil, used oil filters and kerosene were observed at the subject property. Minor oil slab staining was observed in the vicinity of the drums. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the staining is cleaned up, all residue is disposed of off site and the drums are

- properly stored on site to prevent future leaks in accordance with all applicable federal, state and local rules and regulations.
- 5. A parts washer was observed in the automotive repair area. Minor oil slab staining was observed in the vicinity of the parts washer. The staining does not appear to be of a reportable quantity and as such is a de minimus condition. No recognized environmental conditions appear to exist provided the parts washer is maintained, the staining is cleaned up and all residue is disposed of off site in accordance with all applicable federal, state and local regulations.
- 6. New and used tires are stored on site. The on site storage of new and used tires in the outside storage yards are in possible violation of the City of Houston Ordinances Article VII-Tire Storage and Tire Carriers* Section 21-182: Open storage of tires declared a nuisance and Section 21-183: Open storage of tires prohibited and Texas Health and Safety Code Section 365, 341, and 343. No recognized environmental conditions appear to exist provided new tires are stored on site and used tires are disposed of off site in accordance with all applicable federal, state and local regulations.
- 7. An air compressor was observed in the repair building. The air compressor appeared to be new and in good condition. Minor staining was observed in the vicinity of the air compressor. Based on age of the compressor, it is unlikely the air compressor contains PCBs. The staining does not appear to be of a reportable quantity and as such is a *de minimus* condition. No recognized environmental conditions appear to exist provided the compressor is operated and maintained in accordance with all applicable federal, state and local regulations.
- 8. A pipe was observed protruding from the ground along the south property boundary. The pipe does not appear to be a vent pipe or associated with a UST. Additionally, no fill ports or other indications of UST were observed in the area of the pipe. No recognized environmental conditions appear to exist.
- 9. Past uses of the subject property as Kraft Tire Shop and greenhouses may have processed hazardous or toxic materials including pesticides, insecticides, herbicides, fungicides, and fertilizer as part of their normal business operations. No records of environmental violations or cleanups associated with the subject property were found. No historical records researched indicated any record of contamination from historical use of the subject property. No recognized environmental conditions appear to exist provided these facilities complied with manufacturer's specifications and state and federal regulations relating to storage, processing, transportation, waste clean-up and disposal and worker protection. The subject property is not listed as a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) site. If greater certainty is desired by the user of this report concerning the potential environmental impact from historical use of the subject property as Kraft Tire Shop and greenhouses, further investigation would be necessary.

9.0 Additional Investigations

It is the opinion of Phase Engineering, Inc. that no additional appropriate investigation is necessary to detect the presence of hazardous substances or petroleum products at the subject property.

10.0 Data Gaps

There were no significant data gaps that affected the ability of the Environmental Professional to identify recognized environmental conditions. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap.

Certain information, such as interview responses, regulatory and historical information, present and past owners names and/or contact information, title and lien searches, and other information, may not have been available to Phase Engineering, Inc. at the time of the report. Each of these, as addressed in the appropriate report section, represents data failure and, in the opinion of Phase Engineering, Inc., does not represent a significant data gap unless otherwise noted.

11.0 Conclusions

Phase Engineering, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 for the approximately 1.2188 acres located at 2520 Wshington Avenue, Houston, Harris County, Texas 77007 and more fully described within the report. Any exception to, or deletions from, this practice are described in Section 2.0 of the report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

Recognized environmental condition is defined in ASTM Standard E 1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimus* conditions that generally do not present a material risk of harm to public 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 minimus* conditions are addressed in the text of the report.

12.0 Deviations

12.1 Scope of Services

There were no significant deletions or deviations from the ASTM Standard E 1527-05 scope of services.

12.2 Client Constraints

Client and/or user imposed constraints consisted of the following:

There were no user constraints.

13.0 Qualifications

The statement of qualifications of the environmental professionals responsible for the Environmental Site Assessment is included in Appendix VI of this report.

14.0 Environmental Professional Statement

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professionals 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.

Date: 02-10-10

Ross Doctoroff, P.G.

Phase Engineering, Inc.

335 West 21st Street, Houston, Texas 77008

ross@phaseengineering.com

713-476-9844 ext 238

15.0 Additional Services

The ASTM Standard E 1527-05 has identified several non-scope considerations that persons may want to assess in connection with commercial real estate. No implication is intended as to the relative importance or inquiry into such non-scope considerations, and this list of non-scope considerations is not intended to be all inclusive:

- Asbestos-Containing Building Materials
- Radon
- Lead-Based Paint
- Lead in Drinking Water
- Wetlands
- Regulatory Compliance
- · Cultural and Historic Resources
- Industrial Hygiene
- Health and Safety
- Ecological Resources
- Endangered Species
- Indoor Air Quality/Mold
- Biological Agents
- Vapor Intrusion
- Controlled Substances
- · Earthquake and Fault Zones

15.1 Asbestos

Asbestos is a commercial term for a group of silicate minerals that readily separate into thin, strong fibers that are flexible, heat resistant, and chemically inert, and are used in a wide variety of industrial products. Of the six asbestos minerals, chrysotile, amosite, and crocidolite have been most commonly used in building products. When inhaled or ingested, it has been determined that asbestos fibers can cause serious health problems. A building owner and/or manager is required to follow all federal, state, and local rules and regulations pertaining to asbestos containing building materials. An asbestos inspection was not conducted as part of this assessment.

15.2 Radon

The U.S. EPA and the U.S. Geological Survey evaluated the radon potential in the U.S. and developed a map to assist National, State and local organizations to target their resources and to assist building code officials in deciding whether radon-resistant features are applicable in new construction. The map assigns each of the 3,141 counties in the U.S. to one of three zones based on radon potential. Each zone designation reflects the average short-term radon measurement that can be expected to be measured in a building without the implementation of radon control methods. Radon levels were not evaluated for the subject property.

15.3 Lead-Based Paint

Lead is a metal that is highly toxic to humans, particularly children. Human contamination usually occurs by Lead is a toxic metal that was used for many years in products found in construction. Lead may cause a range of health effects, from behavioral problems and learning disabilities, to seizures and death. Children six years old and under are most at risk. Human contamination usually occurs by oral ingestion or respiratory inhalation of dust or chips of paint made with lead pigment in both interior and exterior paints and finishes. A building owner and/or manager is required to follow all federal, state, and local rules and regulations pertaining to lead-based paint. A lead-based paint survey or inspection was not conducted as part of this assessment.

15.4 Lead in Drinking Water

Lead is a toxic metal found in natural deposits and is commonly used in plumbing materials and water service lines. Lead is rarely found in source water, but enters tap water through corrosion of plumbing materials. Construction built before 1986 is more likely to have lead pipes, fixtures and solder. All public

water supply systems are tested for lead. Tests to determine lead in the drinking water were not conducted as part of this assessment.

15.5 Wetlands

The U.S. Army Corps of Engineers (USCOE) requires permitting prior to the filling of certain jurisdictional wetland areas. The USCOE and the U.S. Environmental Protection Agency use three characteristics as indicators of wetlands. These characteristics are: Vegetation, Soil, and Hydrology. The final determination of whether an area is a wetland and whether the activity requires a permit must be made by the appropriate Corps District Office (source: Corps of Engineers Wetlands Delineation Manual). A wetlands determination was not conducted as part of this assessment.

15.6 Regulatory Compliance

Regulatory compliance refers to systems or departments at corporations and public agencies to ensure that personnel are aware of and take steps to comply with relevant laws and regulations. Environmentally related regulatory bodies include, but are not limited to the Environmental Protection Agency (EPA), individual state environmental commissions, agencies or departments and local (county / city) jurisdictions. This report is not intended to evaluate or assess regulatory compliance in association with the subject property other than that necessary to identify recognized environmental conditions.

15.7 Cultural and Historic Resources

Cultural and Historic Resources refers to those nonrenewable remains of human activity, occupation, artifacts, ruins, works of art, architecture, and areas of religious significance that were of importance in human events. These resources consist of physical remains, areas where significant human events occurred, even though physical evidence of such events no longer exists and the physical setting immediately surrounding the actual resource. Historic and cultural resources include both prehistoric and historic remains. A Cultural and Historical Resources study was not conducted as part of this assessment.

15.8 Industrial Hygiene

Industrial hygiene is defined as the recognition, evaluation, and control of workplace hazards. Its origins are based on limiting personal exposures to chemicals, and have evolved to address the control of most other workplace hazards including over-exposure to noise, heat, vibration, and repetitive motion. Occupational exposure to chemicals is still considered one of the most wide spread hazards in industry. The use of engineering controls is the preferred method of limiting these exposures. Dilution and capture ventilation are two important methods to control occupational exposure. The design and position of hoods and vents, and amount of air infiltration can substantially change exposure conditions. Material Safety Data Sheets and other documentation provide a basis for predicting adverse effects, disposal needs, and fire and ignition concerns. An Industrial Hygiene assessment was not conducted as part of this assessment.

15.9 Health and Safety

Occupational safety and health is a cross-disciplinary area concerned with protecting the safety, health and welfare of people engaged in work or employment. As a secondary effect, it may also protect co-workers, family members, employers, customers, suppliers, nearby communities, and other members of the public who are impacted by the workplace environment. Health and safety issues are regulated by the Occupational Safety and Health Administration (OSHA). A Health and Safety inspection was not conducted as part of this assessment.

15.10 Ecological Resources

Ecological resources include fish and wildlife populations, habitats, and their relationships to each other and the environment/ecosystem. An Ecological Resource evaluation was not conducted as part of this assessment.

15.11 Endangered Species

An endangered species is a population of an organism which is at risk of becoming extinct because it is either few in numbers, or threatened by changing environmental or predation parameters. An endangered

species is usually a taxonomic species, but may be another evolutionary significant unit. An Endangered Species evaluation was not conducted as part of this assessment.

15.12 Indoor Air Quality

Indoor air quality is a constantly changing interaction of complex factors that affect the types, levels, and importance of pollutants in indoor environments. These factors include: sources of pollutants or odors; design, maintenance and operation of building ventilation systems; moisture and humidity; and occupant perceptions and susceptibilities. In addition, there are many other factors that affect comfort or perception of indoor air quality. Controlling indoor air quality involves integrating three main strategies. First, manage the sources of pollutants either by removing them from the building or isolating them from people through physical barriers, air pressure relationships, or by controlling the timing of their use. Second, dilute pollutants and remove them from the building through ventilation. Third, use filtration to clean the air of pollutants. An Indoor Air Quality assessment was not conducted as part of this assessment.

15.13 Biological Agents

A biological agent is an infectious disease or toxin. There are more than 1200 different kinds of biological agents. Biological agents include poisons, viruses, microorganisms (bacteria and fungi) and some unicellular and multicellular eukaryotes (for example parasites) and their associated toxins. Biological agents were not evaluated during this assessment.

15.14 Mold

Molds are group of organisms that belong to the kingdom Fungi and the terms fungi and mold are used interchangeably. Molds produce tiny spores to reproduce. Mold spores waft through the indoor and outdoor air continually. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. There are molds that can grow on wood, paper, carpet, and foods. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or un-addressed. There is no practical way to eliminate all mold and mold spores in the indoor environment; the way to control indoor mold growth is to control moisture. Potential health effects and symptoms associated with mold exposures include allergic reactions, asthma, and other respiratory complaints. A Mold inspection was not conducted as part of this assessment.

15.15 Vapor Intrusion

Vapor intrusion (VI) is a process by which chemicals in soil or groundwater migrate into the indoor air of a property. The source of the contamination can be the subject property or a surrounding property. On March 3, 2008, ASTM International released the "Standard Practice for the Assessment of Vapor Intrusion into Structures on Property Involved in Real Estate Transactions," (ASTM E 2600-08). A Vapor Intrusion Assessment was not conducted as part of this assessment.

15.16 Controlled Substances

A controlled substance is generally a drug or chemical whose manufacture, possession, and use are regulated by a government. This may include illegal drugs and prescription medications. Some precursor chemicals used for the production of illegal drugs are also controlled, even though they may lack the pharmacological effects of the drugs themselves. Although, controlled substances are not included within the scope of the ASTM E 1527-05 Standard, the EPA's All Appropriate Inquiries rule does require a person conducting an environmental site assessment as part of an EPA Brownfields Assessment and Characterization Grant awarded under CERCLA 42 U.S.C. para 9604(k)(2)(B) to include controlled substances as defined in the Controlled Substances Act (21 U.S.C. para 802) within the scope of the assessment investigation to the extent directed in the terms and conditions of the specific grant or cooperative agreement. Controlled Substances were not addressed in this assessment.

15.17 Earthquake and Fault Zones

An earthquake is a sudden motion or trembling in the earth caused by the abrupt release of slowly accumulated strain. A fault, or fault line, is a fracture or fracture zone along which there has been displacement of the sides relative to one another parallel to the fracture. Earthquake and fault zones are not addressed in this report.

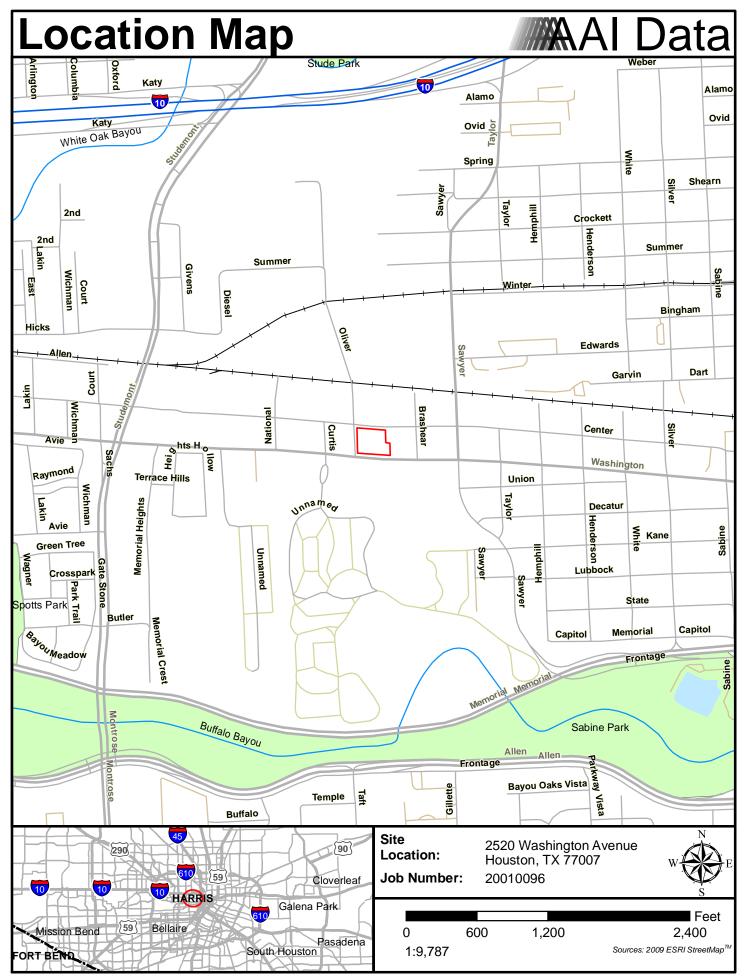
APPENDIX

APPENDIX

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APPENDIX I CURRENT & HISTORICAL DOCUMENTATION

- LOCATION MAP
- SITE SKETCH
- SITE PHOTOGRAPHS
- AERIAL PHOTOGRAPHS
- TEXAS GEOLOGIC MAP
- USGS TOPOGRAPHIC MAPS
- USDA SOIL CONSERVATION MAP
- TEXAS AQUIFER MAP
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- OIL & GAS WELL MAP
- WATER WELL MAP
- STREET DIRECTORIES
- BUILDING DEPARTMENT RECORDS



Commercial Office / Warehouse Star Automotive Center Street Memorial North Center Canopied Apartment Building **Auto Service** Detail Areas < Air Compressor / Area Parts Washer / Staining ASTs / Drums / Tires / Staining **Asphalt** Vehicle Garage / Storage Yard Storage Oliver Parking Lot Staining Unoccupied Bldg. Break Room Street Office **Break** Apartment Room **Asphalt** Washington Avenue **Diagnostic Center** T1 2 > Pipe Washington Avenue SITE SKETCH 2520 Washington Avenue Houston, Texas 77007 Phase Engineering, Inc. Single Family Community **Residential Property** 335 West 21st Street Self Storage Houston, TX (713) 476-9844

PEI#20010096 Not to Scale 02/10/10 Dwn: MS

SITE PHOTOGRAPHS

Photo 1: View Northwest across Subject Property



Photo 3: Interior View of Garage Storage Bldg.







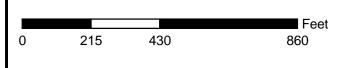


Year: 2009

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096



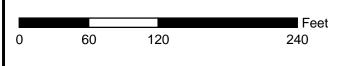


Year: 2004

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096



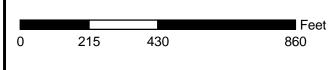


Year: 1995

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096





Year: 1989

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096

0 215 430 860



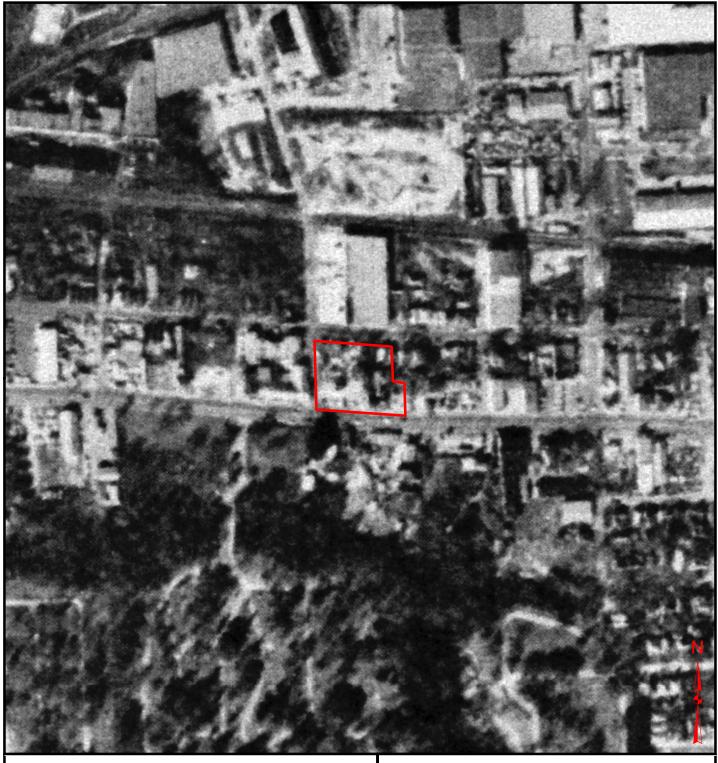
Year: 1978

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096

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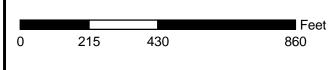


Year: 1969

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096





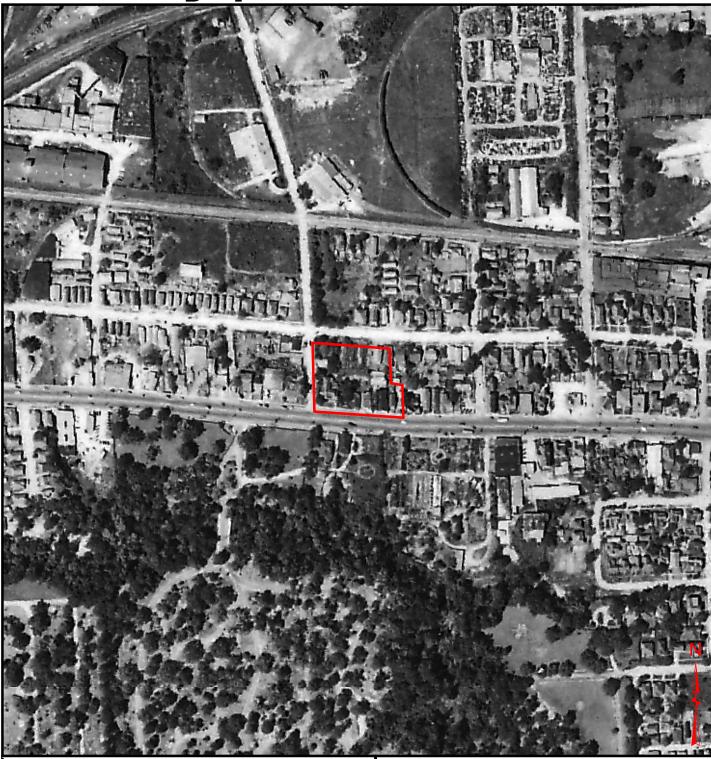
Year: 1953

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096

0 215 430 860



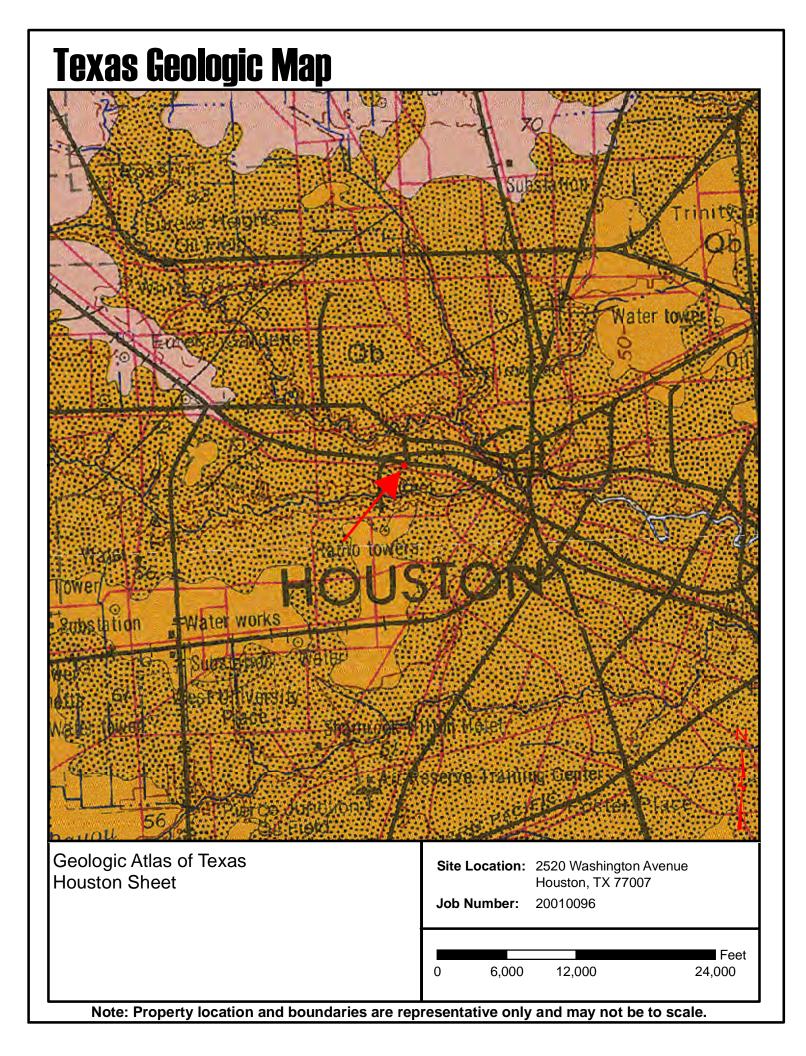
Year: 1944

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096

0 215 430 860



USGS Topographic Map Stude Bayes Hollywood Crockett Sch - W1 BR Jones 58 Park Harper Bingham Spotts STATE Cemetery Quad Names and Years: Site Location: 2520 Washington Avenue Houston Heights, 1995 Houston, TX 77007 Job Number: 20010096

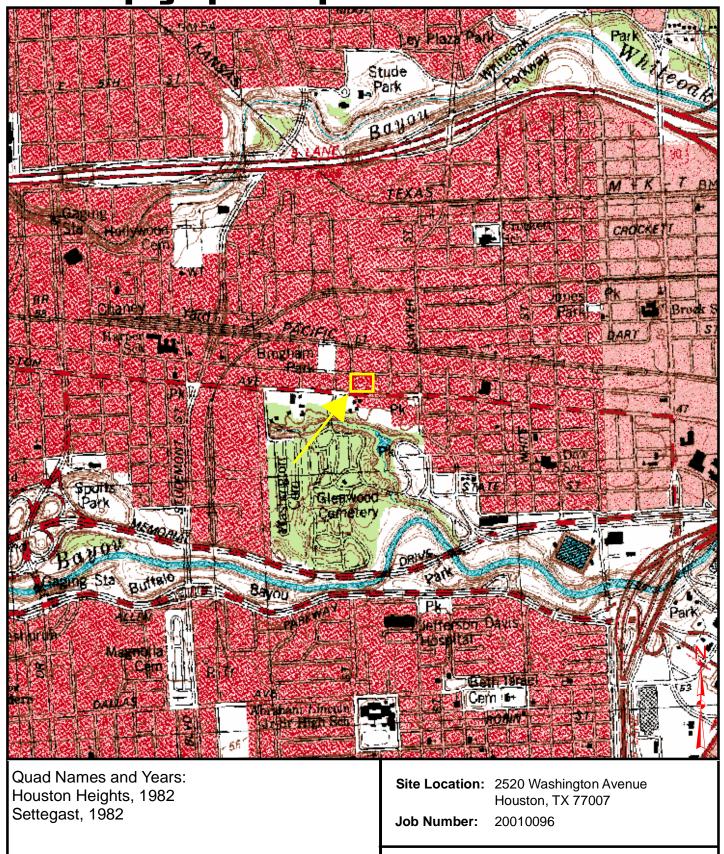
Houston Heights, 1995

Site Location: 2520 Washington Avenue Houston, TX 77007

Job Number: 20010096

Feet

0 205 410 820



Note: Property location and boundaries are representative only and may not be to scale.

Feet

3,600

1,800

900



Quad Names and Years: Houston Heights, 1967

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096

0 600 1,200 2,400



Quad Names and Years: Houston Heights, 1955

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096

0 600 1,200 2,400

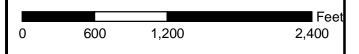


Quad Names and Years: Houston Heights, 1946

Site Location: 2520 Washington Avenue

Houston, TX 77007

Job Number: 20010096



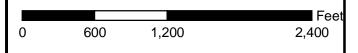


Quad Names and Years: Houston Heights, 1922

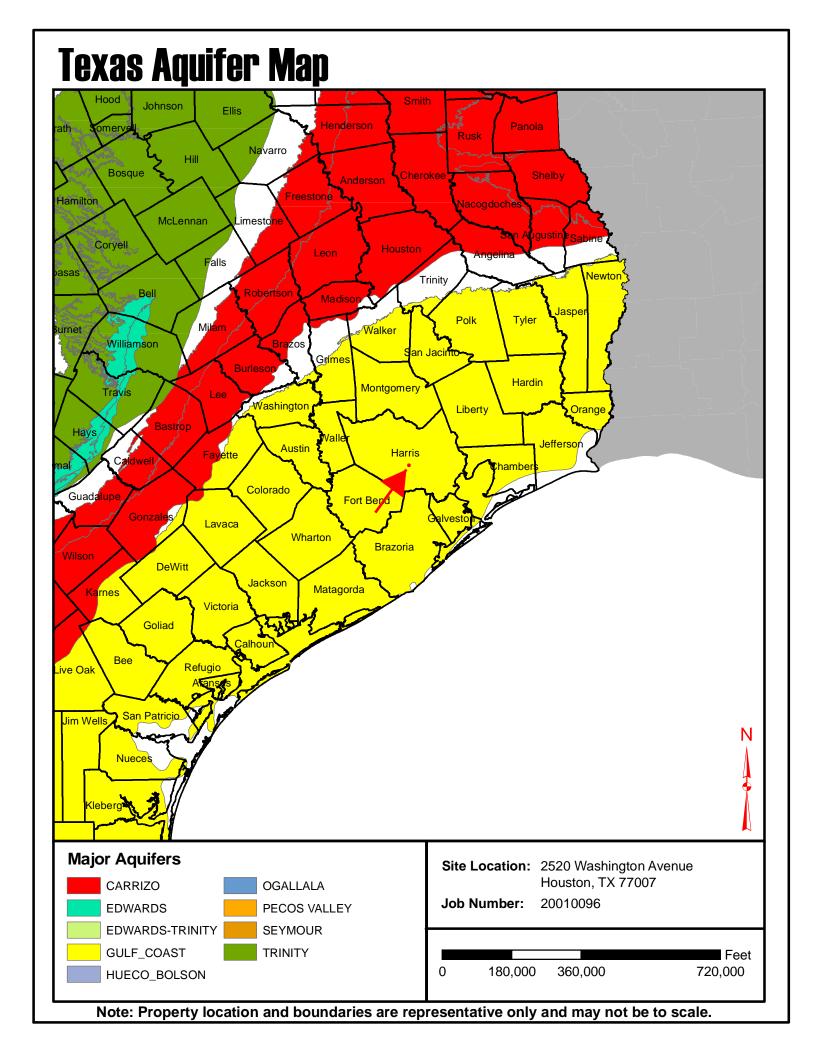
Site Location: 2520 Washington Avenue

Houston, TX 77007

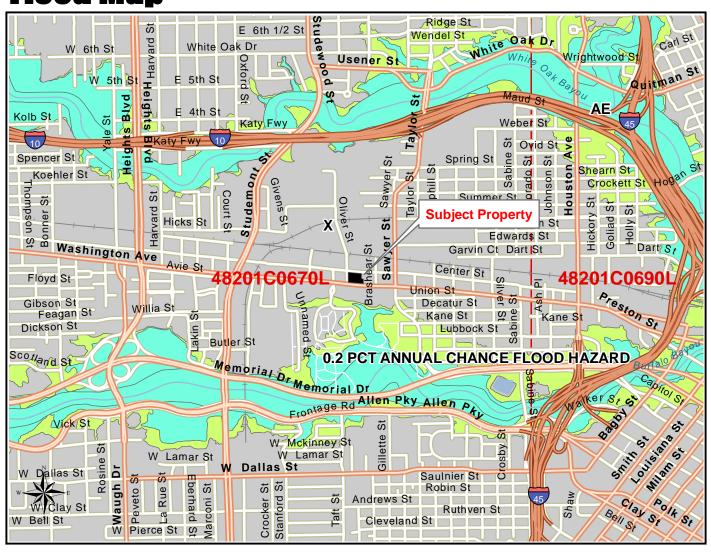
Job Number: 20010096



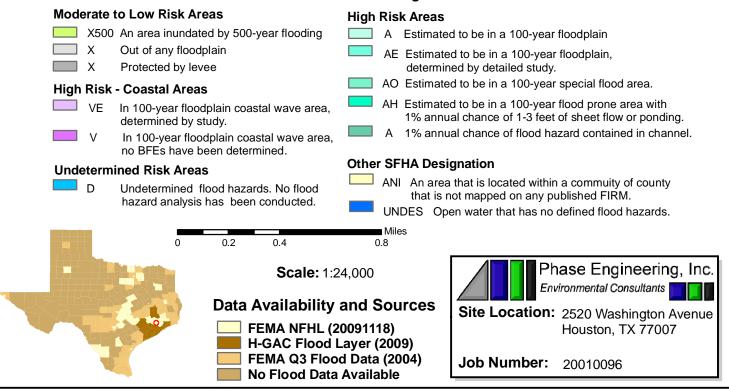
USDA Soil Conservation Map An OVID ST SPRING ST Vn CROCKETTST Vn SUMMER ST SUMMER ST HICKS ST EDWARDS ST DART ST **GARVIN CT** CENTER ST UNION ST DECATUR ST KANE ST Bg An LUBBOCK ST STATE ST MEMORIAL DR Vn BAYOU VISTA DR Ur Ur Bg Harris County Soil Conservation Map Site Location: 2520 Washington Avenue Soil Data Mart 2006 Houston, TX 77007 Job Number: 20010096 Feet 1,200 2,400 600 Note: Property location and boundaries are representative only and may not be to scale.

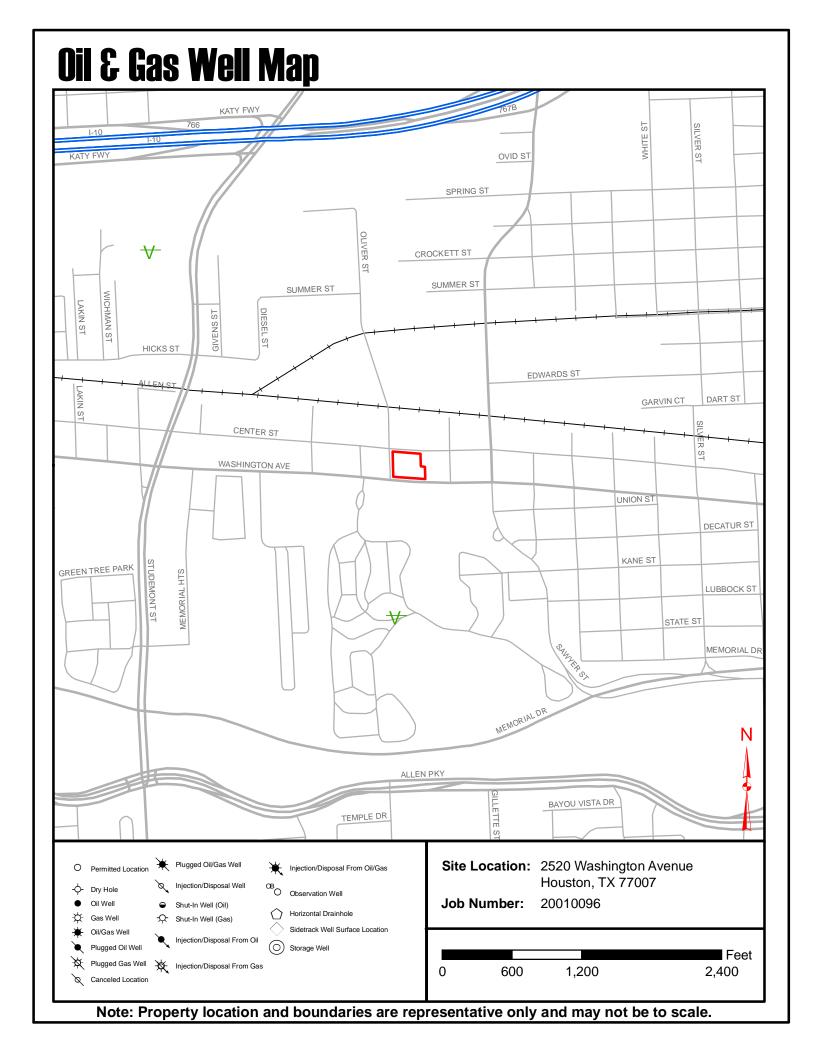


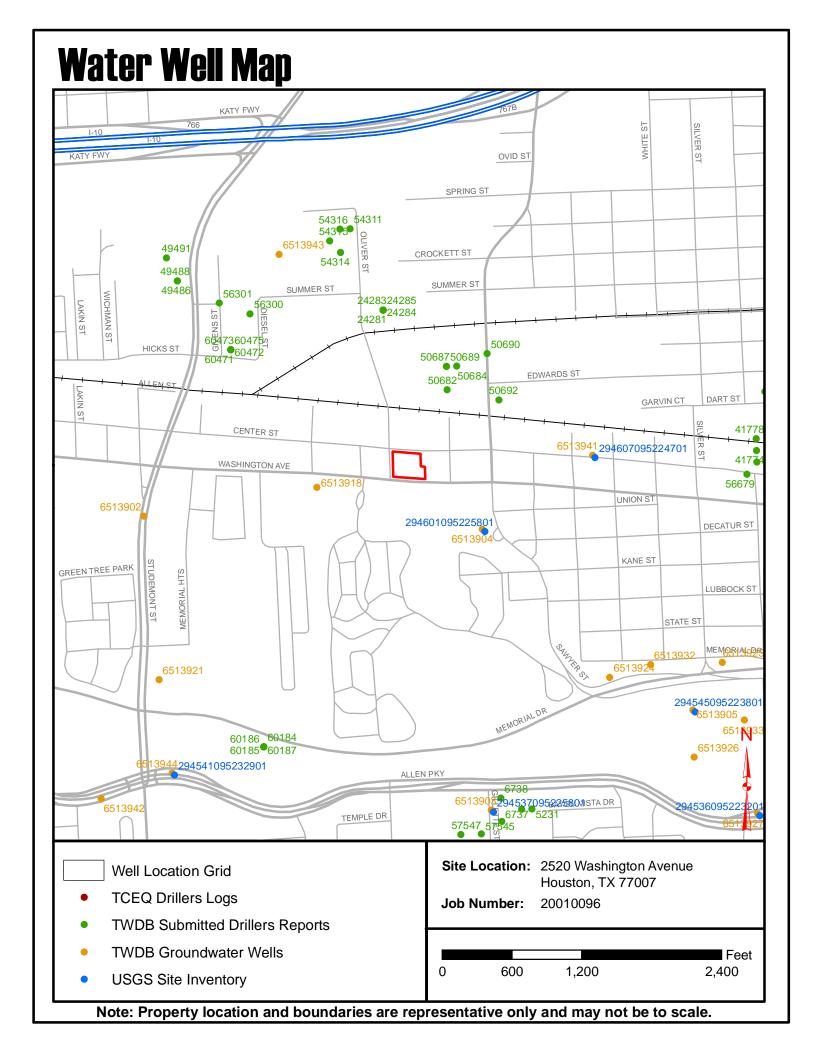
Flood Map



FEMA Flood Zone Designations







STREET DIRECTORIES

Year	Subject Property	North Adjacent Property	East Adjacent Property	South Adjacent Property	West Adjacent Property
2009	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Goodyear Wholesale Tire Center	2508 Washington Ave. – Washington Dental 2510 Washington Ave. – Washington Avenue Diagnostic	2515 Washington Ave. – Community Self Storage 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Residential 2613 Center St. – Residential 2615 Center St. – NL
2004	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Goodyear Wholesale Tire Center	2508 Washington Ave. – Washington Dental 2510 Washington Ave. – Washington Avenue Diagnostic	2515 Washington Ave. – Community Self Storage 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Residential 2613 Center St. – Residential 2615 Center St. – NL
2000	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – C Davis Enterprises, Inc.	2508 Washington Ave. – Houston Outpatient Surgery 2510 Washington Ave. – Washington Avenue Diagnostic	2515 Washington Ave. – Residential 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Residential 2613 Center St. – Residential 2615 Center St. – NL
1995	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – C Davis Enterprises, Inc.	2508 Washington Ave. – Houston Outpatient Surgery 2510 Washington Ave. – Washington Avenue Diagnostic	2515 Washington Ave. – Residential 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Residential 2613 Center St. – Residential 2615 Center St. – NL
1990	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Manufacturing Warehouse Service, Inc.	2508 Washington Ave. – Vacant 2510 Washington Ave. – NL	2515 Washington Ave. – NL 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Like Nu Auto Painting 2613 Center St. – NL 2615 Center St. – NL
1985	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Manufacturing Warehouse Service, Inc.	2508 Washington Ave. – Vacant 2510 Washington Ave. – NL	2515 Washington Ave. – NL 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Like Nu Auto Painting 2613 Center St. – NL 2615 Center St. – NL
1980	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Arvey Paper & Supplies	2508 Washington Ave. – James Auto Sales 2510 Washington Ave. – NL	2515 Washington Ave. – B&W Motor Co. 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Like Nu Auto Painting 2613 Center St. – Residential 2615 Center St. – Residential
1975	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Arvey Paper & Supplies	2508 Washington Ave. – James Auto Sales 2510 Washington Ave. – NL	2515 Washington Ave. – B&W Motor Co. 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Like Nu Auto Painting 2613 Center St. – Residential 2615 Center St. – Residential
1970	2520 Washington Ave. – Uncle Buddy's Used Cars	1100 Oliver St. – NL 1102 Oliver St. – Arvey Paper & Supplies	2508 Washington Ave. – James Auto Sales 2510 Washington Ave. – NL	2515 Washington Ave. – NL 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – Like Nu Auto Painting 2613 Center St. – Residential 2615 Center St. – Residential
1965	2520 Washington Ave. – NL	1100 Oliver St. – NL 1102 Oliver St. – Arvey Paper & Supplies	2508 Washington Ave. – James Auto Sales 2510 Washington Ave. – NL	2515 Washington Ave. – NL 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – NL 2613 Center St. – Residential 2615 Center St. – Residential
1960	2520 Washington Ave. – NL	1100 Oliver St. – NL 1102 Oliver St. – NL	2508 Washington Ave. – NL 2510 Washington Ave. – NL	2515 Washington Ave. – B&W Motor Co. 2525 Washington Ave. – Glenwood Cemetary 2555 Washington Ave. – NL	2602 Washington Ave. – NL 2613 Center St. – Residential 2615 Center St. – Residential

Year	Subject Property	North Adjacent Property	East Adjacent Property	South Adjacent Property	West Adjacent Property
1955	2512 Washington Ave. – NL 2516 Washington Ave. – Texas Tent & Awning 2520 Washington Ave. – NL 2522 Washington Ave. – Flower Shop 2526 Washington Ave. – Residential 2530 Washington Ave. – Residential 2523 Center St. – Residential	2520-2528(even) Center St. – Residential	2521 Center St. – Residential 2510 Washington Ave. – Archer Plumbing Co.	2513 Washington Ave. – Dye Brothers Washateria 2515 Washington Ave. – B&B Moter Co. 2523 Washington Ave. – California Flower Shop 2525 Washington Ave. – Residential	2601 Center St. – NL 2612 Washington Ave. – Furniture Repair Shop
1950	2512 Washington Ave. – NL 2516 Washington Ave. – Texas Tent & Awning 2520 Washington Ave. – NL 2522 Washington Ave. – Flower Shop 2526 Washington Ave. – Residential 2530 Washington Ave. – Residential 2523 Center St. – Residential	2520-2528(even) Center St. – Residential	2521 Center St. – Residential 2510 Washington Ave. – Archer Plumbing Co.	2513 Washington Ave. – NL 2515 Washington Ave. – NL 2523 Washington Ave. – California Flower Shop 2525 Washington Ave. – Residential	2601 Center St. – NL 2612 Washington Ave. – Residential
1945	2512 Washington Ave. – Residential 2516 Washington Ave. – Texas Tent & Awning 2520 Washington Ave. – Kraft Tire Shop 2522 Washington Ave. – Flower Shop 2526 Washington Ave. – Residential 2530 Washington Ave. – Residential 2523 Center St. – Residential	2520-2528(even) Center St. – Residential	2521 Center St Residential 2510 Washington Ave. – Archer Plumbing Co.	2513 Washington Ave. – NL 2515 Washington Ave. – NL 2523 Washington Ave. – California Flower Shop 2525 Washington Ave. – Residential	2601 Center St. – NL 2612 Washington Ave. – Residential
1940	2512 Washington Ave. – Residential 2516 Washington Ave. – Texas Tent & Awning 2520 Washington Ave. – Kraft Tire Shop 2522 Washington Ave. – Flower Shop 2526 Washington Ave. – Residential 2530 Washington Ave. – Residential 2523 Center St. – Residential	2520-2528(even) Center St. – Residential	2521 Center St Residential 2510 Washington Ave. – Archer Plumbing Co.	2513 Washington Ave. – NL 2515 Washington Ave. – NL 2523 Washington Ave. – California Flower Shop 2525 Washington Ave. – Residential	2601 Center St. – NL 2612 Washington Ave. – Residential
1935	2512 Washington Ave. – Residential 2516 Washington Ave. – Texas Tent & Awning 2520 Washington Ave. – Kraft Tire Shop 2522 Washington Ave. – Flower Shop 2526 Washington Ave. – Residential 2530 Washington Ave. – Residential 2523 Center St. – Residential	2520-2528(even) Center St. – Residential	2521 Center St Residential 2510 Washington Ave. – Archer Plumbing Co.	2513 Washington Ave. – NL 2515 Washington Ave. – NL 2523 Washington Ave. – California Flower Shop 2525 Washington Ave. – Residential	2601 Center St. – NL 2612 Washington Ave. – Residential

Year	Subject Property	North Adjacent Property	East Adjacent Property	South Adjacent Property	West Adjacent Property
1930	2521 Center St. – Residential 2523 Center St. – Residential 2512 Washington Ave. – Residential 2514 Washington Ave. – Residential 2516 Washington Ave. – Residential 2526 Washington Ave. – NL	2520 Center St. - Residential 2524 Center St. - Residential	2517 Center St. – Residential 2510 Washington Ave. – Residential	2521 Washington Ave. – NL 2531 Washington Ave. – Residential 2609 Washington Ave. – Residential	2604 Washington Ave. – Gulf Granite Company 1006 Oliver St. – Residential
1920	2521 Center St. – Residential 2523 Center St. – Residential 2512 Washington Ave. – Residential 2514 Washington Ave. – Residential 2516 Washington Ave. – Residential 2526 Washington Ave. – NL	2520 Center St. - Residential 2524 Center St. - Residential	2517 Center St. – Residential 2510 Washington Ave. – Residential	2521 Washington Ave. – NL 2531 Washington Ave. – Residential 2609 Washington Ave. – Residential	2604 Washington Ave. – Gulf Granite Company 1006 Oliver St. – Residential
1910	2521 Center St. – Residential 2523 Center St. – Residential 2512 Washington Ave. – Residential 2514 Washington Ave. – Residential 2516 Washington Ave. – Residential 2526 Washington Ave. – NL	2520 Center St. – Residential 2524 Center St. – NL	2517 Center St. – NL 2510 Washington Ave. – NL	2521 Washington Ave. – NL 2531 Washington Ave. – NL 2609 Washington Ave. – Residential	2604 Washington Ave. – Gulf Granite Company 1006 Oliver St. – Residential
1900	2521 Center St. – NL 2523 Center St. – NL 2512 Washington Ave. – NL 2514 Washington Ave. – NL 2516 Washington Ave. – NL 2526 Washington Ave. – NL	2520 Center St. – NL 2524 Center St. – NL	2517 Center St. – NL 2510 Washington Ave. – NL	2521 Washington Ave. – NL 2531 Washington Ave. – NL 2609 Washington Ave. – NL	2604 Washington Ave. – NL 1006 Oliver St. – NL

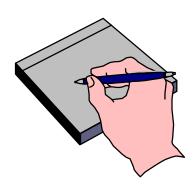
NL - No Listing NP - Not Published There is no record found for your Job Address: 2520 WASHINGTON AVE

input:

Please Close this window, check your inputs and try again!

Close Window

PHASE ENGINEERING, INC.



COMMUNICATION RECORD

Date: 2/8/2010	e: 2/8/2010 Job # : 20010096						
Cont: Belinda Ga	rcia		Job Name: 2520 Washington Ave., Houston, Tx 77007				
Firm: City of House	Firm: City of Houston – Open Records Department						
Address:							
Phone: 713-535-7	Phone : 713-535-7520 E-mail :						
Method:	Phone: X	Persona	l:	Fax:	Other:		
Comments: Phase Engineering, Inc. was informed of the following:							

The City of Houston does not keep building department records prior to 1988. The records available from prior to three years ago and back to 1988 are not reasonably accessible for the scope of this project.

By: Jessica Martinez

Jesseer Marty

APPENDIX II OWNERSHIP & PUBLIC DOCUMENTATION

- PROPERTY TAX RECORDS
- SURVEY

HARRIS COUNTY APPRAISAL DISTRICT REAL PROPERTY ACCOUNT INFORMATION 1274000010001

Owner and Property Information									
Owner Name & R RILEY FAMILY LTD PRTSP Mailing Address: PO BOX 7655 HOUSTON TX 77270-7655					escription: Address:	RES A BLK 1 RILEY ESTATES 2520 WASHINGTON AVE 77007			
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map [®]
F1 Real, Commercial	4373 Retail Single- Occupancy	E	0	53,091 SF	552	0	5924	5357B	493F

Value Status Information

Capped Account	Value Status	Notice Date	Shared CAD
No	Noticed	4/27/2009	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	ARB Status	2008 Rate	2009 Rate
None	001	HOUSTON ISD	Certified: 08/21/2009	1.156700	1.156700
	040	HARRIS COUNTY	Certified: 08/21/2009	0.389230	0.392240
	041	HARRIS CO FLOOD CNTRL	Certified: 08/21/2009	0.030860	0.029220
	042	PORT OF HOUSTON AUTHY	Certified: 08/21/2009	0.017730	0.016360
	043	HARRIS CO HOSP DIST	Certified: 08/21/2009	0.192160	0.192160
	044	HARRIS CO EDUC DEPT	Certified: 08/21/2009	0.005840	0.006050
	048	HOU COMMUNITY COLLEGE	Certified: 08/21/2009	0.092430	0.092220
	061	CITY OF HOUSTON	Certified: 08/21/2009	0.638750	0.638750
	294	OLD SIXTH WARD (040)	Certified: 08/21/2009	0.000000	
	592	OLD SIXTH WARD (061)	Certified: 08/21/2009	0.000000	
	971	OLD SIXTH WARD (001)	Certified: 08/21/2009	0.000000	

Valuations

Va	lue as of January 1, 2008		Value	as of January 1, 2009	
	Market	Appraised		Market	Appraised
Land	1,592,730		Land	1,592,730	
Improvement	43,291		Improvement	40,424	
Total	1,636,021	1,636,021	Total	1,633,154	1,633,154

Land

	Market Value Land											
Line	Description Site Unit Code Type Units Size Factor Factor Factor Reason Adj Price Value Price Value											
1	4373 Retail Single-Occupancy		SF	53,091	1.00	1.00	1.00		1.00	30.00	30.00	1,592,730

Building

Building	Year Built	Туре	Style	Quality	Impr Sq Ft	Building Details
1	1900	Retail Single-Occupancy	Retail Store	Very Low	552	Displayed

Building Details (1) No sketch is available for this property.

	NO S
Building	Data
Element	Detail
Cooling Type	None
Construction Type	Wood / Steel Joist
Functional Utility	Fair
Heating Type	None
Partition Type	Normal
Physical Condition	Fair
Plumbing Type	Adequate
Sprinkler Type	None
Exterior Wall	Frame / Res Stucco
Economic Obsolescence	Normal
Element	Units
Wall Height	12
Interior Finish Percent	100

ins property:	
Building Areas	
Description	Area
BASE AREA PRI	552

Building Features		
Description	Units	
Portable/Modular Office - Average	1	
Shed, Farm Machinery	3	

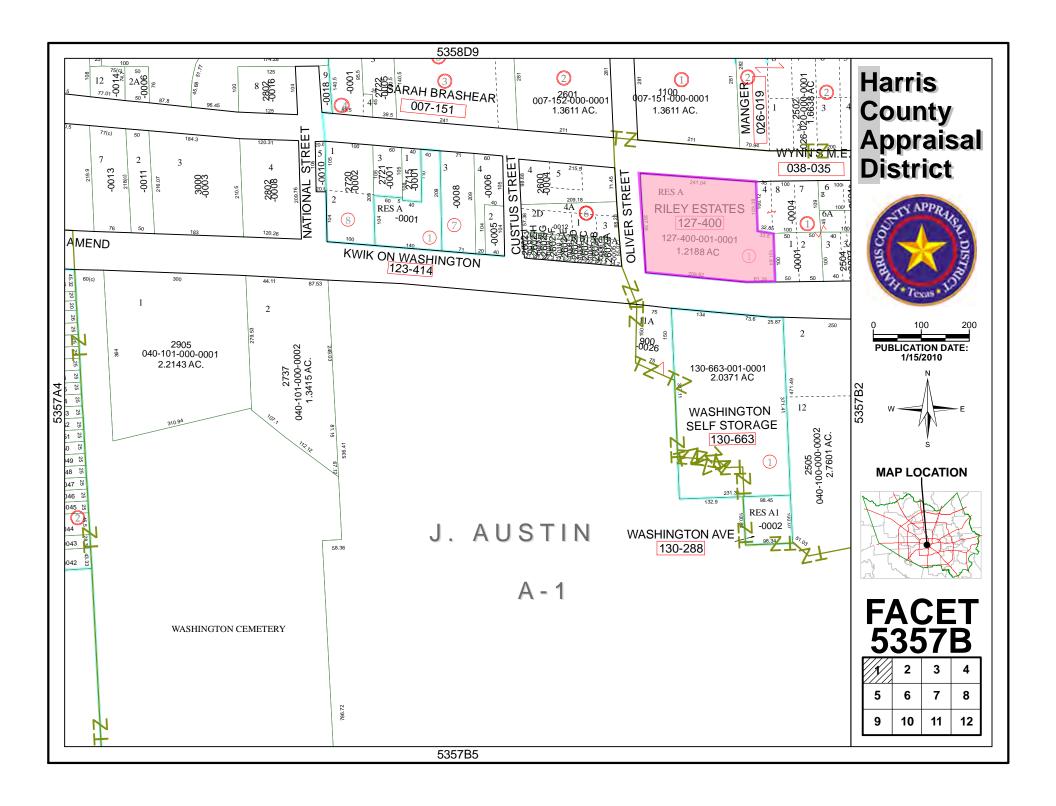
Ownership History: 1274000010001

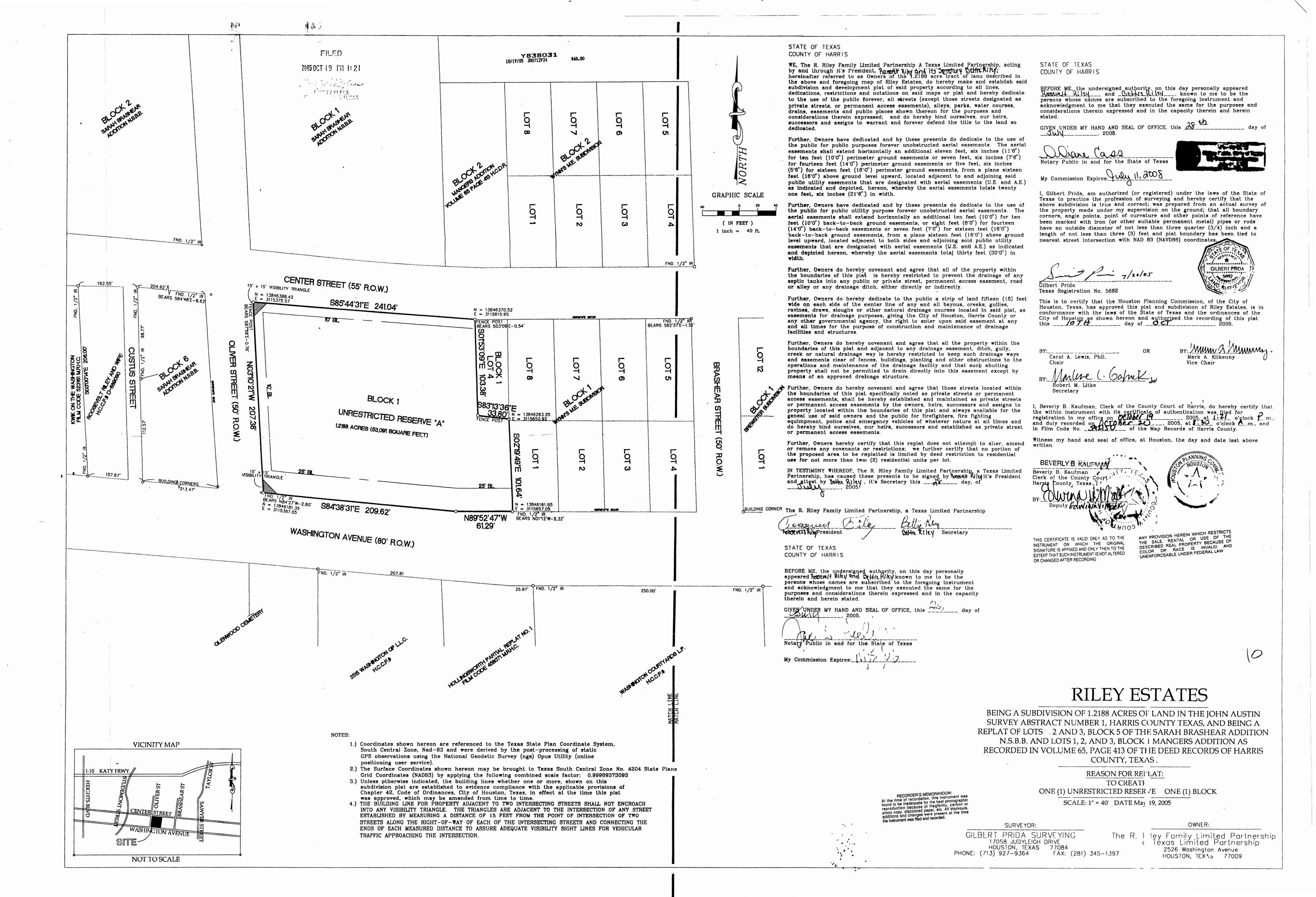
2520 WASHINGTON AVE TX 77007

Owner Effective Date R RILEY FAMILY LTD PRTSP 1/1/2006

[end of record]

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APPENDIX III REGULATORY DOCUMENTATION

• GOVERNMENT DATABASE SEARCH



Regulatory Database Search

Job Number: 20010096

Report Date: February 3, 2010

Property:

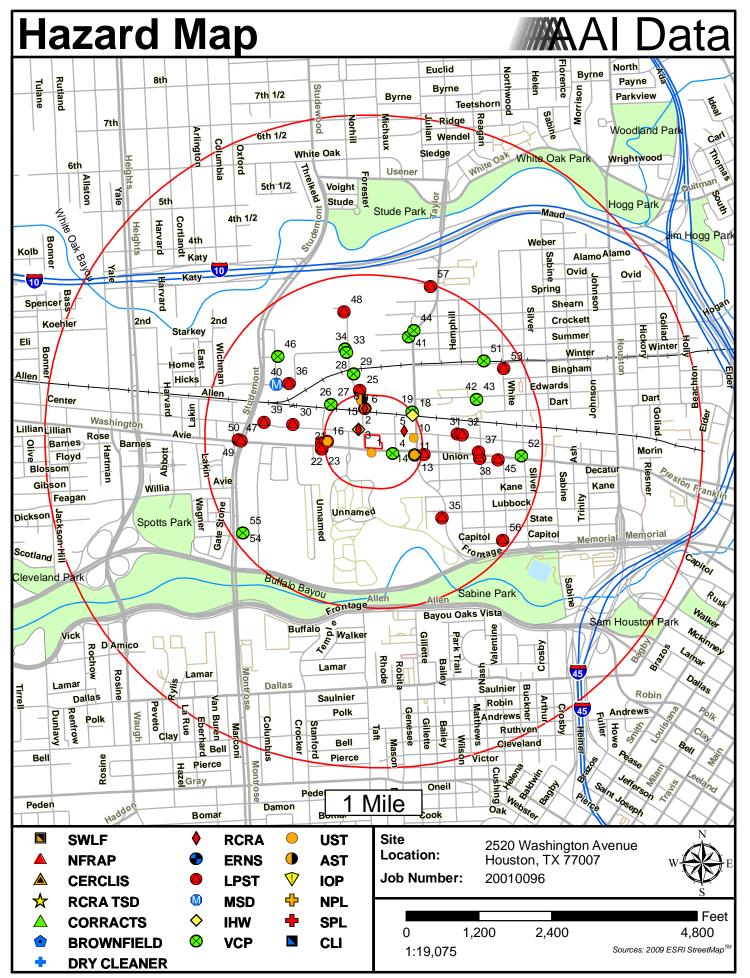
20010096 2520 Washington Avenue Houston, TX 77007

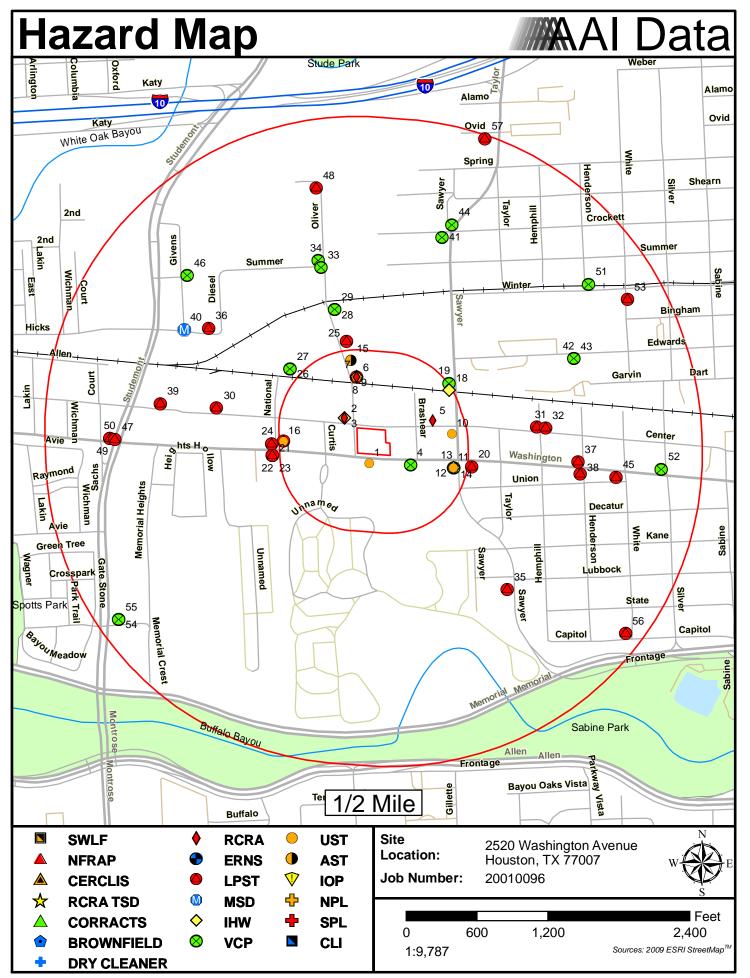
Prepared For:

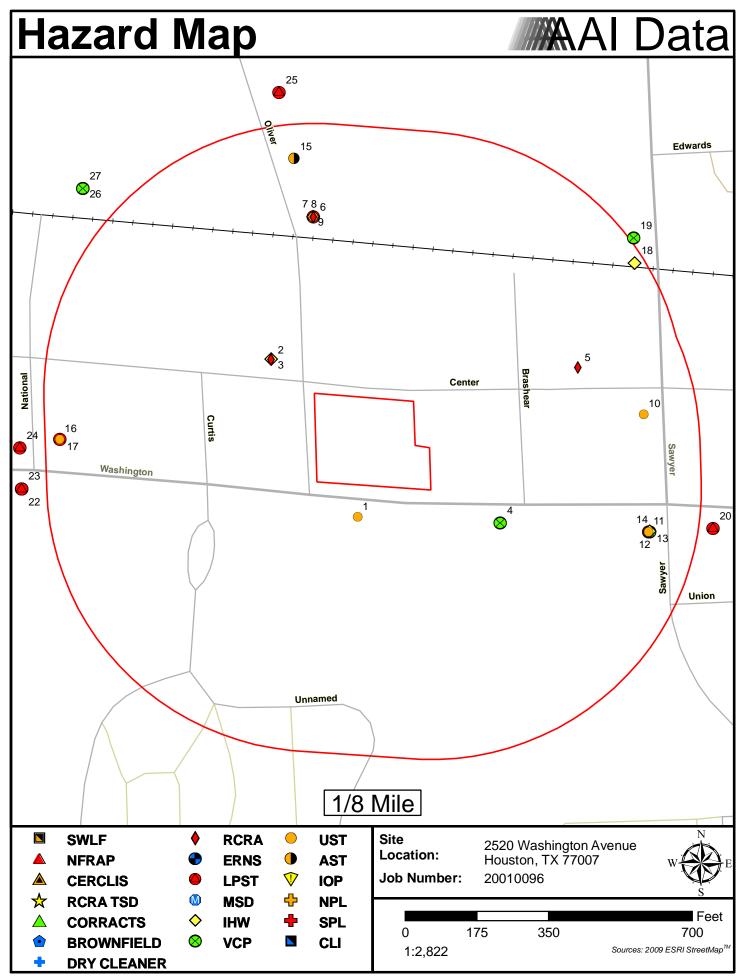
Phase Engineering, Inc. 335 W 21st St Houston, Tx 77008

Prepared By:

AAI Environmental Data, Inc. P.O. Box 70438 Houston, TX 77270







Note: Property location and boundaries are representative only and may not be to scale.



Search Summary

Property Location: 2520 Washington Avenue

Houston, TX 77007

Site Radius: Polygon

Environmental Record Source	Date Released	Date Updated	Search Radii	Subject Property	Adjoining Property	1/2 Mile	1 Mile	Total
			Federal	Sites				
NPL	03/09/09	02/01/10	1.000	0	0	0	0	0
NPL (Delisted)	03/09/09	02/01/10	0.500	0	0	0	0	0
CERCLIS	03/09/09	02/01/10	0.500	0	0	0	-	0
NFRAP	03/09/09	02/01/10	Adjoining*	0	0	0	-	0
CORRACTS	01/27/09	04/09/09	1.000	0	0	0	0	0
RCRA TSD	01/27/09	04/09/09	0.500	0	0	0	-	0
RCRA	01/27/09	04/09/09	Adjoining*	0	3	-	-	3
IC/EC (AUL)	Various	01/20/10	Property	0	-	-	-	0
ERNS	12/30/08	01/20/10	Property	0	-	-	-	0
		Sta	ate and Tr	ibal Sites	S			
SPL	01/01/10	01/20/10	1.000	0	0	0	0	0
SCL	06/29/07	01/20/10	0.500	0	0	0	-	0
IOP	10/14/09	01/20/10	Adjoining*	0	0	-	-	0
VCP	10/14/09	01/20/10	0.500	0	1	14	-	15
SWLF	1/08/10	01/20/10	0.500	0	0	0	-	0
CLI	09/10/08	01/20/10	0.500	0	0	0	-	0
LPST	11/06/2009	12/28/09	0.500	0	3	24	-	27
UST	11/06/2009	12/28/09	Adjoining*	0	5	-	-	5
AST	11/06/2009	12/28/09	Adjoining*	0	1	-	-	1
IC/EC (AUL)	Various	01/20/10	Property	0	-	-	-	0
BROWNFIELD	10/13/09	01/20/10	0.500	0	1	0	-	1
		-	plemental	Databas	es			
MSD	12/18/09		1.000	0	0	1	0	1
DRY CLEANER	11/24/09	01/20/10	0.500	0	0	0	-	0
IHW	11/20/09	01/20/10	Adjoining*	0	4	-	-	4
BROWNFIELD MSD DRY CLEANER	10/13/09 12/18/09 11/24/09	01/20/10 Sup 01/20/10 01/20/10	0.500 plemental 1.000 0.500	0 Databas 0 0	0 0	1	- 0 -	

^{*}Adjoining properties are defined as being within a search radius of 0.125 mi. from the subject property boundaries.



Site Summary

Map ID	Туре	Facility ID	Facility Name	Address	Distance
1	UST	0019808	GLENWOOD CEMETERY INC	2525 WASHINGTON AVE HOUSTON, TX 77007	S 0.015
2	RCRA	TXD981586910	PPG INDUSTRIES INC	2630 CENTER ST HOUSTON, TX 77270	NW 0.026
3	IHW	68511	PPG Industries 1820 2121 Environ	2630 Center St Houston, TX 77270	NW 0.026
4	BROWNFIELD	G010	Old Sixth Ward	2505 Washington Avenue Houston, TX	SE 0.036
5	RCRA	TX0000181834	GLASS CRAFT SPECIALTIES INC	2420 CENTER ST HOUSTON, TX 77007	E 0.078
6	RCRA	TXD062132055	BOWNE OF HOUSTON INC	1200 OLIVER STREET HOUSTON, TX 77007	N 0.082
7	LPST	106432	BOONE OF HOUSTON	1200 OLIVER HOUSTON, TX 77007	N 0.082
8	IHW	71512	Bowne of Houston	1200 Oliver Street Houston, TX 77007	N 0.082
9	UST	0012043	BOWNE OF HOUSTON INC	1200 OLIVER ST HOUSTON, TX 77007	N 0.082
10	UST	0000161	BATES ENGINEERING & SERVICE INC	1005 SAWYER HOUSTON, TX 77007	E 0.100
11	UST	0002091	C F LOTTMAN & SONS INC	2411 WASHINGTON AVE HOUSTON, TX 77253	E 0.102
12	LPST	116800	C F LOTTMAN & SONS INC	2411 WASHINGTON AVE HOUSTON, TX 77253	E 0.102
13	IHW	83484	Serta Mattress Company	2411 Washington Avenue Houston, TX 77000	E 0.103
14	VCP	1760	C. F. Lottman & Sons, Inc.	2411 Washington Avenue Houston, TX -	E 0.103
15	AST	0062346	GLAZIER FOODS COMPANY	1280 OLIVER ST HOUSTON, TX 77007	N 0.109
16	UST	0053815	AVENUE MTR SALES	2720 WASHINGTON HOUSTON, TX 77007	W 0.118
17	LPST	104220	AVENUE MOTOR SALES	2720 WASHINGTON HOUSTON, TX 77007	W 0.118
18	IHW	33233	Halliburton Energy Services	1201 Sawyer Houston, TX 77007	NE 0.121
19	VCP	2057	Johnny Franks Auto Parts	1225, 1420 Sawyer Street Houston, TX 77007	NE 0.127
20	LPST	113824	STOP N GO 2370	2323 WASHINGTON HOUSTON, TX 77007	E 0.132
21	LPST	105594	CENTRAL VEHICLE MAINTENANCE	2801 WASHINGTON AVE HOUSTON, TX 77007	W 0.137



Site Summary

Map ID Type Faci		Facility ID	Facility Name	Address	Distance
22	LPST	108308	CENTRAL VEHICLE MAINTENANCE	2801 WASHINGTON AVE HOUSTON, TX 77007	W 0.137
23	LPST	113157	USPS VEHICLE MAINTENANCE FAC	2801 WASHINGTON AVE HOUSTON, TX 77007	W 0.137
24	LPST	093436	JAMES FOOD MART	2802 WASHINGTON AVE HOUSTON, TX 77007	W 0.137
25	LPST	099431	GLAZIER FOODS CO	1500 OLIVER HOUSTON, TX 77007	N 0.140
26	VCP	1596	Benjamin Moore & Company	1300 National Street Houston, TX -	NW 0.143
27	VCP	1800	Benjamin Moore & Company	1300 National Street Houston, TX -	NW 0.143
28	LPST	109329	UNIVERSAL ISI PROPERTY	1520 OLIVER HOUSTON, TX 77007	N 0.194
29	VCP	1822	Glazier Foods Company	1520 Oliver Street Houston, TX -	N 0.194
30	LPST	106278	HOUSTON JUNK COMPANY	2902 CENTER ST HOUSTON, TX 77007	W 0.227
31	LPST	094203	SALVATION ARMY	1015 HEMPHILL HOUSTON, TX 77007	E 0.236
32	LPST	106614	FORKLIFT CENTER	2122 CENTER HOUSTON, TX 77007	E 0.251
33	VCP	2260	Cook Paint and Varnish	2500 Summer Street Houston, TX 77007	N 0.264
34	VCP	1935	Harcros Chemicals Houston	1701 Oliver Street Houston, TX -	N 0.276
35	LPST	092941	AQUA MARINE OFFSHORE	601 SAWYER ST STE 700 HOUSTON, TX 77007	SE 0.285
36	LPST	107991	ARNES DISTRIBUTING	2830 HICKS HOUSTON, TX 77220	NW 0.287
37	LPST	111428	USED CAR LOT	2102 WASHINGTON AVE HOUSTON, TX	E 0.301
38	LPST	102265	LOOK AUTOMOTIVE	2101 WASHINGTON HOUSTON, TX 77007	E 0.306
39	LPST	099201	SCHOTTS BAKERY INC	3000 CENTER ST HOUSTON, TX 77007	W 0.318
40	MSD	MSD AP 083	LUI houston Studemont, L.P.	1200 Givens Houston, TX -	NW 0.318
41	VCP	226	Bowto, Inc.	2429 Crockett Street Houston, TX -	N 0.322
42	LPST	097006	HOUSTON DISTRIBUTING CO	2121 EDWARDS HOUSTON, TX 77007	NE 0.323



Site Summary

Map ID	Туре	Facility ID	Facility Name	Address	Distance
43	VCP	2012	Culligan Water Facility	2121 Edwards Street Houston, TX 77007	NE 0.323
44	VCP	704	Bowen Oil Tools Facility - Crockett	2400 Crockett Street Houston, TX -	N 0.347
45	LPST	102266	VACANT LOT	2019 WASHINGTON HOUSTON, TX 77007	E 0.363
46	VCP	1915	Bumper Service of Houston	1200 Givens Street Houston, TX -	NW 0.366
47	LPST	117874	HANDI PLUS 10	1003 STUDEMONT HOUSTON, TX 77015	W 0.388
48	LPST	100756	AZROCK INDUSTRIES	1705 N OLIVER HOUSTON, TX 77019	N 0.391
49	LPST	102935	HANDI PLUS 10	1003 STUDEMONT HOUSTON, TX 77008	W 0.396
50	LPST	111892	HANDI PLUS FOOD STORE 10	1003 STUDEMONT HOUSTON, TX 77015	W 0.396
51	VCP	709	Turco Products, Inc.	1606 Henderson Street Houston, TX -	NE 0.402
52	VCP	1801	Merfish Supply	1902 Washington Avenue Houston, TX -	E 0.434
53	LPST	093568	SILVER EAGLE DIST INC	1301 WHITE ST HOUSTON, TX 77001	NE 0.442
54	VCP	256	American Rice, Inc Butler Street Facility	3000 Butler Street Houston, TX -	SW 0.466
55	VCP	364	ARI - Butler Street Facility	3000 Butler Street Houston, TX -	SW 0.466
56	LPST	111834	HELMUTS MERZ EDES	2000 N MEMORIAL WAY HOUSTON, TX 77007	SE 0.473
57	LPST	106613	PIPE YARD	2313 OVID HOUSTON, TX 77007	N 0.495

HAZARD TYPE: UST

FACILITY ADDRESS: 2525 WASHINGTON AVE

0.015 S **DISTANCE:**

HOUSTON, TX 77007

FACILITY INFORMATION:

0019808 Facility ID:

Facility Type: Not Reported Facility Name: **GLENWOOD CEMETERY** Facility Manager: D ARNOLD SUPT **UST's Installed:** 1 AST's Installed: 0 Phone: 7138647886

Date Registered: 05/08/86 Signature Name: D ARNOLD (SUPT)

OWNER INFORMATION:

Owner Name: GLENWOOD CEMETERY INC Owner ID: 9199 Bankruptcy: Owner Address: Amendment: **Owner Contact Changed**

2525 WASHINGTON AVE HOUSTON, TX 77007 **Amendment Date:** 03/22/07

Owner Contact: DEE CUNNINGHAM Owner Tax ID: Not Reported Contact Phone: 713-864-2353 Corporation Owner Type:

OPERATOR INFORMATION:

Operator Name: Not Reported Operator ID: Effective: Not Reported

Operator **Operator Contact:**

Address: **Contact Phone:**

TANK DETAILS:

Tank ID: Unit ID: 00050940 **Tank Material:** Steel **Date Installed:** 83/11/987 **Tank Capacity:** 6000 Gallons Other Material: Date Registered: 50/81/986 Status Date: 11/82/002 **Corrosion Protection:** Tank Status: Removed From Ground Protection II:

Tank Design: Single Wall Other Protection: Tank Design II: Interior Lining:

PIPING DETAILS:

Piping Design: Single Wall Connectors/Valves: Connectors/Valves II: Piping Type: **Piping Material:** Steel **Corrosion Protection:**

Other Material:

VAPOR RECOVERY: **INSTALLER INFORMATION:**

Stage 1: Contractor: Not Reported **Installer Name:**

Stage 2:

Installer License: **Date Installed:** Unknown Tank Tested: Tank tested

COMPARTMENT DETAILS:

Release Detection: -Letter: Α Capacity: Detection II: **Substance Stored:** Gasoline

Other Substance: Other Detection:

Spill/Overfill Pipe Release Annual Piping Tightness Test (@ 0.1 gph)

Prevention: Detection: Prevention II: Detection II:

Other Detection: Prevention III:

HAZARD TYPE: RCRA

FACILITY ADDRESS: 2630 CENTER ST

DISTANCE: 0.026 NW

HOUSTON, TX 77270

No

FACILITY INFORMATION:

Handler ID: TXD981586910 North American Industry Classification System

(NAICS) Codes **Handler Name:** PPG INDUSTRIES INC

Receive Date: 8/23/2001

Last Change: 3/25/2004

2630 CENTER ST, **Facility Address:**

HOUSTON, TX 77270

Government Performance and Results Act Site Name: PPG INDUSTRIES INC

Permit: No Post-Closure: No

Non Notifier: Data Unavailable **Corrective Action:** Region: 06 State District: 12 No

Compliance (Groundwater) **Full Enforcement:** Does Not Apply **Monitoring Evaluation:**

Operating TSDF: Does Not Apply Permit Workload: Does Not Apply

Significant Non-Complier: No Closure Workload: Does Not Apply

Land Type: Post-Closure Workload: Does Not Apply

Permit Progress: Does Not Apply **Subject to Corrective Action:** No

> **Corrective Action Workload:** No

GENERATOR INFORMATION: **Generator Status:** Handler Transporter: No

Used Oil Transporter Facility: Unknown **Used Oil Marketing:** Importer: No Unknown

Used Oil Transporter: Unknown Used Oil Processor: Unknown Used Oil Fuel Marketer to Burner: Unknown

Universal Waste: **Used Oil Refiner:** Unknown Mixed Waste Generator: No

Used Oil Fuel Burner: Used Oil Recycler: No Unknown **Underground Injection:**

On-Site Burner Exempt: Furnace Exemption: No No

OWNER/OPERATOR INFORMATION:

() Contact Address: 260 KAPPA DR

(Owner Type): Contact:

PITTSBURG, PA 15238 CHRISTINE BABKA

Data Unavailable **Contact Email: Contact Phone:** 412-963-5827

VIOLATION ENFORCEMENT DETAILS:

Citation/Violation: None Reported

Enforcement Type/Description: None Reported

HAZARD TYPE: IHW FACILITY ADDRESS: 2630 Center St

3

Registration Last

DISTANCE: 0.026 NW Houston, TX 77270

None Reported

FACILITY INFORMATION:

TCEQ Registration ID: 68511 Waste Transporter: No EPA ID: TXD981586910 Waste Transfer Facility: No

EPA ID: TXD981586910 Waste Transfer Facility: No TCEQ ID: 23458 Industrial Waste Permit: None Reported

Initial Registration Municipal Waste Permit:

Notification Date: 1986/03/31 Hazardous
Registration Status Waste Permit: None Reported

Change: Not Reported Maguiladora: No

Amendment: 2001/08/23 Generator Type: Conditionally Exempt Small Quantity Generator

Facility Status: Type of Generator: Non-industrial and/or municipal

Facility Name:
PPG Industries 1820 2121 Environ
Facility Address:
Corrective Action Status: N/A
CA Project Manager: N/A
N/A
N/A
N/A
N/A
N/A
N/A

County: HARRIS Reporter: No Recycler Activity: No

Waste Generator: Yes
Waste Receiver: No
Submits Annual

Standard Industrial Nonclassifiable (Nonclassifiable Waste Summary: No

Classification: Establishments) Last Data Update: 2004/02/26

Activity Information: Activity type/description unknown

North American

Industry Classification: Unclassified Establishment (Unclassifiable Establishments)

Additional Information: Not Reported

OWNER INFORMATION:

Owner Name:PPG Industries IncOwner Type:UnknownMailing Address:260 Kappa DrOwner Tax ID:None Reported

Pittsburg PA 15238 Bankruptcy: No

Primary Contact:Babka ChristineOperatorName:Not ReportedPrimary Phone:412-963-5827OperatorType:Not Reported

WASTE INFORMATION:

Waste ID:	Waste Code (*old Code):	Waste Status:	Generator Description:
48107	990008*	Inactive	Not Reported
48106	990007*	Inactive	Not Reported
48105	990006*	Inactive	Not Reported
48104	990001*	Inactive	Not Reported

HAZARD TYPE: BROWNFIELD FACILITY ADDRESS: 2505 Washington Avenue

l DI

DISTANCE: 0.036 SE

Houston, TX

FACILITY INFORMATION:

Brownfield ID: G010 Contaminants:

BSA Received: 4/23/1998 Media Affected: Soils
Site Name: Old Sixth Ward Acres: 2.7612

Facility Type: Used Car Dealership Solid Waste No: Data Unavailable

Phase:CompletedEPA ID:Data UnavailableCounty (Region):Harris (12)LPST No:Data Unavailable

Regulatory Agency: TCEQ

APPLICANT INFORMATION:

Applicant:Old Sixth Ward Community DevelopmPhone:713-864-8099

Name: Mary Lawler **Fax:** 713-864-0027

Executive Director

Address: P.O. Box 7814 Houston, TX 77270

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: Mayor, Day, Calwell & Keeton Phone: 512-320-9200

Name: Jeffrey Gordon Fax: 512-320-9292

Attorney

Address: 100 Congress Avenue, Suite 1500

Austin, TX 78701-4042

HAZARD TYPE: RCRA

FACILITY ADDRESS: 2420 CENTER ST

DISTANCE: 0.078 E

HOUSTON, TX 77007

No

FACILITY INFORMATION:

Handler ID: TX0000181834 North American Industry Classification System

(NAICS) Codes **Handler Name:** GLASS CRAFT SPECIALTIES INC

Receive Date: 6/12/1996

Last Change:

Facility Address: 2420 CENTER ST,

HOUSTON, TX 770076006

Government Performance and Results Act Site Name: **GLASS CRAFT SPECIALTIES INC**

Permit: No Post-Closure: Non Notifier: No Data Unavailable

Corrective Action: Region: 06 State District: 12 No

Compliance (Groundwater) **Full Enforcement:** Does Not Apply **Monitoring Evaluation:**

Operating TSDF: Does Not Apply Permit Workload: Does Not Apply

Significant Non-Complier: No Closure Workload:

Does Not Apply Land Type: Post-Closure Workload: Does Not Apply

Permit Progress: Does Not Apply **Subject to Corrective Action:** No

Corrective Action Workload: No

GENERATOR INFORMATION: **Generator Status:** Handler Transporter: No

Unknown Used Oil Transporter Facility: Unknown **Used Oil Marketing:** Unknown Importer: Used Oil Transporter: Unknown **Used Oil Processor:** Unknown Used Oil Fuel Marketer to Burner: Unknown

Universal Waste: **Used Oil Refiner:** Unknown Mixed Waste Generator: Unknown **Used Oil Fuel Burner: Used Oil Recycler:** No Unknown **Underground Injection:** No

On-Site Burner Exempt: Unknown **Furnace Exemption:** Unknown

OWNER/OPERATOR INFORMATION:

GLASS CRAFT SPECIALTIES INC Contact Address: 2420 CENTER ST

(Owner Type): (PUBLIC) HOUSTON, TX 770076006

Contact: MARK SEAMAN

Contact Email: Data Unavailable **Contact Phone:** 7138684276

VIOLATION ENFORCEMENT DETAILS:

Citation/Violation: None Reported

Enforcement Type/Description: None Reported

HAZARD TYPE: RCRA

FACILITY ADDRESS: 1200 OLIVER STREET

6

DISTANCE: 0.082 N

HOUSTON, TX 77007

No

HOUSTON, TX 77007

FACILITY INFORMATION:

Handler ID: TXD062132055 North American Industry Classification System

Handler Name: BOWNE OF HOUSTON INC (NAICS) Codes
- Other Commercial Printing

Receive Date: 11/13/2007

Last Change: 12/10/2007

Facility Address: 1200 OLIVER STREET,

HOUSTON, TX 77007

Site Name: BOWNE OF HOUSTON INC

Non Notifier: No Data Unavailable Post-Closure: No

Region: 06 State District: 12 Corrective Action: No

Full Enforcement: Does Not Apply

Compliance (Groundwater)

Monitoring Evaluation:

Operating TSDF: Does Not Apply Permit Workload: Does Not Apply

Significant Non-Complier: No Closure Workload: Does Not Apply

Land Type: Post-Closure Workload: Does Not Apply

Permit Progress: Does Not Apply Subject to Corrective Action: No

Corrective Action Workload: No

GENERATOR INFORMATION: Generator Status: Handler Transporter: No

 Importer:
 No
 Used Oil Transporter Facility: Unknown
 Used Oil Marketing:
 Unknown

 Used Oil Transporter:
 Unknown
 Used Oil Processor:
 Unknown
 Used Oil Fuel Marketer to Burner: Unknown

Universal Waste:NoUsed Oil Refiner:UnknownMixed Waste Generator:NoUsed Oil Recycler:NoUsed Oil Fuel Burner:UnknownUnderground Injection:No

On-Site Burner Exempt: No Furnace Exemption: No

OWNER/OPERATOR INFORMATION:

Owner BOWNE OF HOUSTON INC (PUBLIC) Contact Address: PO BOX 70087

(Owner Type):

Contact: TOMMY NULL

Contact Phone: 713-869-9181 Contact Email: Data Unavailable

VIOLATION ENFORCEMENT DETAILS:

Citation/Violation:

None Reported

Enforcement Type/Description: None Reported

HAZARD TYPE: LPST FACILITY ADDRESS: 1200 OLIVER

7

DISTANCE: 0.082 N

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 106432 Facility ID: 0012043 Priority Code: 5 - Minor Soil Contamination - Does Not

Require a Remedial Assessment Plan

Reported: 4/2/1993 **Date Entered:** 4/29/1993 **Status Code:** 6A - Final Concurrence Issued, Case

Closed

Facility Name: BOONE OF HOUSTON COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR: RPR PST: CEB

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0012043 Facility Type: Industrial/Chemical/Mfg Plant

Facility Name: BOWNE OF HOUSTON Facility Manager: ANTHONY PEPE (VP OPERATIONS)

UST's Installed: 1 AST's Installed: 0 Phone: 713-869-9181

Date Registered: 05/08/86 Signature Name: ANTHONY PEPE (V.P. OPERATIONS)

OWNER INFORMATION:

Owner Name: BOWNE OF HOUSTON INC Owner ID: 5734 Bankruptcy:

Owner Address: 1200 OLIVER ST Amendment: Owner Contact Changed

HOUSTON, TX 77007 Amendment Date: 02/06/09

Owner Contact: ANTHONY PEPE Owner Tax ID: Not Reported

Contact Phone: 713-869-9181 Owner Type: Corporation

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

00031483 10/11/985 4000 Gallons Diesel Permanently Filled in Place

HAZARD TYPE: IHW FACILITY ADDRESS: 1200 Oliver Street

Waste Transporter:

DISTANCE: 0.082 N

Houston, TX 77007

None Reported

No

FACILITY INFORMATION:

TCEQ Registration ID: 71512

EPA ID: TXD062132055 Waste Transfer Facility: No

TCEQ ID: 26157 **Industrial Waste Permit:** None Reported

Initial Registration Municipal Waste Permit: Notification Date: Hazardous

None Reported Waste Permit: **Registration Status** Maguiladora: No

Change: 2001/01/27 **Registration Last**

Generator Type: Conditionally Exempt Small Amendment: 2001/01/27 **Quantity Generator**

Type of Generator: Non-industrial and/or municipal **Facility Status:** Inactive

Corrective Action Status: N/A Bowne of Houston **Facility Name: CA Project Manager:** N/A **Facility Address:** 1200 Oliver Street Non-Notifier: No Houston TX 77007

STEERS Reporter: No County: **HARRIS** Recycler Activity: No Waste Generator: Yes Monthly Reporting: No

Waste Receiver: No **Submits Annual** Standard Industrial Manufacturing (Commercial

Waste Summary: No Classification: Printing, NEC)

2007/11/13 Last Data Update: Activity type/description unknown **Activity Information:**

North American

Waste

Industry Classification: Manufacturing (Other Commercial Printing)

Additional Information: Not Reported

Waste Code

OWNER INFORMATION:

Owner Type: Owner Name: Bowne of Houston Inc Unknown Mailing Address: PO Box 70087 Owner Tax ID: None Reported

> Houston TX 77007 Bankruptcy: No

Primary Contact: Null Tommy OperatorName: Not Reported 713-869-9181 **Primary Phone:** OperatorType: Not Reported

WASTE INFORMATION:

Waste ID:	(*old Code):	Status:	Generator Description:
160376	00034061	Inactive	Empty poly drums. 5/97
160229	0002211H	Inactive	Blanket wash/Printing process/5-97
73036	00012091	Inactive	Waste ink from lithographic printing; initial generation: 3/93

HAZARD TYPE: UST FACILITY ADDRESS: 1200 OLIVER ST

9

DISTANCE: 0.082 N

HOUSTON, TX 77007

FACILITY INFORMATION:

Facility ID: 0012043 Facility Type: Industrial/Chemical/Mfg Plant

Facility Name: BOWNE OF HOUSTON Facility Manager: ANTHONY PEPE VP OPERATIONS

UST's Installed: 1 **AST's Installed:** 0 **Phone:** 713-869-9181

Date Registered: 05/08/86 **Signature Name:** ANTHONY PEPE (V.P. OPERATIONS)

OWNER INFORMATION:

Owner Name: BOWNE OF HOUSTON INC Owner ID: 5734 Bankruptcy:

Owner Address: 1200 OLIVER ST HOUSTON, TX 77007 Amendment: Owner Contact Changed
Amendment Date: 02/06/09

Owner Contact:ANTHONY PEPEOwner Tax ID:Not ReportedContact Phone:713-869-9181Owner Type:Corporation

OPERATOR INFORMATION:

Operator Name: Not Reported Operator ID: - Effective: Not Reported

Operator - Operator Contact:
Address: Contact Phone: -

TANK DETAILS:

Tank ID: 1 Unit ID: 00031483 Tank Material: FRP (Fiberglass-Reinforced Plastic)

Date Installed: 10/11/985 Tank Capacity: 4000 Gallons Other Material:

Date Registered:50/81/986Status Date:41/31/993Corrosion Protection:FRP Tank or Piping (Noncorrodible)Tank Status:Permanently Filled in PlaceProtection II:FRP Tank or Piping (Noncorrodible)

Tank Design: - Other Protection:

Tank Design II: - Interior Lining: -

PIPING DETAILS:

 Piping Design:
 Connectors/Valves:

 Piping Type:
 Connectors/Valves II:

 Piping Material:
 FRP (Fiberglass-Reinforced Plastic)
 Corrosion Protection:

Piping Material: FRP (Fiberglass-Reinforced Plastic) Corrosion Protection: Other Material: -

VAPOR RECOVERY: INSTALLER INFORMATION:

Stage 1: - Contractor: Stage 2: - Installer Name: -

 Date Installed:
 Unknown

 Installer License:
 Tank Tested:
 Tank tested

COMPARTMENT DETAILS:

Release Detection: - Letter: A Capacity: -

Detection II:-Substance Stored:DieselOther Detection:-Other Substance:-

Spill/Overfill - Pipe Release - Prevention: Detection:

Prevention II: - Detection II: -

Prevention III: - Other Detection: -

HAZARD TYPE: UST FACILITY ADDRESS: 1005 SAWYER

10

DISTANCE: 0.100 E

HOUSTON, TX 77007

Not Reported

FACILITY INFORMATION:

Facility ID: 0000161

Facility Name: BATES ENGINEERING & SERVICE Facility Manager: MICHAEL G WOLKINS PUCHASING A

Facility Type:

UST's Installed: 1 AST's Installed: 0 Phone: 713-869-5521

Date Registered: 05/08/86 Signature Name: ANDY MAHONEY (PRESIDENT)

OWNER INFORMATION:

Owner Name: BATES ENGINEERING & SERVICE INC Owner ID: 140 Bankruptcy:

Owner Address: 832 W 22ND ST Amendment: Unknown, Migrated Data

HOUSTON, TX 77008 1730

Owner Contact:
Contact Phone:

HOUSTON, TX 77008 1730

Amendment Date: 04/06/88

Owner Tax ID: Not Reported

Owner Type: Corporation

OPERATOR INFORMATION:

Operator Name: Not Reported Operator ID: - Effective: Not Reported

Operator - Operator Contact:
Address: Contact Phone: -

TANK DETAILS:

Tank ID: Unit ID: 00000367 **Tank Material:** Steel 2000 Gallons Other Material: **Date Installed:** 10/11/969 **Tank Capacity:** Date Registered: 50/81/986 Status Date: 70/11/987 **Corrosion Protection: Tank Status:** Removed From Ground Protection II: Tank Design: Other Protection: Tank Design II: Interior Lining:

PIPING DETAILS:

Piping Design: - Connectors/Valves:
Piping Type: - Connectors/Valves II: -

Piping Material: Steel Corrosion Protection: Other Material: -

VAPOR RECOVERY: INSTALLER INFORMATION:

 Stage 1:
 Contractor:

 Stage 2:
 Not Reported
 Installer Name:

Date Installed: Unknown Installer License: - Tank Tested:

COMPARTMENT DETAILS:

Release Detection: - Letter: A Capacity: -

 Detection II:
 Substance Stored:
 Gasoline

 Other Detection:
 Other Substance:

 Spill/Overfill
 Pipe Release

 Propertion:
 Detection:

 Prevention:
 Detection:

 Prevention II:

 Detection II:

 Other Detection:

HAZARD TYPE: UST

FACILITY ADDRESS: 2411 WASHINGTON AVE

DISTANCE: 0.102 E

HOUSTON, TX 77253

J D LOTTMAN PRES

J D LOTTMAN (PRES)

Industrial/Chemical/Mfg Plant

FACILITY INFORMATION:

Facility ID: 0002091

Facility Name: C F LOTTMAN & SONS

UST's Installed: 1

AST's Installed: 0 Date Registered: 05/08/86

OWNER INFORMATION:

Owner Name: SERTA MATTRESS

Owner Address: 2411 WASHINGTON AVE

HOUSTON, TX 77007 6018

Owner Contact: J D LOTTMAN

Contact Phone: 713-869-5011

OPERATOR INFORMATION:

Operator Name: Not Reported

Operator

Address:

Owner ID: Amendment:

Facility Type:

Phone:

Facility Manager:

Signature Name:

1297

Bankruptcy: **Owner Contact Changed**

Not Reported

06/03/08

Not Reported

713-869-5011

Private or Corporate

Operator ID: Effective:

Steel

Operator Contact:

Amendment Date:

Owner Tax ID:

Owner Type:

TANK DETAILS:

Tank ID: **Date Installed:** Date Registered:

Tank Status:

10/11/972

Tank Capacity: 50/81/986 Status Date:

Unit ID:

00005175

33/11/988

1000 Gallons

Removed From Ground

Tank Design: Tank Design II: **PIPING DETAILS:**

Piping Design: Piping Type: **Piping Material:** Steel

Other Material:

VAPOR RECOVERY:

Stage 1:

Stage 2: Not Reported

Date Installed: Unknown

COMPARTMENT DETAILS:

Detection II: Other Detection: Spill/Overfill Prevention:

Release Detection: -

Prevention II: Prevention III: **Contact Phone:**

Tank Material: Other Material:

Corrosion Protection: Protection II: Other Protection:

Interior Lining:

Connectors/Valves: Connectors/Valves II: **Corrosion Protection:**

INSTALLER INFORMATION:

Contractor:

Installer Name:

Installer License:

Α

Capacity:

Tank Tested:

Substance Stored: Gasoline

Other Substance: Pipe Release Detection: Detection II:

Letter:

Other Detection:

HAZARD TYPE: LPST

FACILITY ADDRESS: 2411 WASHINGTON AVE

DISTANCE: 0.102 E

HOUSTON, TX 77253

LPST INFORMATION:

LPST ID: 116800 Facility ID: 0002091 **Priority Code:** 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported:

11/23/2004

Date Entered: 4/19/2006

Status Code:

6A - Final Concurrence Issued, Case

Closed

Facility Name:

C F LOTTMAN & SONS INC

COORDINATORS:

TCEQ Region:

HOUSTON

Primary: 11/1/11/1 RPR: RSG

PST: RSG/JW

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0002091 Facility Type: Industrial/Chemical/Mfg Plant

C F LOTTMAN & SONS **Facility Name:**

Facility Manager:

J D LOTTMAN (PRES)

UST's Installed: 1 Date Registered: 05/08/86 Phone: 713-869-5011

Signature Name:

J D LOTTMAN (PRES)

OWNER INFORMATION:

Owner Name:

SERTA MATTRESS

Owner ID:

1297

Bankruptcy:

Owner Address: 2411 WASHINGTON AVE

Amendment:

Owner Contact Changed

HOUSTON, TX 77007 6018

Amendment Date:

06/03/08

Owner Contact: J D LOTTMAN

Owner Tax ID:

Not Reported

Contact Phone: 713-869-5011

Owner Type:

Private or Corporate

Tank Status:

TANK DETAILS:

Tank ID:

Unit ID:

Date Installed:

AST's Installed: 0

Tank Capacity:

Substance Stored:

Removed From Ground

1

00005175

10/11/972

1000 Gallons

Gasoline

HAZARD TYPE: IHW FACILITY ADDRESS: 2411 Washington Avenue

Waste Transporter:

13

DISTANCE: 0.103 E

Houston, TX 77000

No

None Reported

FACILITY INFORMATION:

TCEQ Registration ID: 83484

EPA ID: None Reported Waste Transfer Facility: No

TCEQ ID: 100632 Industrial Waste Permit: None Reported

Initial Registration Municipal Waste Permit:
Notification Date: 1995/04/18 Hazardous

Registration Status Waste Permit: None Reported

Change: 2004/05/12 Maguiladora: No

Registration Last

Amendment: 2004/05/12 Generator Type: Not a HW generator

Facility Status:
Inactive
Facility Name:
Serta Mattress Company
Facility Address:

2411 Washington Avenue
Type of Generator:
Corrective Action Status:
N/A
CA Project Manager:
N/A

Houston TX 77000

County:

HARRIS

Non-Notifier:

No
STERS Reporter:

No
Recycler Activity:

No

County: HARRIS Recycler Activity: No Waste Generator: Yes Monthly Reporting: No Submits Annual

Standard Industrial Manufacturing (Mattresses And Waste Summary: No

Classification: Bedsprings) Last Data Update: 2004/05/13

Activity Information: Activity type/description unknown

North American
Industry Classification: Manufacturing (Mattress Manufacturing)

Waste

Additional Information: Mattress and boxspring manufacturing. Registration inactivated due to return mail. cw

OWNER INFORMATION:

Owner Name:Serta Mattress CompanyOwner Type:UnknownMailing Address:2411 Washington AvenueOwner Tax ID:1620366309

Houston TX 77007 Bankruptcy: No

Primary Contact: Haas Robert J OperatorName: Serta Bedding Company

Primary Phone: 713-869-5077 OperatorType: Unknown

WASTE INFORMATION:

Waste Code

Waste ID: (*old Code): Status: Generator Description:

121710 00019032 Inactive Plant trash/manufacture of mattresses & boxsprings/1987

HAZARD TYPE: VCP FACILITY ADDRESS: 2411 Washington Avenue

14

DISTANCE: 0.103 E Houston, TX -

FACILITY INFORMATION:

VCP ID: 1760 Contaminants: VOCs, Metals, TPH

VCP Received: 11/23/2004 Media Affected: Soils/Groundwater

Agreement Date: 2/4/2005 **Acres:** 2.4562

Site Name: C. F. Lottman & Sons, Inc. Solid Waste No: 83585

Facility Type: Mattress Manufacturing EPA ID: Data Unavailable

Phase: Completed LPST No: 116800

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

TID HAZAKI

HAZARD TYPE: VCP FACILITY ADDRESS: 2411 Washington Avenue

Houston, TX -

DISTANCE: 0.103 E

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 2411 Washington Avenue

14

DISTANCE: 0.103 E

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 2411 Washington Avenue

14

DISTANCE: 0.103 E

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:C. F. Lottman & Sons, Inc.Phone:830-598-4918

Name: John Lottman **Fax:** 830-598-4989

President

Address: P.O. Box 4918

Horseshoe Bay, TX 78657-4918

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: Separation System Consultants, Inc. Phone: 281-486-1943

Name: David J. Klebieko **Fax:** 281-486-7415

Project Manager

Address: 17041 El Camino Real, Suite 200

Houston, TX 77058

HAZARD TYPE: AST

FACILITY ADDRESS: 1280 OLIVER ST

DISTANCE: 0.109 N

HOUSTON, TX 77007

FACILITY INFORMATION:

Facility ID: Facility Name:

0062346

Owner ID: **GLAZIER FOODS COMPANY**

29800

Facility Type:

Industrial/Chemical/Mfg Plant

UST's Installed: 0

AST's Installed: 1

Facility Manager:

SANDY FLETCHERR

Phone:

Signature Name:

THOMAS A GLAZIER (PRES)

OWNER INFORMATION:

Date Registered: 02/09/92

Owner Name:

GLAZIER FOODS COMPANY

Owner Address:

HOUSTON, TX 77252 2724

Owner Contact:

JOHN MILLER

Contact Phone: 713-479-4803

Mail Deliverable: Amendment:

Bankruptcy: Owner Name Changed

Amendment Date: Owner Tax ID:

12/03/02 Not Reported

Owner Type:

Corporation

OPERATOR INFORMATION:

Operator Name: Not Reported Operator

Operator ID:

Operator Contact: Contact Phone:

Effective:

Capacity:

Not Reported

Address: TANK DETAILS:

Tank ID: Date Installed:

1/01/1992 2/09/1992 Unit ID:

00165865 Tank Capacity: 8000 Gallons Status Date: 08/31/1996

Tank Status: Tank Material: Other Material: Out of Use

Steel

Date Registered: VAPOR RECOVERY:

Stage 1: Not Reported

Stage 2:

Date Installed:

Unknown

COMPARTMENT DETAILS:

Release Detection: -

Detection II: Other Detection: Spill/Overfill

Prevention: Prevention II: Prevention III: Letter:

Substance Stored:

Pipe Release Detection:

Detection II: Other Detection:

HAZARD TYPE: UST

FACILITY ADDRESS: 2720 WASHINGTON

Facility Type:

DISTANCE: 0.118 W

HOUSTON, TX 77007

Not Reported

FACILITY INFORMATION:

Facility ID: 0053815

Facility Name: AVENUE MTR SALES Facility Manager: DON SCHEFFLER OWNER

UST's Installed: 1 AST's Installed: 0 Phone: 7138683366

Date Registered: 05/21/90 Signature Name: DON SCHEFFLER (OWNER)

OWNER INFORMATION:

Owner Name: SCHEFFLER DON D Owner ID: 28246 Bankruptcy: Owner Address: 10026 MISTY TRL Amendment: Unknown, Migrated Data

HOUSTON, TX 77088 **Amendment Date:** 01/12/02

Owner Contact: DON SCHEFFLER Owner Tax ID: Not Reported

Contact Phone: 7138683366 Private or Corporate Owner Type:

OPERATOR INFORMATION:

Operator Name: Not Reported Operator ID: Effective: Not Reported

Operator **Operator Contact:**

Address: **Contact Phone:**

TANK DETAILS:

Tank ID: Unit ID: 00132323 **Tank Material: Date Installed:** Tank Capacity: 0 Gallons Other Material: Date Registered: 52/11/990 Status Date: 92/31/992 **Corrosion Protection:**

Tank Status: Removed From Ground Protection II:

Tank Design: Other Protection: Tank Design II: Interior Lining:

PIPING DETAILS:

Piping Design: Connectors/Valves: Connectors/Valves II: Piping Type: **Piping Material: Corrosion Protection:**

Other Material:

VAPOR RECOVERY: **INSTALLER INFORMATION:**

Stage 1: Contractor: Stage 2: **Installer Name:**

Installer License: **Date Installed:** Unknown Tank Tested: Tank tested

COMPARTMENT DETAILS:

Release Detection: -Letter: Α Capacity:

Detection II: **Substance Stored:**

Other Substance: Unknown Other Detection:

Spill/Overfill Pipe Release Prevention: Detection:

Prevention II: Detection II:

Other Detection: Prevention III:

HAZARD TYPE: LPST FACIL

FACILITY ADDRESS: 2720 WASHINGTON

17

DISTANCE: 0.118 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 104220 Facility ID: 0053815 Priority Code: 5 - Minor Soil Contamination - Does Not

Require a Remedial Assessment Plan

Reported: 8/7/1992 Date Entered: 8/28/1992 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: AVENUE MOTOR SALES COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR:HMW PST: HMW

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0053815 Facility Type: Not Reported

Facility Name: AVENUE MTR SALES Facility Manager: DON SCHEFFLER (OWNER)

UST's Installed: 1 AST's Installed: 0 Phone: 713-868-3366

Date Registered: 05/21/90 Signature Name: DON SCHEFFLER (OWNER)

OWNER INFORMATION:

Owner Name:SCHEFFLER DON DOwner ID:28246Bankruptcy:Owner Address:10026 MISTY TRLAmendment:Unknown, Migrated Data

HOUSTON, TX 77088 Amendment Date: 01/12/02

Owner Contact: DON SCHEFFLER Owner Tax ID: Not Reported

Contact Phone: 7138683366 Owner Type: Private or Corporate

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

1 00132323 0 Gallons - Removed From Ground

HAZARD TYPE: IHW FACILITY ADDRESS: 1201 Sawyer

DISTANCE: 0.121 NE

Houston, TX 77007

FACILITY INFORMATION:

TCEQ Registration ID: 33233

EPA ID: TXD008085961 Waste Transfer Facility: No

TCEQ ID: 10741

Initial Registration Notification Date:

Registration Status Change: 2001/09/07

Registration Last

Amendment:

2008/02/05

Facility Status: Active

Facility Name: Halliburton Energy Services

Facility Address: 1201 Sawyer Houston TX 77007

County: **HARRIS** Waste Generator: Yes

Waste Receiver: No

Standard Industrial Manufacturing (Misc. Fabricated

Classification: Wire Products)

Activity type/description unknown **Activity Information:**

North American

Industry Classification: Manufacturing (Other Fabricated Wire Product Manufacturing)

Additional Information:

OWNER INFORMATION:

Owner Name: Halliburton Energy Services Inc

Mailing Address:

Houston TX 77242 2810

Primary Contact: Reyna Lisa

Primary Phone: 713-865-5456 Waste Transporter: No

Industrial Waste Permit: None Reported **Municipal Waste Permit:** None Reported

Hazardous

None Reported Waste Permit:

Maguiladora: No

Generator Type: Conditionally Exempt Small

No

Quantity Generator

Type of Generator: Industrial **Corrective Action Status:** N/A **CA Project Manager:** N/A Non-Notifier: No STEERS Reporter: Yes Recycler Activity: No

Monthly Reporting: **Submits Annual**

Waste Summary: Yes

2008/02/12 Last Data Update:

9/7/2001 Inactivated in error. Reactivated so can update via STEERS. C. VictorCason 8/27/01

Owner Type: Corporation PO Box 42810 Owner Tax ID: 730271280

> Bankruptcy: No

OperatorName: Halliburton Energy Services In

OperatorType: Corporation

WASTE INFORMATION:

Waste ID:	(*old Code):	waste Status:	Generator Description:
224835	00069992	Active	General (nonhazardous) refuse generated from onsite activities.
205699	0005204H	Active	Residue from punching of empty aerosol cans
156612	00042061	Active	USED OIL
156611	00033011	Inactive	SOLIDS CONTAMINATED WITH OIL Waste inactivated due to source reduction.
127835	05572031	Active	Waste mineral spirits, from washing metal parts. 1-2-94
121045	00022051	Active	Spent oil and water emulsion or mixture / generated from well screen manufactur
64006	279760*	Inactive	Not Reported

HAZARD TYPE: VCP FACILITY ADDRESS: 1225, 1420 Sawyer Street

19

DISTANCE: 0.127 NE Houston, TX 77007

FACILITY INFORMATION:

VCP ID: 2057 Contaminants: VOCs, Metals

VCP Received: 5/4/2007 Media Affected: Soils/Groundwater

Agreement Date: 5/16/2007 **Acres:** 3.45

Site Name:Johnny Franks Auto PartsSolid Waste No:Data UnavailableFacility Type:Automobile Parts SalvageEPA ID:Data Unavailable

Phase: Investigation LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

HAZARD TYPE: VCP FACILITY ADDRESS: 1225, 1420 Sawyer Street

19

DISTANCE: 0.127 NE Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 2/6/2009

HAZARD TYPE: VCP FACILITY ADDRESS: 1225, 1420 Sawyer Street

19

DISTANCE: 0.127 NE Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable

Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP FACILITY ADDRESS: 1225, 1420 Sawyer Street

DISTANCE: 0.127 NE

Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Vernon M. Frank, Inc.Phone:713-869-3810

Name: John Carter Frank Fax: 713-869-6326

President

Address: 1225 Sawyer Street

Houston, TX 77007

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: James Environmental Management, In Phone: 512-244-3631

Name: Mike James **Fax:** 512-244-0853

Customer Representative

Address: 600 Round Rock West Drive

Round Rock, TX 78681

HAZARD TYPE: LPST FACILITY ADDRESS: 2323 WASHINGTON

20

DISTANCE: 0.132 E

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 113824 Facility ID: 0025215 Priority Code: 3.2 - Impacted GW Within 500ft-.25mi.

To Supply Well Used By Human/Endgr

Spec

Reported: 11/5/1998 Date Entered: 1/4/1999 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: STOP N GO 2370 COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P/1/1P/1 RPR: TH2 PST: TH2/ES2/P

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0025215 Facility Type: Retail

Facility Name: SUNRISE SUPER STOP 6 Facility Manager: ALI SHOKAT (MANAGER)

UST's Installed: 4 AST's Installed: 0 Phone: 713-869-4688

Date Registered: 05/08/86 Signature Name: D ESPERSON (GASOLINE MGR)

OWNER INFORMATION:

Owner Name:WASHINGTON SAWYER INCOwner ID:57645Bankruptcy:Owner Address:2323WASHINGTON AVEAmendment:Owner Contact Changed

HOUSTON, TX 77007 Amendment Date: 04/01/05

Owner Contact:ALI SHUKATOwner Tax ID:Not ReportedContact Phone:713-869-4688Owner Type:Corporation

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00064847	10/11/981	10000 Gallons	Gasoline	Removed From Ground
2	00064848	30/11/981	10000 Gallons	Gasoline	Removed From Ground
1	00197206	42/52/000	10000 Gallons	Gasoline	In Use
2	00197207	42/52/000	10000 Gallons	Gasoline	In Use

HAZARD TYPE: LPST

FACILITY ADDRESS: 2801 WASHINGTON AVE

21

DISTANCE: 0.137 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 105594 Facility ID: 0018051 Priority Code: 5 - Minor Soil Contamination - Does Not

Require a Remedial Assessment Plan

Reported: 3/3/1992 **Date Entered:** 1/14/1993 **Status Code:** 6A - Final Concurrence Issued, Case

Closed

Facility Name: CENTRAL VEHICLE MAINTENANCE COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR:HMW PST: HMW

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID:0018051Facility Type:Fleet RefuelingFacility Name:USPS CENTRAL VEHICLE MAINTFacility Manager:TED GREEN ()UST's Installed:9AST's Installed:0Phone:713-861-7901

Date Registered: 05/08/86 Signature Name: T GREEN (ADMIN. ASST.)

OWNER INFORMATION:

Owner Name:US POSTAL SERVICEOwner ID:8757Bankruptcy:Owner Address:2801WASHINGTONAmendment:Unknown, Migrated Data

HOUSTON, TX 77007 Amendment Date: 01/12/02

Owner Contact: Fred Ginwright Owner Tax ID: Not Reported

Contact Phone: 713-861-0850 Owner Type: Federal Government

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
5	00046680	30/11/980	1000 Gallons	-	Removed From Ground
6	00046681	30/11/980	550 Gallons	New Oil	Removed From Ground
4	00046682	30/11/980	1000 Gallons	Used Oil	Removed From Ground
3	00046683	30/11/980	10000 Gallons	Gasoline	Removed From Ground
2	00046684	30/11/980	10000 Gallons	Diesel	Removed From Ground
1	00046685	30/11/980	10000 Gallons	Diesel	Removed From Ground
9	00046686	80/11/991	1000 Gallons	Used Oil	Removed From Ground
8	00046687	80/11/991	1000 Gallons	Used Oil	Removed From Ground
7	00046688	30/11/980	1000 Gallons	New Oil	Removed From Ground

HAZARD TYPE: LPST

FACILITY ADDRESS: 2801 WASHINGTON AVE

22

DISTANCE: 0.137 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 108308 Facility ID: 0018051 Priority Code: 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Reported: 6/27/1994 Date Entered: 7/12/1994 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: CENTRAL VEHICLE MAINTENANCE COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P/1/1P/1/ RPR: VYF PST: AES/TOI/R

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID:0018051Facility Type:Fleet RefuelingFacility Name:USPS CENTRAL VEHICLE MAINTFacility Manager:TED GREEN ()UST's Installed:9AST's Installed: 0Phone:713-861-7901

Date Registered: 05/08/86 Signature Name: T GREEN (ADMIN. ASST.)

OWNER INFORMATION:

Owner Name:US POSTAL SERVICEOwner ID:8757Bankruptcy:Owner Address:2801 WASHINGTONAmendment:Unknown, Migrated Data

HOUSTON, TX 77007 Amendment Date: 01/12/02

Owner Contact: Fred Ginwright Owner Tax ID: Not Reported

Contact Phone: 713-861-0850 Owner Type: Federal Government

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
5	00046680	30/11/980	1000 Gallons		Removed From Ground
э	00046680	30/11/980	1000 Gallons	-	Removed From Ground
6	00046681	30/11/980	550 Gallons	New Oil	Removed From Ground
4	00046682	30/11/980	1000 Gallons	Used Oil	Removed From Ground
3	00046683	30/11/980	10000 Gallons	Gasoline	Removed From Ground
2	00046684	30/11/980	10000 Gallons	Diesel	Removed From Ground
1	00046685	30/11/980	10000 Gallons	Diesel	Removed From Ground
9	00046686	80/11/991	1000 Gallons	Used Oil	Removed From Ground
8	00046687	80/11/991	1000 Gallons	Used Oil	Removed From Ground
7	00046688	30/11/980	1000 Gallons	New Oil	Removed From Ground

HAZARD TYPE: LPST

FACILITY ADDRESS: 2801 WASHINGTON AVE

23

DISTANCE: 0.137 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 113157 Facility ID: 0018051 Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 5/1/1998 Date Entered: 4/30/1998 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: USPS VEHICLE MAINTENANCE FAC COORDINATORS:

TCEQ Region: HOUSTON Primary: 1 RPR: DRR PST: DRR

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID:0018051Facility Type:Fleet RefuelingFacility Name:USPS CENTRAL VEHICLE MAINTFacility Manager:TED GREEN ()UST's Installed:9AST's Installed: 0Phone:713-861-7901

Date Registered: 05/08/86 Signature Name: T GREEN (ADMIN. ASST.)

OWNER INFORMATION:

Owner Name:US POSTAL SERVICEOwner ID:8757Bankruptcy:Owner Address:2801 WASHINGTONAmendment:Unknown, Migrated Data

HOUSTON, TX 77007 Amendment Date: 01/12/02

Owner Contact: Fred Ginwright Owner Tax ID: Not Reported

Contact Phone: 713-861-0850 Owner Type: Federal Government

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:	
5	00046680	30/11/980	1000 Gallons	-	Removed From Ground	
6	00046681	30/11/980	550 Gallons	New Oil	Removed From Ground	
4	00046682	30/11/980	1000 Gallons	Used Oil	Removed From Ground	
3	00046683	30/11/980	10000 Gallons	Gasoline	Removed From Ground	
2	00046684	30/11/980	10000 Gallons	Diesel	Removed From Ground	
1	00046685	30/11/980	10000 Gallons	Diesel	Removed From Ground	
9	00046686	80/11/991	1000 Gallons	Used Oil	Removed From Ground	
8	00046687	80/11/991	1000 Gallons	Used Oil	Removed From Ground	
7	00046688	30/11/980	1000 Gallons	New Oil	Removed From Ground	

HAZARD TYPE: LPST FACILITY A

FACILITY ADDRESS: 2802 WASHINGTON AVE

24

DISTANCE: 0.137 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 093436 Facility ID: 0024726 Priority Code: 2.2 - Former Vapor Impact / NAPL Near

Utility, Potential Vapor Pathway

Reported: 8/7/1989 Date Entered: 8/16/1989 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: JAMES FOOD MART COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P/1 RPR:ML2 PST: ML2/PPC/E

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0024726 Facility Type: Retail

Facility Name: WASHINGTON SHELL Facility Manager: SALMAN IQBAL (SUPERVISOR)

UST's Installed: 8 AST's Installed: 0 Phone: 713-880-2860

Date Registered: 05/08/86 Signature Name: GEORGE FRANCKLOW (V PRES)

OWNER INFORMATION:

Owner Name:HUT ENTERPRISES LLCOwner ID:60437Bankruptcy:Owner Address:2802 WASHINGTON AVEAmendment:Owner Name Changed

HOUSTON, TX 77007 Amendment Date: 06/10/08

Owner Contact: IRFAN IBRAHIM Owner Tax ID: Not Reported

Contact Phone: 713-880-2860 Owner Type: Private or Corporate

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:	
1	00063667	10/11/980	8000 Gallons	Gasoline	Removed From Ground	
5	00063668	10/11/966	560 Gallons	Used Oil	Removed From Ground	
2	00063669	10/11/980	8000 Gallons	Gasoline	Removed From Ground	
4	00063670	10/11/966	2000 Gallons	Diesel	Removed From Ground	
3	00063671	10/11/976	2000 Gallons	Gasoline	Removed From Ground	
2	00063672	11/01/1992	8000 Gallons	Gasoline	In Use	
3	00063673	11/01/1992	12000 Gallons	Gasoline	In Use	
1	00063674	11/01/1992	12000 Gallons	Gasoline	In Use	

HAZARD TYPE: LPST FACILITY ADDRESS: 1500 OLIVER

25

DISTANCE: 0.140 N

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 099431 Facility ID: 0055438 Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 6/14/1991 Date Entered: 7/9/1991 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: GLAZIER FOODS CO COORDINATORS:

TCEQ Region: HOUSTON Primary: 1/2 RPR:BJR PST: BJR/RPR/B

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID:0055438Facility Type:Fleet RefuelingFacility Name:GLAZIER FOODS COMPANYFacility Manager:BILL GIBBINS ()UST's Installed:2AST's Installed: 0Phone:713-869-6411

Date Registered: 08/13/90 Signature Name: GLAZIER FOODS CO (PRESIDENT)

OWNER INFORMATION:

Owner Name: GLAZIER FOODS COMPANY Owner ID: 29800 Bankruptcy:

Owner Address: Amendment: Owner Name Changed

Owner Contact:JOHN MILLEROwner Tax ID:Not ReportedContact Phone:713-479-4803Owner Type:Corporation

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00134864	10/11/982	10000 Gallons	Gasoline	Removed From Ground
2	00134865	10/11/982	10000 Gallons	Diesel	Removed From Ground

HAZARD TYPE: VCP FACILITY ADDRESS: 1300 National Street

26

DISTANCE: 0.143 NW Houston, TX -

FACILITY INFORMATION:

VCP ID: 1596 Contaminants: Metals, Chlorinated Solvents, TPH

VCP Received: 6/2/2003 Media Affected: Soils/Groundwater

Agreement Date: 7/25/2003 **Acres:** 3.227

Site Name: Benjamin Moore & Company (C/I) Solid Waste No: Data Unavailable

Facility Type:Paint ManufacturingEPA ID:Data UnavailablePhase:CompletedLPST No:Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 9/20/2007

HAZARD TYPE: VCP

FACILITY ADDRESS: 1300 National Street

26

DISTANCE: 0.143 NW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 1300 National Street

26

DISTANCE: 0.143 NW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 1300 National Street

26

DISTANCE: 0.143 NW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Benjamin Moore & CompanyPhone:973-252-2654

Name: Kip Cleverley **Fax:** 973-252-2659

Manager, Corporate Environmental

Address: 51 Chestnut Ridge Road

Montvale, NJ 7645

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: ENVIRON International Corporation Phone: 609-243-9874

Name: Drew Bonas **Fax:** 609-452-0284

Manager

Address: 214 Carnegie Center

Princeton, NJ 8540

HAZARD TYPE: VCP

FACILITY ADDRESS: 1300 National Street

27

DISTANCE: 0.143 NW

Houston, TX -

FACILITY INFORMATION:

VCP ID: 1800 Contaminants: SVOCs, Metals

VCP Received: 2/22/2005 Media Affected: Soils
Agreement Date: 3/24/2005 Acres: 3.227

Site Name:Benjamin Moore & CompanySolid Waste No:Data UnavailableFacility Type:Paint ManufacturingEPA ID:Data UnavailablePhase:CompletedLPST No:Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

27

HAZARD TYPE: VCP FACILITY ADDRESS: 1300 National Street

DISTANCE: 0.143 NW Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 2/6/2009

27

HAZARD TYPE: VCP FACILITY ADDRESS: 1300 National Street

DISTANCE: 0.143 NW Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

27

HAZARD TYPE: VCP

FACILITY ADDRESS: 1300 National Street

DISTANCE:

0.143 NW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Airport Kirkwood, Ltd.Phone:713-964-8106Name:Frank MK LiuFax:713-962-4270

President

Address: 5177 Richmond Avenue, Suite 1166

Houston, TX 77056

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney:SKA Consulting, LPPhone:713-266-6056Name:Darren M. DeFabo, PEFax:713-266-0996

Senior Engineer

Address: 10260 Westheimer, Suite 605

Houston, TX 77042

HAZARD TYPE: LPST FACILITY ADDRESS: 1520 OLIVER

28

DISTANCE: 0.194 N

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 109329 Facility ID: 0046034 Priority Code: 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Reported: 3/31/1995 Date Entered: 4/27/1995 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: UNIVERSAL ISI PROPERTY COORDINATORS:

TCEQ Region: HOUSTON Primary: 1/2 RPR:KRK PST: KRK/HMW/

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0046034 Facility Type: Not Reported

Facility Name: GLAZIER REALTY II Facility Manager: EDWARD COLLIER (SAFETY DIR)

UST's Installed: 3 AST's Installed: 0 Phone: 713-868-2881

Date Registered: 05/18/88 Signature Name: EDWARD COLLIER (SAFTEY DIR)

OWNER INFORMATION:

Owner Name: GLAZIER REALTY II LP Owner ID: 60544 Bankruptcy:

Owner Address: 11303 ANTOINE DR Amendment: Owner Billing Address Changed

Owner Contact: Owner Tax ID: Not Reported

Contact Phone: Owner Type: Private or Corporate

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
3	00120493	10/11/978	4000 Gallons	Gasoline	Removed From Ground
2	00120494	10/11/978	8200 Gallons	Gasoline	Removed From Ground
1	00120495	10/11/978	7500 Gallons	Diesel	Removed From Ground

HAZARD TYPE: VCP FACILITY ADDRESS: 1520 Oliver Street

DISTANCE: 0.194 N

Houston, TX -

FACILITY INFORMATION:

VCP ID: 1822 Contaminants: VOCs, SVOCs, Metals, TPH

VCP Received: Media Affected: 5/9/2005 Soils/Groundwater

Agreement Date: 6/23/2005 Acres: 3.395

Site Name: Glazier Foods Company Solid Waste No: Data Unavailable

Data Unavailable Facility Type: Food Distribution **EPA ID:**

LPST No: Phase: Invest/Comp 109329

> Regulatory Agency: **TCEQ**

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3 **Certificate Type:** Conditional **Certificate Date:** 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847 **Certificate Type:** Data Unavailable **Certificate Date:** Data Unavailable

Institutional and/or **Engineering Controls:**

REMEDIATION AND CLOSURE:

Chapter 350 Texas Risk Reduction Program (TRRP) Rules Rule Type:

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or **Engineering Controls:**

REMEDIATION AND CLOSURE:

Chapter 350 Texas Risk Reduction Program (TRRP) Rules Rule Type:

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final **Certificate Date:** 9/20/2007

HAZARD TYPE: VCP

FACILITY ADDRESS: 1520 Oliver Street

20

DISTANCE: 0.194 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 1520 Oliver Street

29

DISTANCE: 0.194 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 1520 Oliver Street

29

DISTANCE: 0.194 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Redwood Retail Center, Ltd.Phone:713-961-3877Name:Frank LuiFax:713-961-4270

President

Address: 5177 Richmond Avenue, Suite 1166

Houston, TX 77056-6714

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney:SKA Consulting, LPPhone:713-266-6056Name:Darren M. DeFabo, PEFax:713-266-0996

Senior Enginner

Address: 10260 Westheimer Road, Suite 605

Houston, TX 77042

HAZARD TYPE: LPST FACILITY ADDRESS: 2902 CENTER ST

30

DISTANCE: 0.227 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 106278 Facility ID: 0027612 Priority Code: 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Reported: 3/5/1993 Date Entered: 4/26/1993 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: HOUSTON JUNK COMPANY COORDINATORS:

TCEQ Region: HOUSTON Primary: 1 RPR: HLN PST: HLN/ARP

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0027612 Facility Type: Not Reported

Facility Name: HOUSTON JUNK CO INC Facility Manager: CARL DURHAM (OPERATIONS SUPE

UST's Installed: 2 **AST's Installed:** 0 **Phone:** 713-869-4975

Date Registered: 05/08/86 Signature Name: IRVING B ROSE (PRESIDENT)

OWNER INFORMATION:

Owner Name: HOUSTON JUNK CO INC Owner ID: 13177 Bankruptcy:

Owner Address: Amendment: No Amendment

HOUSTON, TX 77270 Amendment Date:

Owner Contact: Owner Tax ID: 0027612131

Contact Phone: 7138694975 Owner Type: Private or Corporate

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Status: Tank Capacity: Substance Stored: 1 00072297 10/11/976 10000 Gallons Gasoline Removed From Ground 2 Removed From Ground 00072298 10/11/976 10000 Gallons Diesel

HAZARD TYPE: LPST FACILITY ADDRESS: 1015 HEMPHILL

31

DISTANCE: 0.236 E

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 094203 Facility ID: Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 12/14/1989 Date Entered: 1/4/1989 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: SALVATION ARMY COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P/1P/1/1P RPR: TH2 PST: PPC/AES/R

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: Facility Type: Not Reported

Facility Name: Facility Manager: ()

UST's Installed: AST's Installed: Phone:

Date Registered: Signature Name: ()

OWNER INFORMATION:

Owner Name: Data Unavailable Owner ID: Bankruptcy: Unknown

Owner Address: Amendment: Not Reported

Data Unavailable Amendment Date:

Owner Contact: Owner Tax ID: Not Reported

Contact Phone: Owner Type: Unknown

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

Data Unavailable

HAZARD TYPE: LPST FACILITY ADDRESS: 2122 CENTER

32

DISTANCE: 0.251 E

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 106614 Facility ID: Priority Code: 5 - Minor Soil Contamination - Does Not

Require a Remedial Assessment Plan

Reported: 5/12/1993 **Date Entered:** 6/4/1993 **Status Code:** 6A - Final Concurrence Issued, Case

Closed

Facility Name: FORKLIFT CENTER COORDINATORS:

TCEQ Region: HOUSTON Primary: 1 RPR: RPR PST: RPR

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: Facility Type: Not Reported

Facility Name: Facility Manager: ()

UST's Installed: AST's Installed: Phone:

Date Registered: Signature Name: ()

OWNER INFORMATION:

Owner Name: Data Unavailable Owner ID: Bankruptcy: Unknown

Owner Address: Amendment: Not Reported

Data Unavailable Amendment Date:

Owner Contact: Owner Tax ID: Not Reported

Contact Phone: Owner Type: Unknown

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

Data Unavailable -

HAZARD TYPE: VCP FACILITY ADDRESS: 2500 Summer Street

33

DISTANCE: 0.264 N

Houston, TX 77007

FACILITY INFORMATION:

VCP ID: 2260 Contaminants: Heavy Metal, TPH

VCP Received: 4/15/2009 Media Affected: Soils/Groundwater

Agreement Date: 4/28/2009 **Acres:** 2.929

Site Name: Cook Paint and Varnish Solid Waste No: Data Unavailable

Facility Type: Former Paint and Varnish Mfg Facility EPA ID: Data Unavailable

Phase: Investigation LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 9/20/2007

22

HAZARD TYPE: VCP FACILITY ADDRESS: 2500 Summer Street

DISTANCE: 0.264 N Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 2500 Summer Street

33

DISTANCE: 0.264 N

Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresid

Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 2500 Summer Street

33

DISTANCE: 0.264 N

Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

 Applicant:
 2500 Summer, Ltd.
 Phone:
 713-993-9823

Name: Jon Deal **Fax:** 713-862-6814

Limited Partner

Address: P.O. Box 1524

Houston, TX 77251

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney:SKA Consulting, L.P.Phone:713-266-6056Name:Trent McDanielFax:713-266-0996

Project Manager

Address: 10260 Westheimer Road, Suite 605

Houston, TX 77042

HAZARD TYPE: VCP FACILITY ADDRESS: 1701 Oliver Street

34

DISTANCE: 0.276 N

FACILITY INFORMATION:

VCP ID: 1935 Contaminants: VOCs, SVOCs, Metals, Chlorinated

VCP Received: 6/2/2006 Media Affected: Soils/Groundwater

Agreement Date: 6/2/2006 **Acres:** 2.7537

Site Name: Harcros Chemicals Houston Solid Waste No: 71030

Facility Type: Chemical Storage and Repackaging EPA ID: Data Unavailable

Phase: Investigation LPST No: Data Unavailable

Regulatory Agency: TCEQ

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 9/20/2007

HAZARD TYPE: VCP

FACILITY ADDRESS: 1701 Oliver Street

34

DISTANCE: 0.276 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 1701 Oliver Street

34

DISTANCE: 0.276 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 1701 Oliver Street

34

DISTANCE: 0.276 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Harcross Chemicals, Inc.Phone:913-621-7772Name:Robert ChaneyFax:913-621-7710

Vice President/Regulatory Affairs

Address: P.O. Box 2930

Kansas City, KS 66106-2930

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney:Alamo1Phone:210-404-1220Name:Richard SchriberFax:210-820-3636

Vice President

Address: 121 Interpark Boulevard, Suite 108

San Antonio, TX 78216

HAZARD TYPE: LPST FACILITY ADDRESS: 601 SAWYER ST STE 700

35

DISTANCE: 0.285 SE

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 092941 Facility ID: 0015529 Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 5/12/1989 Date Entered: 5/15/1989 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: AQUA MARINE OFFSHORE COORDINATORS:

TCEQ Region: HOUSTON Primary: 1 RPR:ZL PST: ZL/WMK/A

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0015529 Facility Type: Not Reported

Facility Name: AQUA MARINE OFFSHORE Facility Manager: T G GILBERT (MANAGING PARTNER

UST's Installed: 1 AST's Installed: 0 Phone: 713-868-2771

Date Registered: 05/08/86 Signature Name: T G GILBERT (MANAGING

PARTNER)

OWNER INFORMATION:

Owner Name: NEW YORK LIFE INSURANCE CO Owner ID: 7605 Bankruptcy:

Owner Address: 601 SAWYER ST 3RD FLOOR Amendment: Owner Billing Address Changed

HOUSTON, TX 77007 Amendment Date: 08/25/06

Owner Contact: C HORBACH Owner Tax ID: Not Reported

Contact Phone: 7138804333 Owner Type: Private or Corporate

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

1 00039800 10/11/981 12000 Gallons Gasoline Removed From Ground

HAZARD TYPE: LPST FACILITY ADDRESS: 2830 HICKS

36

DISTANCE: 0.287 NW

HOUSTON, TX 77220

LPST INFORMATION:

LPST ID: 107991 Facility ID: 0030246 Priority Code: 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Reported: 1/11/1994 Date Entered: 4/25/1994 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: ARNES DISTRIBUTING COORDINATORS:

TCEQ Region: HOUSTON Primary: 1/2 RPR:HLN PST: HLN/RPR

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0030246 Facility Type: Not Reported

Facility Name: ARNE DISTRIBUTORS INC Facility Manager: A M GROSSMAN (MGR.)

UST's Installed: 0 Phone: 713-869-8321

Date Registered: 06/20/86 **Signature Name:** A M GROSSMAN (MGR.)

OWNER INFORMATION:

Owner Name: ARNE DISTRIBUTORS INC Owner ID: 14323 Bankruptcy:

Owner Address: 2830 HICKS Amendment: Owner Name Changed

HOUSTON, TX 77007 Amendment Date: 08/30/01

Owner Contact: Owner Tax ID: Not Reported

Contact Phone: 7138698321 Owner Type: Private or Corporate

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
3	00079637	10/11/978	3000 Gallons	Gasoline	Removed From Ground
2	00079638	10/11/976	4000 Gallons	Gasoline	Removed From Ground
1	00079639	10/11/971	1500 Gallons	Gasoline	Removed From Ground

HAZARD TYPE: LPST FACILITY ADDRESS: 2102 WASHINGTON AVE

DISTANCE: 0.301 E

HOUSTON, TX

LPST INFORMATION:

LPST ID: 111428 Facility ID: 0067257 **Priority Code:** 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Date Entered: 9/6/1996 Status Code: 6A - Final Concurrence Issued, Case Reported: 5/20/1996

Closed

COORDINATORS: Facility Name: USED CAR LOT

TCEQ Region: **HOUSTON** Primary: 1 PST: XYZ RPR: XYZ

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0067257 Facility Type: Not Reported **Facility Name: USED CAR LOT** Facility Manager: J B Jones () **AST's Installed:** 0 UST's Installed: 3 Phone: 713-694-2329

Date Registered: 10/31/95 Signature Name: J B Jones (President)

OWNER INFORMATION:

Owner Name: JONES OIL INC Owner ID: 17857 Bankruptcy: Yes

Owner Address: 4828 N SHEPHERD DR Amendment: Owner Contact Changed

> HOUSTON, TX 77018 8272 Amendment Date: 06/06/07

Owner Contact: J B JONES Owner Tax ID: 17416680233 Contact Phone: 713-694-2329

Owner Type: Corporation

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00176198	83/11/987	0 Gallons	-	Removed From Ground
2	00176199	83/11/987	0 Gallons	-	Removed From Ground
3	00176200	83/11/987	0 Gallons	-	Removed From Ground

HAZARD TYPE: LPST FACILITY ADDRESS: 2101 WASHINGTON

38

DISTANCE: 0.306 E

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 102265 Facility ID: 0061570 Priority Code: 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Reported: 2/18/1992 Date Entered: 4/16/1992 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: LOOK AUTOMOTIVE COORDINATORS:

TCEQ Region: HOUSTON Primary: 1/2 RPR:HLN PST: HLN/HMW

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0061570 Facility Type: Other

Facility Name: M J BURTON Facility Manager: M J BURTON (OWNER)

UST's Installed: 3 **AST's Installed:** 0 **Phone:** 713-862-8263

Date Registered: 11/05/31 Signature Name: M J BURTON (OWNER)

OWNER INFORMATION:

Owner Name:BURTON M JOwner ID:36500Bankruptcy:Owner Address:1119 CLOVISAmendment:Owner Name Changed

HOUSTON, TX 77008 Amendment Date: 01/14/02

Owner Contact: M J BURTON Owner Tax ID: Not Reported

Contact Phone: 7138628263 Owner Type: Private or Corporate

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
3	00143705		2000 Gallons	Gasoline	Removed From Ground
1	00143706		5000 Gallons	Gasoline	Removed From Ground
2	00143707		4000 Gallons	Gasoline	Removed From Ground

HAZARD TYPE: LPST FACILITY ADDRESS: 3000 CENTER ST

39

DISTANCE: 0.318 W

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 099201 Facility ID: 0020201 Priority Code: 4A - Soil Contamination Only, Requires

Full Site Assessment & RAP

Reported: 1/11/1991 Date Entered: 6/11/1991 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: SCHOTTS BAKERY INC COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR: RPR PST: DRK

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0020201 Facility Type: Fleet Refueling

Facility Name: SNL DISTRIBUTION SERVICES Facility Manager: LONNIE OUTLAND (DIST MGR)

UST's Installed: 3 AST's Installed: 1 Phone: 903-530-0741

Date Registered: 05/08/86 Signature Name: W M RICHARDSON (PRES)

OWNER INFORMATION:

Owner Name: SNL DISTRIBUTION SERVICES Owner ID: 68655 Bankruptcy:

CORPORATION

Owner Address: 244 GOODWIN CREST DR STE 100 Amendment: Owner Name Changed

BIRMINGHAM, AL 35209 3711 Amendment Date: 06/02/08

Owner Contact: S CLAYTON MUGGRIDGE Owner Tax ID: 16318595556

Contact Phone: 404-906-2684 Owner Type: Corporation

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00051948	10/11/971	10000 Gallons	Diesel	Removed From Ground
2	00051949	10/11/971	12000 Gallons	Gasoline	Removed From Ground
3	00051950	0//	1000 Gallons	Used Oil	Removed From Ground

HAZARD TYPE: MSD

FACILITY ADDRESS: 1200 Givens

40

DISTANCE: 0.318 NW

Houston, TX -

FACILITY INFORMATION:

Maximum Groundwater

Bearing Zone Depth (Feet):

Application Receive Date:

Status:

MSD Application #: MSD AP 083

SD AP 083 **90 Day Deadline** 12/03/2008

Applicant:LUI houston Studemont, L.P.45 Day Deadline

03/13/2009

Property: Bumper Services of Houston

30

09/03/2008

TCEQ Response: 11/18/2008

MSD Address: 1200 Givens

Final Date Requested

Information Rec'd: 01/26/2009

Houston TX

JUSTOIT TX

Precerfication Date:

Certification Date: 11/12/2008

Size (acres): 1.36

Denial Date:

ReasonDenied:

Withdrawal Date:

Certified

Project Manager: Mike Frew

Certificate #: MSD087

Contaminants: Chlorinated Solvents, Benzene, MTBE, Napthalene

INSTITUTIONAL CONTROLS:

Ordinance <

Resolution/Restrictive Covenance (AUL):

Other City Resolution:

Retail Public Utility Resolution

House Bill 3030 Compliance : Not Applicable

(Drinking Water Survey)

Assessment Oversight/Other Programs: VCP 1915

Remediation Program PM: Kyger

HAZARD TYPE: VCP FACILITY ADDRESS: 2429 Crockett Street

41

DISTANCE: 0.322 N

Houston, TX -

FACILITY INFORMATION:

VCP ID: 226 Contaminants: TPH, PAH, BTEX, Metals

VCP Received: 4/12/1996 Media Affected: Soils/Groundwater

Agreement Date: 6/28/1996 **Acres:** 2.02

Site Name: Bowto, Inc. Solid Waste No: Data Unavailable

Facility Type: Office/Shop/Warehouse EPA ID: Data Unavailable

Phase: Conditional LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

HAZARD TYPE: VCP FA

FACILITY ADDRESS: 2429 Crockett Street

4′

DISTANCE: 0.322 N Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 2429 Crockett Street

4′

DISTANCE: 0.322 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 2429 Crockett Street

4

DISTANCE: 0.322 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Pappas, Inc.Phone:713-869-0151Name:Frank MarkantonisFax:713-863-0523

Address: P.O. Box 4567

Houston, TX 77241

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney:Porter & Hedges, L.L.P.Phone:713-226-0602Name:Ragna HenrichsFax:Data Unavailable

Partner

Address: P.O. Box 4744

Houston, TX 77210-4744

HAZARD TYPE: LPST FACILITY ADDRESS: 2121 EDWARDS

42

DISTANCE: 0.323 NE

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 097006 Facility ID: 0013348 Priority Code: 4A - Soil Contamination Only, Requres

Full Site Assessment & RAP

Reported: 10/23/1990 Date Entered: 10/23/199 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: HOUSTON DISTRIBUTING CO COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR: RPR PST: DRK

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0013348 Facility Type: Fleet Refueling
Facility Name: CULLIGAN WATER Facility Manager: Steven J Gibson ()

UST's Installed: 5 **AST's Installed:** 0 **Phone:** 713-521-1980

Date Registered: 05/08/86 Signature Name: WILLIAM A BURNS (PLANT

MAINTENANCE)

OWNER INFORMATION:

Owner Name:FIRST EDWARDS L POwner ID:55654Bankruptcy:Owner Address:2131SAN FELIPEAmendment:Unknown, Migrated Data

HOUSTON, TX 77019 Amendment Date: 01/12/02

Owner Contact: Steven J Gibson Owner Tax ID: Not Reported

Contact Phone: 713-521-1980 Owner Type: Private or Corporate

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00034375	10/11/979	8000 Gallons	Gasoline	Removed From Ground
2	00034376	10/11/980	12000 Gallons	Diesel	Removed From Ground
3	00034377	10/11/980	12000 Gallons	Diesel	Removed From Ground
4	00034378	10/11/980	12000 Gallons	Gasoline	Removed From Ground
1A	00034379	80/11/991	12000 Gallons	Diesel	Removed From Ground

HAZARD TYPE: VCP FACILITY ADDRESS: 2121 Edwards Street

43

DISTANCE: 0.323 NE

Houston, TX 77007

FACILITY INFORMATION:

VCP ID: 2012 Contaminants: Metals

VCP Received: 12/19/2006 Media Affected: Soils/Groundwater

Agreement Date: 2/2/2007 **Acres:** 3.886

Site Name: Culligan Water Facility Solid Waste No: Data Unavailable

Facility Type: Plumbing/Water Supply Equipment EPA ID: Data Unavailable

Phase: Completed LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 9/20/2007

HAZARD TYPE: VCP

FACILITY ADDRESS: 2121 Edwards Street

43

DISTANCE: 0.323 NE

Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 2121 Edwards Street

43

DISTANCE: 0.323 NE

Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 2121 Edwards Street

43

DISTANCE: 0.323 NE

Houston, TX 77007

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:2121 Edwards Street, Ltd.Phone:713-961-3890

Name: Irene Cruden **Fax:** 713-961-4270

Vice President

Address: 1520 Oliver Street, Suite 202

Houston, TX 77007

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: SKA Consulting, LP Phone: 713-266-6056

Name: Brian T. Weaver, P.G. **Fax:** 713-266-0996

Senior Project Manager

Address: 10260 Westheimer Road, Suite 605

Houston, TX 77070

HAZARD TYPE: VCP FACILITY ADDRESS: 2400 Crockett Street

44

DISTANCE: 0.347 N

Houston, TX -

FACILITY INFORMATION:

VCP ID:704Contaminants:TPHVCP Received:2/20/1998Media Affected:Soils

Agreement Date: 5/12/1998 **Acres:** 0.078

Site Name: Bowen Oil Tools Facility - Crockett Solid Waste No: 30421

Facility Type: Specialty Equipment for Oil/Gas EPA ID: Data Unavailable

Industry

Phase: Comp/Cond LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Data Unavailable

Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

HAZARD TYPE: VCP

FACILITY ADDRESS: 2400 Crockett Street

44

DISTANCE: 0.347 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 9/20/2007

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 2400 Crockett Street

DISTANCE: 0.347 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

2/6/2009

Institutional and/or

Engineering Controls:

Certificate Date:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Data Unavailable Rule Type:

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or **Engineering Controls:**

REMEDIATION AND CLOSURE:

Chapter 350 Texas Risk Reduction Program (TRRP) Rules Rule Type:

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable **Certificate Date:** Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 2400 Crockett Street

44

DISTANCE: 0.347 N

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Air Liquide America CorporationPhone:713-896-2100

Name: Rene Gomez **Fax:** 713-896-2879

Environmental Management

Address: 12800 West Little York

Houston, TX 77041

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: ENSR Corporation **Phone:** 713-520-9900

Name: Mark Board, P.E. **Fax:** 713-520-6802

Project Manager

Address: 3000 Richmond Avenue

Houston, TX 77098

HAZARD TYPE: LPST FACILITY ADDRESS: 2019 WASHINGTON

45

DISTANCE: 0.363 E

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 102266 Facility ID: 0061474 Priority Code: 4.2 - No Groundwater Impact, No

Apparent Threats or Impacts to

Receptors

Reported: 1/7/1992 Date Entered: 4/16/1992 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: VACANT LOT COORDINATORS:

TCEQ Region: HOUSTON Primary: 1/2 RPR: HLN PST: HLN/DRK

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0061474 Facility Type: Other

Facility Name: NICOLA PELLE Facility Manager: NICOLA PELLE (OWNER)

UST's Installed: 3 **AST's Installed:** 0 **Phone:** 713-868-5579

Date Registered: 10/30/91 Signature Name: NICOLA PELLE (OWNER)

OWNER INFORMATION:

Owner Name: PELLE NICOLA A Owner ID: 36471 Bankruptcy:

Owner Address: 14750 CAROLCREST DR Amendment: Owner Name Changed

HOUSTON, TX 77079 Amendment Date: 01/14/02

Owner Contact: NICK PELLE Owner Tax ID: Not Reported

Contact Phone: 7138685579 Owner Type: Private or Corporate

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
2	00143562		3000 Gallons	Gasoline	Removed From Ground
3	00143563		3000 Gallons	Gasoline	Removed From Ground
1	00143564		3000 Gallons	Gasoline	Removed From Ground

HAZARD TYPE: VCP FACILITY ADDRESS: 1200 Givens Street

46

DISTANCE: 0.366 NW Houston, TX -

FACILITY INFORMATION:

VCP ID: 1915 Contaminants: VOCs, SVOCs, Chlorinated Solvent

VCP Received: 4/7/2006 Media Affected: Soils/Groundwater

Agreement Date: 4/19/2006 **Acres:** 1.36

Site Name: Bumper Service of Houston Solid Waste No: 71047

Facility Type: Auto Repair and Maintenance EPA ID: Data Unavailable

Phase: Post Closure LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

HAZARD TYPE: VCP

FACILITY ADDRESS: 1200 Givens Street

46

DISTANCE: 0.366 NW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 1200 Givens Street

Houston, TX -

46

DISTANCE: 0.366 NW

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 1200 Givens Street

46

DISTANCE: 0.366 NW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:LUI Houston Studemont, LPPhone:313-222-5781

Name: Frederick Gauthier Fax: 313-222-3625

Assistant Vice President

Address: 100 Waugh Drive, Suite 600

Houston, TX 77007

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: Terracon Consultants, Inc. Phone: 713-690-8989

Name: Edward W. James, PG **Fax:** 713-690-8787

Senior Project Manager
Address: 11555 Clay Road

Address: 11555 Clay Road Houston, TX 77082

HAZARD TYPE: LPST FACILITY ADDRESS: 1003 STUDEMONT

47

DISTANCE: 0.388 W

HOUSTON, TX 77015

LPST INFORMATION:

LPST ID: 117874 Facility ID: 0027531 Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 8/22/2008 Date Entered: 10/6/2008 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: HANDI PLUS 10 COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P RPR: DB2 PST: DB2/MWB

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0027531 Facility Type: Retail

Facility Name: HANDI PLUS 10 Facility Manager: RAHIM R ALI (OPERATOR)

UST's Installed: 3 AST's Installed: 0 Phone: 713-861-9436

Date Registered: 05/08/86 Signature Name: J D WOOLSEY (PRES)

OWNER INFORMATION:

Owner Name: SUSSER PETROLEUM COMPANY LLC Owner ID: 1665 Bankruptcy:

Owner Address: 4525 AYERS ST Amendment: Owner Billing Address Changed

CORPUS CHRISTI, TX 78415 1401 Amendment Date: 12/05/08

Owner Contact: CRAIG SCOTTON Owner Tax ID: Not Reported

Contact Phone: 361-884-2463 Owner Type: Corporation

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00072072	10/11/982	10027 Gallons	Gasoline	In Use
3	00072073	10/11/982	10027 Gallons	Gasoline	In Use
2	00072074	10/11/982	10027 Gallons	Gasoline	In Use

HAZARD TYPE: LPST FACILITY ADDRESS: 1705 N OLIVER

48

DISTANCE: 0.391 N

HOUSTON, TX 77019

LPST INFORMATION:

LPST ID: 100756 Facility ID: 0016883 Priority Code: 6 - Minor Soil Contamination - No

Remedial Action Required

Reported: 11/15/1990 Date Entered: 12/4/1991 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: AZROCK INDUSTRIES COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR: RPR PST: DRK

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0016883 Facility Type: Not Reported

Facility Name: AZROCK HOUSTON PLANT Facility Manager: SHANE TIERLING (ENV. CHEMIST)

UST's Installed: 1 **AST's Installed:** 0 **Phone:** 713-869-5811

Date Registered: 05/08/86 Signature Name: A CUEVAS (OWNER)

OWNER INFORMATION:

Owner Name: AZROCK INDUSTRIES INC Owner ID: 8497 Bankruptcy:

Owner Address: 1705 OLIVER Amendment: Owner Billing Address Changed

HOUSTON, TX 77007 Amendment Date: 09/18/02

 Owner Contact:
 Owner Tax ID:
 17409610106

Contact Phone: 5123415101 Owner Type: Corporation

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

1 00042928 10/11/971 2000 Gallons - Permanently Filled in Place

HAZARD TYPE: LPST FACILITY ADDR

FACILITY ADDRESS: 1003 STUDEMONT

49

DISTANCE: 0.396 W

HOUSTON, TX 77008

LPST INFORMATION:

LPST ID: 102935 Facility ID: 0027531 Priority Code: 5 - Minor Soil Contamination - Does Not

Require a Remedial Assessment Plan

Reported: 4/24/1992 Date Entered: 5/27/1992 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: HANDI PLUS 10 COORDINATORS:

TCEQ Region: HOUSTON Primary: 2 RPR:HMW PST: HMW

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0027531 Facility Type: Retail

Facility Name: HANDI PLUS 10 Facility Manager: RAHIM R ALI (OPERATOR)

UST's Installed: 3 **AST's Installed:** 0 **Phone:** 713-861-9436

Date Registered: 05/08/86 Signature Name: J D WOOLSEY (PRES)

OWNER INFORMATION:

Owner Name: SUSSER PETROLEUM COMPANY LLC Owner ID: 1665 Bankruptcy:

Owner Address: 4525 AYERS ST Amendment: Owner Billing Address Changed

CORPUS CHRISTI, TX 78415 1401 Amendment Date: 12/05/08

Owner Contact: CRAIG SCOTTON Owner Tax ID: Not Reported

Contact Phone: 361-884-2463 Owner Type: Corporation

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00072072	10/11/982	10027 Gallons	Gasoline	In Use
3	00072073	10/11/982	10027 Gallons	Gasoline	In Use
2	00072074	10/11/982	10027 Gallons	Gasoline	In Use

HAZARD TYPE: LPST FACILITY ADDRESS: 1003 STUDEMONT

50

DISTANCE: 0.396 W

HOUSTON, TX 77015

LPST INFORMATION:

LPST ID: 111892 Facility ID: 0027531 Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 10/28/1996 Date Entered: 11/19/199 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: HANDI PLUS FOOD STORE 10 COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P/1/1P/1 RPR: DB2 PST: DB2/RD2/P

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0027531 Facility Type: Retail

Facility Name: HANDI PLUS 10 Facility Manager: RAHIM R ALI (OPERATOR)

UST's Installed: 3 **AST's Installed:** 0 **Phone:** 713-861-9436

Date Registered: 05/08/86 Signature Name: J D WOOLSEY (PRES)

OWNER INFORMATION:

Owner Name: SUSSER PETROLEUM COMPANY LLC Owner ID: 1665 Bankruptcy:

Owner Address: 4525 AYERS ST Amendment: Owner Billing Address Changed

CORPUS CHRISTI, TX 78415 1401 Amendment Date: 12/05/08

Owner Contact: CRAIG SCOTTON Owner Tax ID: Not Reported

Contact Phone: 361-884-2463 Owner Type: Corporation

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
1	00072072	10/11/982	10027 Gallons	Gasoline	In Use
3	00072073	10/11/982	10027 Gallons	Gasoline	In Use
2	00072074	10/11/982	10027 Gallons	Gasoline	In Use

HAZARD TYPE: VCP FACILITY ADDRESS: 1606 Henderson Street

51

DISTANCE: 0.402 NE Houston, TX -

FACILITY INFORMATION:

VCP ID: 709 Contaminants: TPH, VOCs, Metals

VCP Received:2/25/1998Media Affected:SoilsAgreement Date:7/14/1998Acres:1.4

Site Name: Turco Products, Inc. Solid Waste No: 30331

Facility Type: Industrial Cleaning/Detergents Plant EPA ID: Data Unavailable

Phase: Investigation LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

HAZARD TYPE: VCP FACILITY ADDRESS: 1606 Henderson Street

51

DISTANCE: 0.402 NE Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 2/6/2009

HAZARD TYPE: VCP FACILITY ADDRESS: 1606 Henderson Street

51

DISTANCE: 0.402 NE Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 1606 Henderson Street

51

DISTANCE: 0.402 NE

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Akema, Inc.Phone:215-491-5552

Name: Joseph T. Clifford, P.E. Fax: 215-419-5670

Principal Environmental Engineer

Address: 2000 Market Street

Philadelphia, PA 19103-3222

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: Phone:

Name: Fax: Data Unavailable

Address:

,

HAZARD TYPE: VCP FACILITY ADDRESS: 1902 Washington Avenue

52

DISTANCE: 0.434 E Houston, TX -

FACILITY INFORMATION:

VCP ID: 1801 Contaminants: VOCs, Metals, TPH

VCP Received: 2/22/2005 Media Affected: Soils/Groundwater

Agreement Date: 3/24/2005 **Acres:** 9.213

Site Name:Merfish SupplySolid Waste No:Data UnavailableFacility Type:Pipe and Fitting StorageEPA ID:Data Unavailable

Phase: Investigation LPST No: Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

HAZARD TYPE: VCP

FACILITY ADDRESS: 1902 Washington Avenue

52

DISTANCE: 0.434 E

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 1902 Washington Avenue

52

DISTANCE: 0.434 E

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 1902 Washington Avenue

52

DISTANCE: 0.434 E

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:Sage Interests, Inc.Phone:713-964-8106

Name: Frank MK Liu **Fax:** 713-961-4270

President

Address: 1520 Oliver Street

Houston, TX 77007

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: SKA Consulting, LP **Phone:** 713-266-6056

Name: Scott Leafe **Fax:** 713-266-0996

Managing Partner

Address: 10260 Westheimer, Suite 605

Houston, TX 77042

HAZARD TYPE: LPST FACILITY ADDRESS: 1301 WHITE ST

53

DISTANCE: 0.442 NE

HOUSTON, TX 77001

LPST INFORMATION:

LPST ID: 093568 Facility ID: 0042285 Priority Code: 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: 8/28/1989 Date Entered: 9/11/1989 Status Code: 6A - Final Concurrence Issued, Case

Closed

Facility Name: SILVER EAGLE DIST INC COORDINATORS:

TCEQ Region: HOUSTON Primary: 1P/1/4/1/2 RPR: RWD PST: AES/REP/D

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: 0042285 Facility Type: Fleet Refueling

Facility Name: SILVER STREET Facility Manager: STEVE GIBSON (PRES)

UST's Installed: 8 AST's Installed: 0 Phone: 713-533-5882

Date Registered: 05/08/86 Signature Name: R R BALDWIN (VP)

OWNER INFORMATION:

Owner Name: SILVER STREET LP Owner ID: 65743 Bankruptcy:

Owner Address: 1301 WHITE ST Amendment: Owner Billing Address Changed

HOUSTON, TX 77007 Amendment Date: 09/08/08

Owner Contact:STEVE GIBSONOwner Tax ID:Not ReportedContact Phone:713-533-5882Owner Type:Corporation

TANK DETAILS:

Tank ID:	Unit ID:	Date Installed:	Tank Capacity:	Substance Stored:	Tank Status:
2	00111842	11/01/1989	10000 Gallons	Gasoline	Removed From Ground
1	00111843	10/11/983	10000 Gallons	Gasoline	Removed From Ground
3	00111844	10/11/983	10000 Gallons	Diesel	Removed From Ground
5	00111845	10/11/971	10000 Gallons	-	Removed From Ground
4	00111846	10/11/983	2000 Gallons	Gasoline	Removed From Ground
6	00111847	10/11/971	10000 Gallons	-	Removed From Ground
1	00189923	12/14/1998	10000 Gallons	Gasoline	Removed From Ground
2	00189924	12/14/1998	10000 Gallons	Gasoline	Removed From Ground

HAZARD TYPE: VCP FACILITY ADDRESS: 3000 Butler Street

54

DISTANCE: 0.466 SW

Houston, TX -

Data Unavailable

Data Unavailable

Data Unavailable

FACILITY INFORMATION:

VCP ID: 256 Contaminants: Metals, PAHs, TPH

VCP Received: 5/16/1996 Media Affected: Soils
Agreement Date: 6/26/1996 Acres: 38.99

Site Name: American Rice, Inc. - Butler Street

Facility

Facility Type: Rice Mill/Cotton Oil/Foundry Operations

Phase: Withdrawal LPST No:

Regulatory Agency: TCEQ

Solid Waste No:

EPA ID:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Conditional

Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

HAZARD TYPE: VCP

FACILITY ADDRESS: 3000 Butler Street

54

DISTANCE: 0.466 SW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 9/20/2007

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 3000 Butler Street

54

DISTANCE: 0.466 SW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

2/6/2009

Institutional and/or Engineering Controls:

Certificate Date:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

HAZARD TYPE: VCP

FACILITY ADDRESS: 3000 Butler Street

54

DISTANCE: 0.466 SW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:American Rice, Inc.Phone:713-873-8800Name:Bronson SchultzFax:Data Unavailable

Vice President

Address: 16825 Northchase Drive, #1600

Houston, TX 77060

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney: Weston Solutions, Inc. Phone: 512-651-7100

Name: Susan T. Litherland Fax: 512-651-7101

Vice President

Address: 2705 Bee Caves Road, Suite 100

Austin, TX 78746-5640

HAZARD TYPE: VCP FACILITY ADDRESS: 3000 Butler Street

55

DISTANCE: 0.466 SW

Houston, TX -

FACILITY INFORMATION:

VCP ID: 364 Contaminants: Metals, PAHs

VCP Received: 10/8/1996 Media Affected: Soils
Agreement Date: 9/23/1996 Acres: 38.99

Site Name:ARI - Butler Street FacilitySolid Waste No:Data UnavailableFacility Type:Rice Mill/Cotton Oil/Foundry OperationsEPA ID:Data UnavailablePhase:CompletedLPST No:Data Unavailable

Regulatory Agency: TCEQ

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3
Certificate Type: Conditional
Certificate Date: 5/7/1998

Institutional and/or Excavation off-site/Surface Capping. Non-Residential, no gw use, O&M cover system

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847
Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 8/19/2004

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final
Certificate Date: 9/20/2007

HAZARD TYPE: VCP FAC

FACILITY ADDRESS: 3000 Butler Street

55

DISTANCE: 0.466 SW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 4/16/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 9/30/2009

Institutional and/or MSD Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Final

Certificate Date: 2/6/2009

HAZARD TYPE: VCP

FACILITY ADDRESS: 3000 Butler Street

55

DISTANCE: 0.466 SW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A Tier 1

Certificate Type: Final

Certificate Date: 1/14/1999

Institutional and/or Excavation and Disposal. Non-Residential

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 39847

Certificate Type: Final

Certificate Date: 11/23/1999

Institutional and/or Nonresidential, O & M cover system, no gw use

Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Data Unavailable

Closing Standard/Tier:N/A

Certificate Type: Final

Certificate Date: 2/15/2008

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 1

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

REMEDIATION AND CLOSURE:

Rule Type: Chapter 335 Risk Reduction Rules (RRR)

Closing Standard/Tier:Standard 3

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

MAP ID

HAZARD TYPE: VCP

FACILITY ADDRESS: 3000 Butler Street

55

DISTANCE: 0.466 SW

Houston, TX -

REMEDIATION AND CLOSURE:

Rule Type: Chapter 350 Texas Risk Reduction Program (TRRP) Rules

Closing Standard/Tier:N/A Tier 2

Certificate Type: Data Unavailable
Certificate Date: Data Unavailable

Institutional and/or Engineering Controls:

APPLICANT INFORMATION:

Applicant:AMERITONE Properties, Inc.Phone:303-708-6950Name:Joseph DiCristinaFax:303-708-6951

Address: 7670 South Chester Street, Suite 100

Englewood, CO 80112

CONSULTANT/ATTORNEY INFORMATION:

Consultant/Attorney:Mayer, Brown & PlattPhone:505-820-8180Name:George RuhlenFax:505-820-7334

Attorney

Address: 141 East Palace Avenue

Santa Fe, NM 87501

MAP ID

HAZARD TYPE: LPST FACILITY ADDRESS: 2000 N MEMORIAL WAY

DISTANCE:

0.473 SE

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 111834 Facility ID: **Priority Code:** 4.1 - Groundwater Impacted, No

Apparent Threats or Impacts to

Receptors

Reported: **Date Entered: 11/1/1996** Status Code: 6A - Final Concurrence Issued, Case 10/18/1996

Closed

COORDINATORS: Facility Name: HELMUTS MERZ EDES

TCEQ Region: Primary: 1 PST: VKM/XYZ HOUSTON RPR: DRR

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: Facility Type: Not Reported

Facility Name: Facility Manager: ()

UST's Installed: AST's Installed: Phone:

Date Registered: Signature Name: ()

OWNER INFORMATION:

Owner Name: Data Unavailable Owner ID: Bankruptcy: Unknown

Owner Address: Amendment: Not Reported

> Data Unavailable Amendment Date:

Owner Contact: Owner Tax ID: Not Reported

Contact Phone: Owner Type: Unknown

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Substance Stored: Tank Status: Tank Capacity:

Data Unavailable

MAP ID

HAZARD TYPE: LPST FACILITY ADDRESS: 2313 OVID

57

DISTANCE: 0.495 N

HOUSTON, TX 77007

LPST INFORMATION:

LPST ID: 106613 Facility ID: Priority Code: 5 - Minor Soil Contamination - Does Not

Require a Remedial Assessment Plan

Reported: 5/12/1993 **Date Entered:** 6/4/1993 **Status Code:** 6A - Final Concurrence Issued, Case

Closed

Facility Name: PIPE YARD COORDINATORS:

TCEQ Region: HOUSTON Primary: 1 RPR: RPR PST: RPR

ASSOCIATED UST FACILITY

FACILITY INFORMATION:

Facility ID: Facility Type: Not Reported

Facility Name: Facility Manager: ()

UST's Installed: AST's Installed: Phone:

Date Registered: Signature Name: ()

OWNER INFORMATION:

Owner Name: Data Unavailable Owner ID: Bankruptcy: Unknown

Owner Address: Amendment: Not Reported

Data Unavailable Amendment Date:

Owner Contact: Owner Tax ID: Not Reported

Contact Phone: Owner Type: Unknown

TANK DETAILS:

Tank ID: Unit ID: Date Installed: Tank Capacity: Substance Stored: Tank Status:

Data Unavailable -



DATABASE DEFINITIONS

FEDERAL ASTM STANDARD DATABASES SEARCHED

NPL: National Priorities List (Superfund)

The NPL, a subset of CERCLIS, compiled by the EPA includes uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund program. A site must meet or surpass a predetermined hazard ranking system score, be chosen as a state's top priority site, or meet three specific criteria set jointly by the US Department of Health and Human Services and the US EPA in order to become a NPL site. This dataset includes sites currently on the NPL, proposed, and delisted NPL facilities. Tribal NPL facilities, if any, are included in this database. Source: US EPA

CERCLIS: Comprehensive Environmental Response, Compensation and Liability Information System

A list compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List. Tribal CERCLIS facilities, if any, are included in this database Source: US EPA

NFRAP: No Further Remedial Action Planned

A list compiled by EPA consisting of former CERCLIS sites where no further remedial action is planned under CERCLA. NFRAP sites may be sites where following the initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL inclusion. Tribal NFRAP facilities, if any, are included in this database

Source: US EPA

CORRACTS: Corrective Action Sites

A list maintained by EPA of hazardous waste treatment, storage, or disposal facilities and other RCRA-regulated facilities (due to a past interim status or storage of hazardous waste beyond 90 days) that have been notified by the EPA to undertake corrective action. Tribal CORRACTS facilities, if any, are included in this database

Source: US EPA

RCRA: Resource Conservation _Recovery Act

A list compiled by EPA of those persons or entities that generate hazardous waste as defined and regulated by RCRA. RCRA includes sites which generate, transport, or handle hazardous waste as defined and regulated by RCRA. This list includes those facilities defined as Conditionally Exempt Small Quanity Generators (CEG), Small Quantity Generators (SQG), Large Quantity Generators (LQG), Transporters and Handlers. CEG facilities generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. SQG facilities generate between 100 kg to 1,000 kg of hazardous waste per month. LQG facilities generate over 1,000 kg of hazardous waste or over 1 kg of acutely hazardous waste per month. Transporters are those that transport hazardous waste from the generator to a facility that can recycle, treat, store or dispose of the waste. Tribal RCRA facilities, if any, are included in this database

Source: US EPA

RCRA TSD: Resource Conservation Recovery Act Treatment, Storage, Disposal

A list compiled by EPA which identifies and tracks hazardous waste from the point of generation to the point of disposal. RCRA TSD facilities are those which treat, store, and/or dispose of hazardous waste. Tribal RCRA TSD facilities, if any, are included in this database Source: US EPA

ERNS: Emergency Response Notification System

EPA's emergency response notification system list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response Center. Notification requirements for such releases or spills are codified in 40 CFR Parts 302 and 355. Tribal ERNS facilities, if any, are included in this database

Source: National Response Center

IC/EC - Institutional/Engineering Controls - Activity and Use Limitation (AUL)

The term AUL is taken from Guide E 2091 to include both legal (institutional) and physical (engineering) controls. AULs are an indication of a past or present release of hazardous substance or petroleum products and are an explicit recognition by a federal, tribal, state or local regulatory agency that residual levels of hazardous substances or petroleum products may be present on a property, and that unrestricted use of the property may not be acceptable.

CORRACTS, CERCLIS, NPL, NFRAP are Federal Programs currently reporting AULs. If one of these facilities is located onsite, specific engineering and/or institutional control data can be found within that particular hazard report.

Source: US EPA



DATABASE DEFINITIONS

STATE ASTM STANDARD DATABASES SEARCHED

SPL: State Superfund Registry

State list of hazardous waste sites, the states' equivalent to NPL. Under the Texas Solid Waste Disposal Act, Texas Health and Safety Code, Chapter 361 (the Act), the TCEQ is required to identify, to the extent feasible, and evaluate facilities which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. Available information varies by state. Tribal UST facilities, if any, are included in this database. Source: TCEQ

SCL - State CERCLIS

The Texas Commission on Environmental Quality (TCEQ) maintains a database of state equivalent CERCLIS sites all of which are included in the TCEQ's Superfund Registry. The TCEQ does not maintain a seperate CERCLIS listing. The Information on each site includes a history of all pre-remedial, removal and community relations activities or events at the site, financial funding information for the events and unrestricted enforcement activities.

Source: TCEQ

IOP: Innocent Owner or Operator Program

The Texas Innocent Owner or Operator Program was created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. This program can be used as a redevelopment tool or as a tool to add value to a contaminated property. Tribal IOP facilities, if any, are included in this database.

Source: TCEQ

VCP: Voluntary Cleanup Program

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. VCP site cleanups follow a streamlined approach to reduce future human and environmental risk to safe levels. This program can be used as a redevelopment tool or as a tool to add value to a contaminated property. Tribal VCP facilities, if any, are included in this database. Includes Railroad Commisssion and Texas Commission on Environmental Quality sites.

Source: TCEQ / RRC

SWLF: Municipal Solid Waste Landfills

State list of permitted active, inactive, and closed municipal solid waste landfills, solid waste disposal sites, waste transfer stations and incinerators operating in compliance with the Texas Solid Waste Disposal Act. Tribal Landfill facilities, if any, are included in this database. Source: TCEQ

CLI: Closed Landfill Inventory

Promulgated in the 73rd legislative session in 1993, House Bill 2537, enacted as Texas Health and Safety Code (THSC) Section 363.064, provided a mandate to the Council of Government (COGs) to inventory the closed (permitted), unauthorized, and abandoned landfills across the state of Texas. Unauthorized sites have no permit and are considered abandoned. This was completed by TCEQ under contract with Texas State University, and in cooperation with the 24 COGs in the State.

Source: TCEQ

LPST: Leaking Petroleum Storage Tanks

State list of leaking underground storage tank sites. Section 9003(h) of Subtitle I of RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require owners and operators to do so. Tribal UST facilities, if any, are included in this database.

Source: TCEQ

UST: Underground Storage Tanks

State list of underground storage tanks required to be registered under Subtitle I, Section 9002 of RCRA. A UST is any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground. Tribal UST facilities, if any, are included in this database.

Source: TCEQ, US EPA

AST: Aboveground Storage Tank

State list of registered aboveground storage required to be registered under Subtitle I, Section 9002 of RCRA.

Source: TCEQ

IC/EC (State) - Institutional/Engineering Controls - Activity and Use Limitation (AUL)

The term AUL is taken from Guide E 2091 to include both legal (institutional) and physical (engineering) controls. AULs are an indication of a past or present release of hazardous substance or petroleum products and are an explicit recognition by a federal, tribal, state or local regulatory agency that residual levels of hazardous substances or petroleum products may be present on a property, and that unrestricted use of the property may not be acceptable.

SPL, VCP, BROWNFIELDS, and MSD are State Programs currently reporting AULs. If one of these facilities is located onsite, specific engineering and/or institutional control data can be found within that particular hazard report.

Source: TCEQ



DATABASE DEFINITIONS

BROWNFIELD: Brownfield Site Assessment

State list of completed and ongoing Brownfield Site Assessment. Brownfields are former industrial and commercial sites where redevelopment may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Tribal UST facilities, if any, are included in this database. Includes Railroad Commission and Texas Commission on Environmental Quality sites.

Source: TCEQ / RRC

SUPPLEMENTAL STATE DATABASES SEARCHED

MSD (Municipal Setting Designations):

State list of municipal setting designations used in conjunction with other state and federal cleanup programs such as the Texas VCP, which affords landowners an alternative to spending large sums to cleanup groundwater that is not a drinking water resource in order to satisfy conservative drinking water standards.

Source: TCEQ

DRY CLEANER:

House Bill 1366 requires all dry cleaning facilities, including drop stations to register with the TCEQ and implement new performance standards at their facilities as appropriate. It also requires distributors of dry cleaning solvents to collect fees on the sale of dry cleaning solvents at certain facilities. Source: TCEQ

IHW: Industrial and Hazardous Waste Registration and Reporting Facilities

State list containing information submitted by industrial and hazardous waste transporters, receivers, generators, and shippers used to track industrial and hazardous waste generation and management activities in the state of Texas.

Source: TCEQ

DISCLAIMER

Notice of Disclaimer

All materials and services are provided on an "as is" and "as available" basis without warranty of any kind, either expressed or implied, including, but not limited to, the implied warranties of merchant ability or fitness for a particular purpose, or the warranty of non-infringement.

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to AAI

Environmental Data, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in AAI Environmental Data's databases. All Sites are depicted by a point representing their approximate location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although AAI Environmental Data uses its best efforts to research the actual location of each site, AAI Environmental Data does not and cannot warrant the accuracy of these sites with regard to exact location and size. All authorized users of AAI Environmental Data's services are signifying an understanding of AAI Environmental Data's searching and mapping conventions and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

Your exclusive remedy and AAI Environmental Data's entire liability, if any, for any claims, other than those waived above arising out of these terms of use and your use of this information shall be limited to the amount paid for the database report giving rise to the liability. In no event shall AAI Environmental Data or its affiliates be liable to you or any third party for any special, punitive, incidental, indirect or consequential damages of any kind, or any damages whatsoever, including, without limitation, those resulting from loss of use, data or profits, whether or not AAI Environmental Data has been advised of the possibility of such damages, and on any theory of liability, arising out of or in connection with the use of this data.

APPENDIX IV INTERVIEWS / ADDITIONAL INFORMATION



Bill White

Mayor

Marlene L. Gafrick Director Planning & Development Department P.O. Box 1562, Houston, Texas 77251-1562 611 Walker 6th Floor, Houston, Texas 77002

T. 713.837.7760 F. 713.837.7703 www.houstontx.gov

To: Whom It May Concern

From: Marlene L. Gafrick, Director

Planning & Development Department

Effective Date: January 2, 2009

The City of Houston does not have a zoning ordinance. This is the city of Houston's no zoning letter applicable to any property inside the City of Houston. This does not address any separately filed restrictions that may be applicable to the property. You may use this letter to present to your lender. This letter will be updated on January 2, 2010.

All applicable development regulations and subdivisions laws can be obtained through a review of the City Code of Ordinances, which is located on the City of Houston Internet site accessed through www.houstonplanning.com or www.houstontx.gov.

FAX

	Nekiea (Nikki) Corpening
	500 Jefferson, Suite 1600
	Houston, TX 77002
Phone:	713-495-4294
Fax phone:	713-646-5316
CC:	Nekiea.corpening@cityofhouston.net

Date:	2/8/2010	
Number	of pages including cover sheet:	2

From:	
	☐ JESSICA MARTINEZ x239
Phone:	713 476-9844 x239
Fax phone:	281-200-0118

REMARKS: □ Urgent □ For your review □ Reply ASAP □ Please comment

Please provide any information you may have concerning UST presence, installation and/or removal along with any incidents of environmental concern, including, but not limited to, encounters with hazardous materials for the following location or adjacent properties:

- 1. Address: 2520 WASHINGTON AVE, HOUSTON, TX 77007
- 2. Key Map: 493F
- 3. Legal Description: RES A BLK 1 RILEY ESTATES
- 4. Owner Name: R RILEY FAMILY LTD PRTSP
- 5. HCAD #: 1274000010001
- 6. PEI #: 20010096

Please notify us of any charges before proceeding.

Map Attached. Please fax the results to (713)-476-9797.

Thank you

FAX

City of Houston Department of Health and Human Services

Attn: Evelyn Phillips

Phone: 713-640-4399

Fax 832-393-5706
phone:
CC:

Date:	2/8/2010	
Date.	2/6/2010	
Number	of pages including cover sheet:	2
From:		
	☐ IESSICA MARTINEZ	x239

713 476-9844 x239

281-200-0118

REMARKS: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Phase Engineering, Inc. would like to request any and all environmentally related information, including, but not limited to, notices of violation, complaints, sample wells, grease traps, etc., based upon the Freedom of Information Act of the following property:

Phone:

Fax phone:

- 1. Address: 2520 WASHINGTON AVE, HOUSTON, TX 77007
- 2. Key Map: 493F
- 3. Legal Description: RES A BLK 1 RILEY ESTATES
- 4. Owner Name: R RILEY FAMILY LTD PRTSP
- 5. HCAD #: 1274000010001
- 6. PEI#: 20010096

Please notify us of any charges before proceeding.

Map Attached. Please fax the results to (713)-476-9797.

Thank you

ASTM Transaction Screen Questionnaire

Property Name and Address:					
Consultant Name: Phase Engineering, Inc. Report No.:					
Instructions: Please fax completed form back to Ruben at 713-476-9797. To submit this form via email, please send to: ruben@phaseengineering.com . If you have any questions please call 713-476-9844 ext. 225.					
To fill out this form for email submission, simply place the cursor over the box in the column answer and press the right mouse button once. Select the "Properties" option, and from the Value=Checked". This will place an "x" in the appropriate place. Please select only one answer	ere sel	ect "D	efault		
Please explain all "Yes" answers in the Comments section at the end.	YES	NO	Unknown		
1. Have you observed any evidence or do you have any prior knowledge that the property is used or has been used, in the past, for an industrial use?		X			
2. Have you observed any evidence or do you have any prior knowledge that any adjoining property is used or has been used, in the past, for an industrial use?		X			
3. Have you observed any evidence or do you have any prior knowledge that the <i>property</i> is used or has been used, in the past, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	×				
4. Have you observed any evidence or do you have any prior knowledge that any adjoining property is used or has been used, in the past, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		区			
5. Have you observed any evidence or do you have any prior knowledge that there are currently or have been previously, any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in aggregate, stored on or used at the <i>property</i> or at the facility?		X			
6. Have you observed any evidence or do you have any prior knowledge that there are currently or have been previously, industrial <i>drums</i> (typically 55 gal (208 L)) or sacks of chemicals located on the <i>property</i> or at the facility?		X			
7. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site or that originated from an unknown site?		X			
8. Have you observed any evidence or do you have any prior knowledge that there are currently or have been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?		X			
9. Have you observed any evidence or do you have any prior knowledge that there is currently or has been previously any stained soil on the <i>property?</i>		Z			
10. Have you observed any evidence or do you have any prior knowledge that there are currently or have been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?		Ø			

Please fax completed form back to Ruben at 713-476-9797. To submit this form via email, please send to: ruben@phaseengineering.com. If you have any questions please call 713-476-9844 ext, 225.

Please explain all "Yes" answers in the Comments section at the end.	YES	NO	Unknown
11. Have you observed any evidence or do you have any prior knowledge that there are currently or have been previously, vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?		M	
12. Have you observed any evidence or do you have any prior knowledge that there is currently or has been previously, any evidence of leaks, spills or staining by substances other than water, or foul odors, associated with any flooring drains, walls, ceilings, or exposed grounds on the property?		M	
13a. If the <i>property</i> is served by a private well or non-public water system, is there any evidence or do you have prior knowledge that contaminants been identified in the well or system that exceed guidelines applicable to the water system?		Ø	
13b. If the <i>property</i> is served by a private well or non-public water system, is there any evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?		Ø	
14. Does the <i>owner</i> , or <i>occupant</i> of the <i>property</i> have any knowledge of <i>environmental liens</i> or governmental notification relating to past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property</i> ?		Ø	
15a. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of any past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?		TXI	
15b. Has the <i>owner</i> or <i>occupant</i> of the property been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?		Ø	
16. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of any <i>environmental site assessment</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ?		₩	
17. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of <i>any hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> by any <i>owner</i> or <i>occupant</i> of the <i>property</i> ?		×	
18. Does the <i>property</i> discharge <i>wastewater</i> (not including sanitary waste or storm water) onto or adjacent to the <i>property</i> and/or into a storm water system or sanitary sewer system?		Ø	
19. Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned, on the property?		×	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCB's.		×	

					r
Please explain all "Yes" answers in the Comments see	ction at the en	d.	YES	NO	Unknown
21. Have you observed or do you have any prior knowledge that there are currently or have been, in the past, any water wells, oil and gas wells, monitoring wells, injection wells, or pipelines on the <i>property</i> .				X	
22. Have you observed or do you have any prior knot currently or have been, in the past, any water wells, wells, injection wells, or pipelines on the adjoining pro-	oil and gas we			X	
23. Have you observed or do you have any prior kno currently or have been, in the past, any refuse or tras				X	
24. Have you observed or do you have any prior kno currently or have been, in the past, any septic system				×	
25. To the best of your knowledge, have there been reports conducted for the property, i.e. Phase I or Ph				X	
26. To the best of your knowledge, what was the hist	torical use of t	he property?			
160					
Completed By:					
Name (print): SOHN MOLDEN	Signature:	John v	at	Les	v
Relationship to Property (owner, broker, attorney, etc.): Years Associated with Property: 21				ty: 21	
Firm:					
Address: City, State, Zip:					
Phone:	Email:				
Comments on "Yes" Answers:					
PROPERTY Has Been USE ASI	A USCO	CAR WOT	u	ith	
minor repairs and make-re	ady Da	rformed u	ind	cro	L.
shad.	<i>[</i>				
Additional Information:					
Office Use Only					
Received by: Ruben Jauregui, Jr. Date: Fe	ebruary 2, 20)10			
Signature:					
<u> </u>					

Please fax completed form back to Ruben at 713-476-9797. To submit this form via email, please send to: ruben@phaseengineering.com. If you have any questions please call 713-476-9844 ext. 225.

0-	ation	c	Hoor	Doonon	sibilities
Se	ction	ъ.	user	Kesbon	Sidilities

In order to qualify for one of the *Landowner Liability Protections* (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 all *users* must provide the following information (if available) to Phase Engineering, Inc. Failure to provide this information could result in a determination that "all appropriate inquiries" is not complete.

- 1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

 Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

 Yes No
- Activity and land use (AULs) limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
 Are you aware of any AUL's, such as engineering controls, land use restrictions or institutional controls that are

Are you aware of any AUL's, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

□ Yes No

- 3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? gree INo
- 4) Relationship to the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes Vo

- 5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

 Are you aware of commonly known or reasonably ascertainable information about the property that would help Phase Engineering, Inc. to identify conditions indicative of releases or threatened releases? For example, as user,
 - a. Do you know the past uses of the property?

 Yes

 No
 - b. Do you know of specific chemicals that are present or once were present at the property? Let'es D No
 - c. Do you know of spills or other chemical releases that have taken place at the property?

 Yes

 No
- 6) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

 As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

 Yes
 You

Comments from Questions 1-6:		
Please have the user (s) of the Phase engagement. Property Address or Description:	report answer and return	this page with the signed letter of
Print Name: Byos hlen	Company:	Date:
Signature:	Relation to property:	ourchaser, lender, owner, lessee, etc.)

© Phase Engineering, Inc. 335 West 21st Street, Houston, TX 77008 713-476-9844

Section 6. User Responsibilities

In order to qualify for one of the *Landowner Liability Protections* (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 all *users* must provide the following information (if available) to Phase Engineering, Inc. Failure to provide this information could result in a determination that "all appropriate inquiries" is not complete.

- 1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).
 Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? □ Yes □ No
- 2) Activity and land use (AULs) limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AUL's, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

□ Yes □ No

- 3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

 Yes
 No
- 4) Relationship to the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes
No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? \square **Yes** \square **No**

5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help

Phase Engineering, Inc. to identify conditions indicative of releases or threatened releases? For example, as user,

- a. Do you know the past uses of the property? □ Yes □ No
- b. Do you know of specific chemicals that are present or once were present at the property? □ Yes □ No
- c. Do you know of spills or other chemical releases that have taken place at the property? \Box Yes \Box No
- d. Do you know of any environmental cleanups that have taken place at the property?

 Yes

 No
- 6) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

Yes
No

Comments from Questions 1-6:			
Please have the user (s) of the Phase I repengagement.	port answer and retu	urn this page with the s	signed letter of
Property Address or Description:			
Print Name:	Company:	Date:	
Signature:	Relation to proper	ty: (purchaser, lender, own	ner. lessee. etc.)

APPENDIX V LETTER OF ENGAGEMENT			

Phase Engineering, Inc.

Environmental Consultants
January 28, 2010
Entity:c/o Colliers International - Ashley Yoder 1300 Post Oak Boulevard, Suite 200 Houston, TX 77056 Phone: 713-830-2139 Fax: Email: ayoder@collierstexas.com
We are pleased to make the following proposal for Professional Environmental Services for the following property:
Current Use: Car Dealership - Approximately 1.2188 Acres Address/ Property Location: 2520 Washington Avenue City: Houston County: Harris State: TX Zip: 77007
Perform a Phase I Environmental Site Assessment as per ASTM Standard E 1527-05 and the attached addendum.
Quoted Price: \$1,500.00
 Includes: Two bound original report(s) or electronic (PDF) version with findings, opinions and conclusions. I delivery preference is not specified, final report will be provided electronically. Additional originals or PDFs @ \$50.00 each.
 Chain of title search and environmental lien search not included in pricing and are to be provided to PEI by Client. If requested for PEI to perform, additional charges may apply.
 Delivery: Final report approximately 10-15 business days from signed letter of engagement. We rely on state regulators for information that may not be readily available for review within the time frame requested for the scheduled delivery date. Delivery charges may apply, not to exceed \$30.00 per delivery, unless client arranges for pick-up at their own expense.
Terms: Net due upon receipt of final report.
If the above terms are acceptable, please sign and return (fax 713-476-9797) a copy of this letter to serve as a letter of engagement and notification to proceed. The following information is needed to complete by scheduled delivery date:
Current owner of the property and telephone number.
2. Access to the property (contact name & number), which may include keys or combinations, if applicable.
3. All complete environmental reports.
4. Survey and legal description. Survey does not have to be new if it reflects the property correctly.
 All entities for which the report will be addressed and invoicing information. If this information is not given to Phase Engineering, Inc. in a legible format, the above named will be identified as user of the report and will be invoiced directly.
Thank you for the opportunity to work with you and your environmental needs. If you have any questions, please call me at (713) 476-9844 or 1-800-419-8881.
M. J
Melanie Edmundson Vice President
Accepted By: Date: 2-2-10
Print Name: Polyner / William

Phase I Environmental Site Assessment Letter of Engagement Addendum

Section 1. Required Information

The following information is required (if available) to be provided to Phase Engineering, Inc. with the signed letter of engagement to insure report delivery on the requested date.

- 1. Property address or acreage and accurate location map.
- 2. Survey and legal description. Survey does not have to be new if it reflects the property correctly.
- 3. Current owner of the property and contact information (phone, fax, email etc.).
- 4. Property contact name and contact information.
- 5. All known past owner's and/or operators of the property with contact information.
- 6. Access to the property, which may include keys or combinations, if applicable.
- 7. All complete prior environmental reports. It is the responsibility of the user to obtain permission for Phase Engineering, Inc. to utilize any provided environmental reports.
- 8. All entities for which the report will be addressed and invoicing information. If this information is not given to Phase Engineering, Inc. in a legible format, the party named in the engagement letter will be identified as user of the report and will be invoiced directly. Subsequent reliance letters for additional parties will result in a processing fee.

Section 2. Terms & Conditions

- Phase Engineering, Inc. will maintain a minimum of \$1,000,000 of general and professional liability insurance, statutory limits of automobile liability and workers compensation insurance.
- Payment is due on delivery of the final report. A charge of 1-½ % per month may be assessed on invoices 30 days past due or more.
- Invoices delinquent over 90 days will be assessed a 15% fee and applicable attorneys fees.
- Two original reports or one electronic pdf format original report are provided. Additional
 originals or pdf are available for \$50.00 each up to one year of report date. Reports will be
 retained for 1 year from signed letter of engagement.
- A minimum delivery charge of \$30 will be assessed unless prior arrangements are made with Phase Engineering, Inc. as to delivery of the report. Phase Engineering, Inc. does not utilize the U.S. Postal Service for delivery of reports.
- An ownership chain of title and environmental lien search are not included in the pricing. Generally environmental liens should be identified in the title documents provided by the title company. Any information concerning the chain of title and environmental liens should be provided to Phase Engineering, Inc. along with other relevant documents. If requested, Phase Engineering, Inc. can provide a chain of title and environmental lien search at an additional charge.
- Any verbal comments requested from Phase Engineering, Inc. prior to the completion of the written report may or may not reflect the findings, opinions, conclusions or recommendations of the final report.
- Delivery dates quoted are based on customer needs and are approximate. Phase
 Engineering, Inc. will not be responsible for report delivery delays due to user or third party
 failure to timely provide Required Information as listed above. Delivery dates of less than 20
 calendar days may result in exceptions and deviations to the ASTM Standard. Rush charges
 for reports requested prior to 20 calendar days may apply.
- Changes of user provided information will result in a processing fee (i.e. incorrect or inconclusive property description provided initially to PEI).

Section 3. Scope of Work

The Phase I Environmental Site Assessment is to be prepared in accordance with the ASTM Standard Practice E 1527-05 for Environmental Site Assessments and the EPA Rule on All Appropriate Inquires. The general scope of work includes:

- Interviews with past and present owners, operators and occupants;
- Interviews with local government officials;
- Review of historical sources of information;
- · Review of federal, state, tribal and local government records;
- Visual inspections of the property and adjoining properties;
- Preparation of report.
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Section 4. Non Scope Items

The Phase I Environmental Site Assessment per ASTM E 1527-05 does not include:

- Soil, groundwater, or building material sampling;
- Chain of title or environmental lien search;
- Any non-scope considerations, unless specifically contracted for, to include but not limited to the following:

Asbestos containing building materials	Health and safety
Radon	Ecological resources
Lead-based paint	Endangered species
Lead in drinking water	Indoor air quality / mold
Wetlands	Biological agents
Regulatory compliance	Vapor intrusion
Cultural and historic resources	Controlled substances
Industrial hygiene	Earthquake and fault zones

Section 5. Limiting Conditions

The report is to be limited to information concerning the observed physical characteristics of the site and adjacent properties, interviews, and standard reasonably ascertainable and readily available environmental record sources.

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of the ASTM Standard is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and the practice recognizes reasonable limits of time and cost. The time and cost constraints as agreed to by the user or his representative may deem certain information common to the Phase I Site Assessment process to not be reasonably ascertainable or practically reviewable.

Appropriate inquiry does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of the transaction.

Any sketches, maps, aerial photographs, or similar documents in the report may show approximate locations, property boundaries, or similar information and are included to assist the reader in visualizing the property. Phase Engineering, Inc. has made no survey of the site.

Phase Engineering, Inc. is not required to give testimony or appear in court or in other hearings or formal discussions regarding the subject site or this assessment unless prior arrangements are

Phase Engineering, Inc. assumes there are no hidden or unapparent environmental conditions of the site, subsoil, structures or surroundings which would represent a recognized environmental condition. Phase Engineering, Inc. assumes no responsibility for such conditions or for actions which might be required to discover such conditions.

Information obtained from various sources is considered reliable and believed to be true and correct. Phase Engineering, Inc. will make a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that are obvious in light of other information of which Phase Engineering, Inc. has actual knowledge. Phase Engineering, Inc. assumes no responsibility for any inaccuracies in such items which may be revealed as a result of subsequent action, either by Phase Engineering, Inc. or others.

This report is prepared for the sole benefit of the user of the report and may not be relied upon by any other person or entity without the written authorization of and payment of a fee to Phase Engineering, Inc.

The report is valid for a period of 180 days from date of receipt of signed letter of engagement. Validity for AAI liability protections may be less. The report may not be used or updated by a third party without written authorization of and payment of a fee to Phase Engineering, Inc.

Phase Engineering, Inc. provides no legal opinion or advice. Consult a qualified attorney for any items of a legal nature.

APPENDIX VI	STATEMEN	T OF QUA	LIFICATION



335 West 21st Street Houston, TX 77008 Office: (713) 476-9844 (800) 419-8881

Fax: (713) 476-9797 www.phaseengineering.com

Professional Services

The professional and technical staff at Phase Engineering, Inc. are annually involved in approximately 1000 site assessments and related environmental professional services including all aspects of the environmental due diligence for all types of real estate transactions:

- Vacant/Undeveloped Land
- Industrial
- Commercial
- Gas Stations
- Dry Cleaners
- Developments
- Agricultural/Aquacultural
- Municipal
- Schools
- Churches
- Airports
- Multi Family
- Rural

We provide a full range of professional environmental services for the real estate transaction business world in keeping with current laws & standards and individual client's needs.

- Phase I Environmental Site Assessments as per EPA All Appropriate Inquiry rule
- Phase I Environmental Site Assessments as per ASTM Standard E 1527
- Phase I Environmental Site Assessments as per Individual Requirements (e.g. NEPA, HUD, Fannie Mae, Freddie Mac, etc.)
- Phase II Environmental Site Assessments
- Asbestos Inspection and Management Services, Texas State Licensed Consulting Agency
- Lead Based Paint and Lead in Water Inspection Services and Risk Assessment, Texas State Certified Lead Firm
- Licenced Mold Assessment Company
- Indoor Air Quality
- Wetlands Determination
- Endangered Species Reviews
- Risk Reduction Consulting
- Leaking Petroleum Storage Tank Corrective Action Project Management and Corrective Action Specialist Services. TCEQ Licensed.
- VCP & IOP Consulting
- Economic Analysis of Environmental Phase II Investigation & Phase III Remediation Options
- Ground Water Monitoring
- Additional environmental services required by client needs.
- Environmental Data Services including: GIS Mapping, Aerial Photography
- Prior Environmental Report Reviews
- Property Condition Assessments

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Fax: (713) 476-9797 www.phaseengineering.com

Licenses & Certifications

Phase Engineering, Inc. and the staff at Phase Engineering, Inc. are licensed and certified in all related areas to give you a more informed and educated solution.

Registered Professional Engineer

Licensed Professional Geoscientist

Asbestos

- Consultant Agency
- Consultant
- Project Designer
- Management Planner
- Air Monitoring
- Inspector

Lead

- Lead Firm
- Risk Assessor
- Inspector

Indoor Air Quality

- Mold Assessment Technician
- Mold Assessment Consultant
- Mold Assessment Company

Storage Tanks

- Leaking Petroleum Storage Tank (LPST)
- Corrective Action Specialist (CAS)
- LPST Corrective Action Manager (CAPM)

Wetlands

United States Army Corp of Engineers Delineation Course Certified

335 West 21st Street Houston, TX 77008 Office: (713) 476-9844 (800) 419-8881

Fax: (713) 476-9797 www.phaseengineering.com

Resumes of Environmental Professionals pursuant to 40CFR.10

James C. Dismukes, President

Education:

University of Houston, BS - Mechanical Engineering Cameron University, BS - Business University of Houston, MBA

Licenses:

Texas Registered Professional Engineer, # 43553 Asbestos Inspector, #60-0959 Lead Inspector, #2060248 LPST Corrective Action Project Manager, #CAPM00766 USACOE Certified Wetland Delineator Mold Assessment Technician, #MAT0113

Years experience in environmental field: 27

Neal Edward Barnes

Education:

Hartnell College, AA California State University Sacramento, BA - Geology Dalhousie University, MSc - Geology

Licenses:

Professional Geoscientist, Texas #5349 Professional Geologist, Alabama #0785 Individual Asbestos Consultant, Texas #105626 Mold Assessment Consultant, Texas #MAC0128

Years experience in environmental field: 17

Melanie Fregoe Edmundson, Vice President *Education:*

University of Maryland College Park, BS University of Maryland, Munich, Germany, AA

Licenses:

Texas Professional Geoscientist-Geology, #4358 Asbestos Consultant, #10-5470 Lead Risk Assessor, #2070147 Mold Assessment Consultant, #MAC0246

Years experience in environmental field: 17

Kay Philipp

Education:

Alvin Junior College Certified Environmental Inspector/Manager *Years experience in environmental field:* 12

Ross Doctoroff

Education:

Southwest Texas State University, BS - Geography, Resource and Environmental Studies, Minor in Applied Geology

Licenses:

LPST Corrective Action Project Manager, #0014 Texas Professional Geoscientist-Geology, #2767 Asbestos Inspector, #601289

Years experience in environmental field: 9

ACORD CERTIFICATE OF LIABILITY INSURANCE

OPID HK PHASE-1 DATE (MM/DD/YYYY)

	PRASE-I	01/02/09			
PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION				
Insurance Alliance 1776 Yorktown, #200	ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
Houston TX 77056					
Phone: 713-966-1776 Fax: 713-966-1700	INSURERS AFFORDING COVERAGE NAIC #				
INSURED	INSURER A: Hudson Speciality Ins Co				
	INSURER B: Hartford Underwriters Ins Co	30104			
Phase Engineering, Inc. 335 West 21st Street	INSURER C:				
335 West 21st Street Houston TX 77008	INSURER D:				
HOUSCOII IN //OUC	INSURER F:				

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	s
A	l ⊢	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY	FEC7003824	06/30/09	06/30/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 1000000 \$ 50000
		CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$ 5000
						PERSONAL & ADV INJURY	\$ 1000000
						GENERAL AGGREGATE	\$ 200000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 200000
		POLICY PRO- JECT LOC					
В	l –	AUTOMOBILE LIABILITY X ANY AUTO	61UECTS6407	06/30/09	06/30/10	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
		ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$
		HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
	(GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC AGG	\$
	E	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$
		OCCUR CLAIMS MADE				AGGREGATE	\$
							\$
		DEDUCTIBLE					\$
		RETENTION \$					\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	61WECZK1028		06/30/10	X WC STATU- TORY LIMITS ER	
В				06/30/09		E.L. EACH ACCIDENT	\$ 1000000
	OFFICER/MEMBER EXCLUDED?					E.L. DISEASE - EA EMPLOYEE	\$ 1000000
	If yes, describe under SPECIAL PROVISIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1000000
	OTHER						
A	Pro	fessional	FEC7003824	06/30/09	06/30/10	Ea Claim	2000000
						Aggregate	5000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

SAMPL01

CANCELLATION

DAM

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

SAMPLE CERTIFICATE - FOR INFORMATION PURPOSES ONLY

AUTORIZED REFERENTATIVJ. Berger

APPENDIX VII REFERENCE SOURCES

- ASTM Practice E 1527-05.
- Aerial Photographs, 2009, Lambert Digital Imagery, Houston-Galveston Area Council.
- Aerial Photographs, 2004, 1995, 1989, 1978, 1969, 1953 and 1944, Texas Natural Resources Information System, 1700 N. Congress Avenue, Austin, Texas, 78701.
- Bureau of Economic Geology, Geologic Atlas of Texas, Houston Sheet.
- U.S. Geologic Survey 7.5-Minute Series Quadrangle Maps of Texas, 1995, 1982, 1967, 1955, 1946, and 1922.
- Texas USDA Soil Conservation Service, Natural Resources Conservation Service, Soil Data Mart, Soil Survey of Harris County, Texas.
- Major Aquifers of Texas Map, Texas Water Development Board, 1994.
- Federal Emergency Management Agency Flood Plain Map of Harris County, Texas.
- Oil & Gas Well Map, 2005, Railroad Commission of Texas ITS Division, Open Records P.O. Box 12967 Austin, Texas 78711-2967.
- Water Well Map, 2005, Texas Water Development Board, P.O. Box 13231, Capitol Station, 1700
 N. Congress Avenue, Austin, Texas 78711-3231.
- Property Tax Records, Harris County Appraisal District.
- Phone Disc, 5711 S. 86th Circle, Omaha, Nebraska 68127.
- Cole, Kriss Kross, and Polk City Directories, reviewed at The Houston Public Library.
- Fire Insurance Rate Maps, Environmental Data Resources, Inc., reviewed at the Houston Public Library.
- Building Records, City of Houston Department of Planning & Development, Code Enforcement, 6600 Main, Houston, Texas 77002.
- AAI Environmental Data, 335 West 21st Street, Houston, Texas 77008.
- Zoning, City of Houston, Planning and Development Department, 611 Walker 6th Floor, Houston, Texas, 77002.
- City of Houston Fire Department Incident Search Request.
- City of Houston Health and Human Services Department Incident Search Request.
- Transformer Request, Center Point Energy Houston, P.O. Box 1700, Houston, Texas 77251-1700.