2020 9% Housing Tax Credit Application

THE COMMONS AT ST. ANTHONY’S
AMARILLO, TEXAS

TDHCA #20042

ESA
January 30, 2020

St. Anthony’s Amarillo Housing 20, LP
400 W. 15th Street, Suite 950
Austin, Texas 78701

Attn: Craig Alter
Office: (512) 956-5432
E-mail: c.alter@commonwealthco.net

Re: Phase I Environmental Site Assessment Addendum Letter
St. Anthony’s Hospital
200 NW 7th Avenue
Amarillo, Potter County, Texas 79107
Terracon Project No. AR197063

Dear Mr. Alter:

This letter serves as an addendum to the above referenced ESA report prepared by Terracon, dated February 15, 2019.

The client’s representative provided Terracon with an updated Section 11.305 Environmental Site Assessment Rules and Guidelines of the Texas Department of Housing and Community Affairs (TDHCA) 2020 Uniform Multifamily Rules for the St. Anthony’s Hospital project at 200 NW 7th Avenue in Amarillo, Texas. The client has asked Terracon to review the redline changes in the 2020 TDHCA’s Scope of Work with Terracon’s 2019 ESA report, and to provide comment in letter form that addresses any changes from last year to this year.

The following statement is the 2020 revision language for Terracon’s 2019 Phase I ESA report:

- Any person signing this report acknowledges that the Department may publish the full report on the Department’s website, release the report in response to a request for public information and make other use of the report as authorized by law.

The remaining portions of the ASTM requirements for Phase I ESAs conducted in accordance with the TDHCA’s 2020 guidelines, as stated in the attached document provided by the client, are covered in Terracon’s 2019 Phase I ESA, dated February 15, 2019.

We appreciate the opportunity to be of service to you on this project. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,
Terracon Consultants, Inc.

[Signatures]
Rachelle K. Christian, P.G.
Environmental Department Manager
Environmental Professional

Jack McCranie, P.G.
Environmental Department Manager
Principal

Terracon Consultants, Inc. 5847 50th Street, Lubbock, Texas 79424
P (806) 300 0140 terracon.com

Geotechnical  Environmental  Construction Materials  Facilities
Phase I Environmental Site Assessment

St. Anthony's Hospital
200 NW 7th Avenue
Amarillo, Potter County, Texas
February 15, 2019
Terracon Project No. AR197063

Prepared for:
The Commonwealth Companies
Fond Du Lac, Wisconsin
and
Texas Department of Housing and Community Affairs (TDHCA)

Prepared by:
Terracon Consultants, Inc.
Lubbock, Texas
February 15, 2019

The Commonwealth Companies
24 S Brooke Street, PO Box 1658
Fond Du Lac, WI 54936-1658

Texas Department of Housing & Community Affairs
PO Box 13941
Austin, Texas 78711-3941

Attn: Ms. Tana Wahtola
P: (920) 922-8170 x68
E: T.wahtola@commonwealthco.net

Re: Phase I Environmental Site Assessment
St. Anthony's Hospital
200 NW 7th Avenue
Amarillo, Potter County, Texas 79107
Terracon Project No. AR197063

Dear Ms. Wahtola:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with our Master Services Agreement dated November 22, 2017. The Environmental Professional has read and understands the requirements outlined in Section 11.305 Environmental Site Assessment Rules and Guidelines of the Texas Department of Housing and Community Affairs (TDHCA) 2019 Uniform Multifamily Rules. Terracon will not materially benefit from the Development in any other way than receiving a fee from performing the ESA, and the fee is in no way contingent upon the outcome of the assessment. All persons who have a property interest in this report hereby acknowledge that the Department may publish the full report on the Department’s website, release the report in response to a request for public information and make other use of the report as authorized by law. Terracon grants the TDHCA the authority to rely on the findings of the report.

We appreciate the opportunity to be of service to you on this project. If there are any questions regarding this report or if we may be of further assistance, please do not hesitate to contact us.

Sincerely,

Terracon Consultants, Inc.

Rachelle K. Christian, P.G.
Due Diligence Manager

Theron V. Epp, CESCO
Environmental Department Manager
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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was performed in accordance with our Master Services Agreement dated November 22, 2017, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Section 11.305 Environmental Site Assessment Rules and Guidelines of the Texas Department of Housing and Community Affairs (TDHCA) 2019 Uniform Multifamily Rules. The ESA was conducted by Rachelle K. Christian, P.G., Environmental Professional, who also performed the site reconnaissance on Wednesday, February 6, 2019.

Findings and Opinions

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

Site Description and Use

The site is a 3.9-acre tract of land improved with the eastern portion of St. Anthony’s Hospital addressed at 200 NW 7th Avenue (a.k.a. 735 N. Polk Street) in Amarillo, Potter County, Texas. The site has been improved with nine contiguous buildings with distinct construction dates and uses and include: Building B [five stories and basement; constructed in 1928], Building B addition [five stories and basement; constructed in 1948], former School of Nursing [3 stories and basement; constructed in 1956], former convent [1st floor and basement constructed in 1956; 2nd and 3rd floors constructed in 1966], Building A – emergency [five stories and basement; constructed in 1960], dining and kitchen [1 story and basement; constructed in 1965], addition to Building “B” [4 stories and basement; constructed in late 1960s], Surgical and Laboratory addition [1 story and basement portion; constructed in 1970] and miscellaneous additions [number of stories varies – generally egress and circulation-related; construction 1980s]. The approximate total square footage of the site building is 276,810. The site has been vacant for approximately 15 years, due to moving of the hospital operations to the western part of town.

Historical Information

Based on a review of the historical information, the site was initially developed with a one-building hospital with detached laundry, sheds and a water tower in 1908, which was known as St. Anthony’s Sanitarium through 1955, when the one hospital building was removed for the construction of the School of Nursing by 1959. Additional hospital buildings were developed by 1937, and the existing Building B, nurse’s dorm, and kitchen were constructed in 1950 through 1959. Building A was constructed by 1967, the Surgical and Laboratory addition was developed in 1970, and the last of the hospital building additions occurred in the 1980s. The hospital has also been known as St. Anthony’s Hospital and Baptist St. Anthony’s Hospital. North Tyler Street
traversed through the western portion of the site from at least 1913 through at least 1973, until it was closed to thru-traffic and became part of the entrance drive for the existing off-site portion of the hospital. Single-family residences were located on the western portion of the site from at least 1937 through 1959, and a surface parking lot has been located on the western portion of the site since at least 1967.

The adjacent NW 8th Avenue/NE 8th Avenue, North Polk Street, NW 7th Avenue/NE 7th Avenue, and North Tyler Street have been present since at least 1913, and NW and NE 8th Avenue have also been known as West and East Amarillo Boulevard, respectively, since at least 1970. The adjacent properties consisted of residential properties from at least 1925 through at least 1981, and commercial development since at least 1950. The off-site western portion of the St. Anthony's Hospital was developed by 1970 and 1981. Three filling stations and/or service stations have been located north or northeast of the site since at least 1955-1960, and are further discussed in subsequent paragraphs.

Records Review
A review of available regulatory database information was conducted for specified federal and state agencies. The site was identified as an Environmental Protection Agency (EPA) Resource Conservation and Recovery Act generator (RCRAG) and as a Texas Commission on Environmental Quality (TCEQ) Industrial and Hazardous Waste (IHW) generator, a TCEQ petroleum storage tank (PST) facility, and TCEQ leaking PST (LPST) facility. Based on a review of the regulatory database information in Section 4.1, the on-site regulatory listings do not constitute a recognized environmental condition (REC) for the site at this time.

The K&L Discount Food Mart was identified approximately 95 feet north of the site, across West Amarillo Boulevard/NW 8th Avenue in an apparent topographic up- to cross-gradient position relative to the site. Based on a review of the historical information, a service station operated at this location from at least 1960 through 1975, and the existing convenience store/filling station has operated since 1978 through the present. (See the 1970 and 1981 Sanborn maps in Appendix A.) The regulatory database report stated that a 10,000-gallon gasoline UST, an 8,000-gallon gasoline UST and a 6,000-gallon gasoline UST were installed in October 1978, and that the 8,000-gallon UST is currently temporarily out of use. Based on area reconnaissance observations, the tankhold is located approximately 135 feet north of the site, and the closest dispenser is located approximately 120 feet north of the site. No information is provided for the historical service station from 1960 through 1975 in the regulatory database information, and the installation/tank removal dates for the initial tanks on the property are not known. Additionally, it is unclear what service activities were provided as part of the historic service operations. Based on the facility’s proximity to the site, its duration of operation (41 years), and former service station operations, the K&L Discount Food Mart PST facility constitutes a REC for the site.

The former “Tootn” Totum Store 72 was identified approximately 125 feet northeast of the site, across the intersection of North Polk Street and East Amarillo Boulevard/NE 8th Avenue in an apparent topographic up- to cross-gradient position relative to the site. Based on a review of the
historical information, a former service station operated at this location from at least 1955 through 1966, and as a convenience store/filling station from 1975 through at least 1985. (See the 1955 and 1981 Sanborn maps in Appendix A.) Based on a review of the regulatory database information, the “Tootn” Totum Store formerly operated three 8,000-gallon gasoline USTs, which were installed in 1975 and were permanently removed from the ground in January 1991. No information is provided for the historical service station from 1955 through 1966 in the regulatory database information, and the installation/tank removal dates for the initial tanks on the property are not known. Additionally, it is unclear what service activities were provided as part of the historic service operations. A petroleum hydrocarbon release was reported to the TCEQ on January 29, 1992, which was determined to affect soil only, and the TCEQ issued LPST closure for the facility. The LPST file was requested from the TCEQ via GeoSearch; however, at the issuance of this report, the LPST file was not available for file review. Based on the former “Tootn” Totum Store 72 facility’s proximity to the site, its duration of operation (35 years) and its former service station operations, the “Tootn” Totum Store 72 facility constitutes a REC for the site.

Site Reconnaissance
Terracon observed cable and hydraulic elevators, air compressors, ventilation hoods, an incinerator, a water treatment system, heating and/or cooling systems, a grease trap, interior floor drains, and trash, debris and/or other waste materials at the time of Terracon’s reconnaissance. Based on site observations and the information provided in the text of the report, the abovementioned features do not constitute RECs for the site.

Adjoining Properties
West Amarillo Boulevard / NW 8th Avenue abuts the site to the north, followed by the Townhouse Motel (112 North Tyler Street), an alley and K&L Discount Food Mart – gas station (803 North Polk Street) and a former 7-Eleven store/vacant office building (101 NE 8th Avenue). North Polk Street abuts the site to the east, followed by an office building (731 North Taylor Street), the Professional Office Building II (706-716 North Polk Street and 701-721 N. Taylor Street), and Scott’s Flowers (700 North Polk Street). NW 7th Avenue abuts the site to the south, followed by a building under construction/renovation activities (former hospital convalescent home at 606 North Tyler Street), North Tyler Street and a parking lot (617 North Tyler Street). The remaining portions of the parent tract of St. Anthony’s Hospital and associated parking lot (NW 7th Avenue) are located west of the site. With the exception of the K&L Discount Food Mart and former 7-Eleven properties north/northeast of the site, respectively, no RECs were identified with the remaining adjacent properties.

Additional Services
- Noise Study
  The Noise Guidebook, published by the U.S. Department of Housing and Urban Development, considers the following sources of noise: all civilian and military airports within 15 miles of the site, all significant roads within 1,000 feet and all railroads within 3,000 feet of the site. West Amarillo Boulevard/Business I-40/NW 8th Avenue is located to the adjacent north of the site, and North Taylor Street and North Fillmore Street are
located approximately 370 feet and 750 feet east of the site. The Tradewind Airport is located approximately 2.93 miles south of the site. The Palo Duro Airport is located approximately 4.89 miles south of the site. The Amarillo International Airport is located approximately 5.33 miles east of the site. The closest railroad tracks to the site are located approximately 2,235 feet south of the site. Based on the U.S. Department of Housing and Urban Development guidelines and the proximity of the airports, significant roads and railroad to the site, Terracon recommends that a noise assessment be conducted.

- Current Survey
  A current survey for the site was not provided to Terracon for review. A site plan depicting the site and adjoining properties has been prepared. See Appendix A.

- FEMA Flood Insurance Map
  Terracon obtained copies of the FEMA Flood Insurance Rate Map (FIRM/FIRMette) from the official FEMA website, and this map is located in Appendix C. The site appears to be located on FEMA FIRM Number 48375C0530C, dated June 4, 2010. The FIRMette Map indicate the site is in Zone X Unshaded. Zone X Unshaded is an area of minimal flood hazard.

- Visual Observations for Asbestos
  The following suspect asbestos-containing materials (ACM) were observed: spray-applied fireproofing, plaster ceilings, 2’x2’ lay-in ceiling tiles, 2’x4’ lay-in ceiling tiles, 1’x1’ spline ceiling tiles with mastic, ceiling texture/sheetrock/joint compound, wallpaper/sheetrock/joint compound, wall texture/sheetrock/joint compound, ceramic tile grout, various 12’x12’ vinyl floor tile/mastic, 9”x9” vinyl floor tile/mastic, 2’x2’ vinyl floor tile/mastic, terrazzo flooring, carpet mastic, cove base mastic, brick wall texture, mirror mastic, and HVAC duct joint mastic. It is likely that at least some of the identified materials are ACM. A limited visual observation assessment for asbestos is not intended to serve as a comprehensive building asbestos survey, comprehensive inspection or comprehensive assessment for the presence of ACM in all or most of the building systems, nor will it serve to adequately assess the presence of ACM in a building or portions thereof for pre-demolition or pre-renovation purposes. Terracon recommends conducting a thorough asbestos survey prior to disturbance of suspect ACM during planned renovations or building demolition.

- Lead-based Paint
  Terracon identified approximately 25 color combinations of paint on the interior/exterior of the on-site buildings. A limited visual observation assessment for lead-based paint is not intended to serve as a comprehensive building lead-based paint survey or comprehensive inspection, nor will it serve to adequately assess the presence of lead-based paint in a building or portions thereof for pre-demolition or pre-renovation purposes. Terracon recommends conducting a thorough lead-based paint survey prior to disturbance of suspect paint during planned renovations or building demolition.
Lead in Drinking Water Records Review
Terracon understands that future development will rely on drinking water provided by the City of Amarillo, the local municipal water supplier. Based on the current condition of the site – vacant for approximately 15 years, and construction dates from 1928 through 1980 - sampling of the on-site plumbing would be required to evaluate the lead-in drinking water content if intended for future use. According to the client, the proposed redevelopment of the site will include gutting the interiors of buildings on the site, including the plumbing, and installing new building materials. Based on this information, Terracon does not recommend testing for lead in the drinking water at the site.

Radon Records Review
Based on a review of the EPA Map of Radon Zones, the site is located in EPA Zone 2, which includes counties which have a predicted average screening level between 2 picoCuries of radon per liter of air (pCi/L) and 4 pCi/L. Radon testing was not conducted as part of the scope of services. Based on this information, the site is considered to have a moderate potential for elevated indoor concentrations of radon gas. However, testing would be required to evaluate site-specific concentrations of radon gas, once the site is redeveloped for its proposed use.

Explosive and Flammable Operations
Terracon reviewed aerial photographs, topographic maps, Google Earth, and the Railroad Commission of Texas (RRC) pipeline map for the presence of oil, gas or chemical pipelines, processing facilities or other potentially hazardous explosive activities on the site or in the general area of the site. Terracon did not identify evidence of these facilities on the site or in the general area of the site. Based on this information, explosive and flammable operations do not appear to be a threat at this time.

Vapor Encroachment
The Tier 1 Vapor Encroachment Screening results are discussed further in Section 7.9, and the conclusion from the Tier I screening is presented as follows: Based on the historical and regulatory records review, Vapor Encroachment Conditions (VECs) may exist at the site.

Significant Data Gaps
No significant data gaps were identified.

Conclusions
We have performed a Phase I ESA consistent with the procedures included in ASTM Practice E 1527-13 at 200 NW 7th Avenue, Amarillo, Potter County, Texas, the site. No Controlled RECs (CRECs) were identified in connection with the site, and the following RECs were identified:
The off-site K&L Discount Food Mart gas station/historical service station facility north of the site constitutes a REC based on the facility’s proximity to the site, its duration of operation (41 years), and former service station operations.

The off-site former 7-Eleven gas station/historic service station facility northeast of the site constitutes a REC based on proximity to the site, its duration of operation (35 years) and its former service station operations.

Recommendations

Based on the scope of services, limitations, and conclusions of this assessment, Terracon recommends the following additional actions.

- **Additional Investigation:** Terracon recommends conducting additional investigation to evaluate subsurface conditions associated with the identified RECs.

Recommendations per HUD Guidelines

Based on the U.S. Department of Housing and Urban Development guidelines and the proximity of the airports and road to the site, Terracon recommends that a noise assessment be conducted.

Terracon recommends conducting a thorough asbestos survey prior to disturbance of suspect ACM during planned renovations or building demolition.

Terracon recommends conducting a thorough lead-based paint survey prior to disturbance of suspect paint during planned renovations or building demolition.

The site is considered to have a moderate potential for elevated indoor concentrations of radon gas. Testing would be required to evaluate site-specific concentrations of radon gas, once the site is redeveloped for its proposed use.
1.0 INTRODUCTION

1.1 Site Description

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<th>St. Anthony's Hospital</th>
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<tr>
<td>Site Location/Address</td>
<td>200 NW 7th Avenue, Amarillo, Potter County, Texas</td>
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<tr>
<td>Land Area</td>
<td>Approximately 3.9 acres</td>
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<tr>
<td>Site Improvements</td>
<td>9 contiguous hospital buildings with basement and one to five floors each, asphalt pavement, landscaped grounds and utilities</td>
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<tr>
<td>Anticipated Future Site Use</td>
<td>Redevelopment for government-assisted residential housing</td>
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The location of the site is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the USGS 7.5-minute series topographic map. The site and adjoining properties are depicted on the Site Diagram, which is included as Exhibit 2 of Appendix A. Acronyms and terms used in this report are described in Appendix F.

1.2 Scope of Services

This Phase I ESA was performed in accordance with our Master Services Agreement dated November 22, 2017, and was conducted consistent with the procedures included in ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Section 11.305 Environmental Site Assessment Rules and Guidelines of the Texas Department of Housing and Community Affairs (TDHCA) 2019 Uniform Multifamily Rules. The purpose of this ESA was to assist the client in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, interviews, including local government inquiries, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant data gaps (if identified) are noted in the applicable sections of the report.

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

As requested by the client, the following additional services were performed:

- Noise Study
1.3 Standard of Care

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

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

1.4 Additional Scope Limitations, ASTM Deviations and Data Gaps

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

- Historic information was not obtained back to pre-development. Uses of the site were described only as far back as 1908, when the site was first reportedly developed with the original hospital building and ancillary structures. Information dating prior to 1908 from aerial photographs, fire insurance maps, topographic maps, local street directories, building department records and zoning/land use records was not readily available. The absence of information from these standard historical sources constitutes a data failure; however, Terracon does not consider the absence of this information a significant data gap.

- At the time of the site reconnaissance, some of the elevator penthouses were locked and inaccessible; however, this is not deemed significant for the cable-operated elevators.

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

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

1.5 Reliance

This ESA report is prepared for the exclusive use and reliance of The Commonwealth Companies, the TDHCA and “relying party to be determined.” Use or reliance by any other party is prohibited without the written authorization of The Commonwealth Companies and Terracon Consultants, Inc. (Terracon).
Reliance on the ESA by the client and all authorized parties will be subject to the terms, conditions and limitations stated in the proposal, ESA report, and Terracon’s Master Services Agreement. The limitation of liability defined in the Master Services Agreement is the aggregate limit of Terracon’s liability to the client and all relying parties.

Continued viability of this report is subject to ASTM E1527-13 Sections 3.9 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user’s responsibilities in Section 6 of ASTM E1527-13.

### 1.6 Client Provided Information

Subsequent to the site visit, Craig Alter, client’s representative, was asked to provide the following user questionnaire information as described in ASTM E1527-13 Section 6.

**Client Questionnaire Responses**

<table>
<thead>
<tr>
<th>Client Questionnaire Item</th>
<th>Client Did Not Respond</th>
<th>Client’s Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specialized Knowledge or Experience that is material to a REC in connection with the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Actual Knowledge of Environmental Liens or Activity Use Limitations (AULs) that may encumber the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Actual Knowledge of a Lower Purchase Price because contamination is known or believed to be present at the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Commonly Known or Reasonably Ascertainable Information that is material to a REC in connection with the site.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Obvious Indicators of Contamination at the site.</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Physical Setting Information</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Topography</strong></td>
<td></td>
</tr>
<tr>
<td>Site Elevation</td>
<td>Approximately 3,665 feet above sea level</td>
</tr>
<tr>
<td>Topographic Gradient</td>
<td>Very gently sloping towards the west-southwest</td>
</tr>
<tr>
<td>Closest Surface Water</td>
<td>Amarillo Lake (playa lake), approximately 4,100 feet west of the site.</td>
</tr>
</tbody>
</table>

| **Soil Characteristics**     |        |
| Soil Type                    | Pep-Urban land complex |
| Description                  | This soil is from calcareous, loamy eolian deposits form the blackwater draw formation of Pleistocene age. Typical profile includes 0 to 80 inches of clay loam. This soil is well drained; moderate available water capacity; and depth to water table more than 80 inches. |

| **Geology/Hydrogeology**     |        |
| Formation                    | Loess |
| Description                  | Windblown silt |
| Estimated Depth to First Occurrence of Groundwater | Approximately 182 to 187 feet below ground surface (bgs) |

*Hydrogeologic Gradient* Not known - may be inferred to be parallel to topographic gradient (primarily to the west-southwest).

3.0 HISTORICAL USE INFORMATION

Terracon reviewed the following historical sources to develop a history of the previous uses of the site and surrounding area, in order to help identify RECs associated with past uses. Copies of selected historical documents are included in Appendix C.
3.1 Historical Topographic Maps, Aerial Photographs, Sanborn Maps

Readily available historical United States Geological Survey (USGS) topographic maps, selected historical aerial photographs from the Agricultural Stabilization and Conservation Service (ASCS), the USGS, the Texas Department of Transportation (TXDOT), and the United States Department of Agriculture (USDA) (at approximately 10 to 15 year intervals) and historical fire insurance maps produced by the Sanborn Map Company were reviewed to evaluate land development and obtain information concerning the history of development on and near the site. Reviewed historical topographic maps, aerial photographs and Sanborn maps are summarized below.

Historical fire insurance maps produced by the Sanborn Map Company were requested from GeoSearch to evaluate past uses and relevant characteristics of the site and surrounding properties. GeoSearch provided Sanborn maps as summarized below.

- **Topographic map**: Amarillo East, Texas, dated 1956, 1967 and 1973 (1:24,000)
- **Aerial photograph**: ASCS, photo ID# 581-73, June 19, 1937, 1”~500’
- **Aerial photograph**: USGS, photo ID# 1-46, July 21, 1953, 1”~500’
- **Aerial photograph**: ASCS, photo ID# 1-195, June 4, 1959, 1”~500’
- **Aerial photograph**: USGS, photo ID# 1-86, October 14, 1967, 1”~500’
- **Aerial photograph**: USGS, photo ID# 1-145, June 21, 1973, 1”~500’
- **Aerial photograph**: TXDOT, photo ID# 8-174, March 21, 1978, 1”~500’
- **Aerial photograph**: TXDOT, photo ID# 7-165, June 24, 1988, 1”~500’
- **Aerial photograph**: USGS, photo ID# N/A, January 32, 1991, 1”~500’
- **Aerial photograph**: USGS, photo ID# N/A, December 15, 1995, 1”~500’

### Historical Maps, Aerial Photographs and Sanborn Maps

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site</td>
<td>St. Anthony’s Sanitarium with one hospital building, detached laundry building, sheds and water tower (1908); St. Anthony’s Sanitarium with two hospital buildings, detached laundry building, sheds and water tower (1913-1921); additional hospital buildings (1937); Building B, nurse’s dormitory, kitchen, a detached building and water tower (1950-1959); North Tyler Street (1913-2012); residences (1937-1959); school of nursing building (1959-2016); Building A (1967-2016); residences removed from across N. Tyler Street and apparent parking lot (1967-1978); existing surgical and laboratory addition (1970-2016); North Tyler Street stated as not open (1970); ancillary hospital structure removed/surface parking lot (1973-1978); existing parking lot and hospital entrance from NW 7th Avenue (1981-2016).</td>
</tr>
</tbody>
</table>
### Direction Description

<table>
<thead>
<tr>
<th>North</th>
<th>Not mapped (1908-1921); NW 8th Avenue (1937-1967)/Amarillo Boulevard NW (1970-2016), followed by vacant lot and residences (1937-1955); <em>filling station</em> northeast of the site across NE 8th Avenue (109 NE 8th Avenue) (1955-1970)/different configuration – existing <em>convenience store</em> (1973-2016); existing motel (1959-2016); vacant lot (1959); <em>service station</em> (1967-1973)/existing <em>convenience store</em> (1978-2016).</th>
</tr>
</thead>
<tbody>
<tr>
<td>East</td>
<td>Not mapped (1908, 1921); North Polk Street (1913-2016), followed by undeveloped lots (1937-1955); residences (1937-1981); restaurant (1950-1959); parking lots (1950-1981); motel with restaurant (1953-1988); existing retail strip center (1959-2016); existing medical building (1988-2016); existing multi-story building (1991-2016).</td>
</tr>
<tr>
<td>South</td>
<td>Not mapped (1908-1921); NW 7th Avenue (1913-2016), followed by undeveloped land (1937), North Tyler Street (1937-2016) and residences (1937-1981); apparent cottages (1950-1973); office (1970-1981); portion of the cottages have been removed (1973); surface parking lot (1978-1981); existing convalescent building (1988-2016) and surface parking west of North Tyler Street (1988-2016).</td>
</tr>
<tr>
<td>West</td>
<td>Not mapped (1908-1921); landscaped area west of the northern portion of the site, followed by N. Tyler Street (1937); apparent residences west of the southern portion of the site (1937-1959); residence, ancillary hospital structure and vacant lots, followed by North Tyler Street to the west of the northern portion of the site (1950-1959); parking lot, ancillary hospital structure, North Tyler Street and surface parking lot west of the northern portion of the site (1967); surface parking lot west of the southern portion of the site (1967-1973); existing surgical and laboratory addition (1970-2016); North Tyler Street stated as “not open”, followed by surface parking west of the northern portion of the site (1970-1978); surface parking west of southern portion of the site (1970-2016); remaining portions of the hospital west of the northern portion of the site (1981-2016).</td>
</tr>
</tbody>
</table>

The off-site filling station, service station and convenience stores north/northeast of the site are discussed further in Section 3.2.

#### 3.2 Historical City Directories

The Polk, Cole and Hudspeth city directories used in this study were made available through GeoSearch (selected years reviewed: 1919-2016) and were reviewed at approximate five-year intervals, if readily available. Since these references are copyright protected, reproductions are not provided in this report. Street listings were not available prior to 1919. The current street address for the site was identified as 200 NW 7th Avenue. Facilities of potential environmental concern identified during the city directory review are italicized and underlined and are discussed further in Section 4.1.
# Historical City Directories

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>104 NW 7th Avenue</td>
<td>No Listing (1919-1945/46); Askew Wesley L Phys (1951); No Listing (1956-2016).</td>
</tr>
<tr>
<td>112 NW 7th Avenue</td>
<td>No Listing (1919-1956); St Anthony's Hosp Sch Of Nursing (1960); Mary T Smith (1966-1970); Gladys Allison (1970); Vanda Lancour (1970); No Current Listing (1975-1980); No Listing (1985-2016).</td>
</tr>
<tr>
<td>210 NW 7th Avenue</td>
<td>No Listing (1919-1945/46); Stancel Leroy (1951); Vacant (1956); Yandell Marvin H (1960); No Listing (1966-2016).</td>
</tr>
<tr>
<td>701 N. Polk Street</td>
<td>No Listing (1908); St Anthony's Sanitarium (1914); No Listing (1919-2016).</td>
</tr>
<tr>
<td>701-709 N. Polk Street</td>
<td>No Listing (1908-1914); St Anthony's Sanitarium (1919-1925); No Listing (1929-2016).</td>
</tr>
<tr>
<td>707 N. Polk Street</td>
<td>No Listing (1908-1960); Rev N F Wagner (1966); No Listing (1970-2016).</td>
</tr>
<tr>
<td>711 N. Polk Street</td>
<td>No Listing (1908-1925); St Anthony's Hosp (1929-1951); Sisters of Charity of The Incarnate Word (1945/46-1960); Nurses Training Sch (St Anthony's Hosp) (1951-1956); No Listing (1966-2016).</td>
</tr>
<tr>
<td>701 N. Tyler Street</td>
<td>No Listing (1908-1945/46); Mobley Ralph M (1951); Campbell Marjorie (1956); Hines Wm G (1960); Jones Paul D (1960); No Listing (1966-2016).</td>
</tr>
<tr>
<td>705 N. Tyler Street</td>
<td>No Listing (1908-1945/46); Chaney Roy W (1951); No Listing (1956-2016).</td>
</tr>
</tbody>
</table>
### Phase I Environmental Site Assessment

**St. Anthony’s Hospital ▪ Amarillo, Texas**  
February 15, 2019 ▪ Terracon Project No. AR197063

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Site (cont.)** | **709 N. Tyler Street**  - No Listing (1908-1925); Vacant (1929-1940/41); Deadwiley J M (1929); Garrett F P (1934); Amos Gus (1940/41); Dale A D (1945/46); Henderson Truman (1945/46); No Listing (1951-2016)  
**711 N. Tyler Street**  - No Listing (1908-1925); Bembry G R (1929-1934); Clark C B (1940/41); Bembry Ella Mrs (1945/46-1956); Clayton Mary Mrs (1951); Prince Cleveland F (1951); Brown Baskum L (1956); Vacant (1960); No Listing (1966-2016).  
**713 N. Tyler Street**  - No Listing (1908-1925); Frzier J R (1929-1934); Russell J O (1940/41-1951); Bass Jerry F (1956); Russell John O (1960); No Listing (1966-2016).  
**709 N. Tyler Street**  - No Listing (1908-1925); Vacant (1929-1940/41); Deadwiley J M (1929); Garrett F P (1934); Amos Gus (1940/41); Dale A D (1945/46); Henderson Truman (1945/46); No Listing (1951-2016)  
**711 N. Tyler Street**  - No Listing (1908-1925); Bembry G R (1929-1934); Clark C B (1940/41); Bembry Ella Mrs (1945/46-1956); Clayton Mary Mrs (1951); Prince Cleveland F (1951); Brown Baskum L (1956); Vacant (1960); No Listing (1966-2016).  
**713 N. Tyler Street**  - No Listing (1908-1925); Frzier J R (1929-1934); Russell J O (1940/41-1951); Bass Jerry F (1956); Russell John O (1960); No Listing (1966-2016). |
| **North**  | **802 N. Polk Street**  - No Listing (1908-1925); Macy R T (1929); Hill Marvin (1934); Neal S B (1940/41); Wade T R (1945/46-1951); No Listing (1956-2016).  
**803 N. Polk Street**  - No Listing (1908-1925); Kidd W M (1929); Bouyear L E (1934); Batterson G M (1940/41); Goad E N (1945/46-1951); Bennett Frank D (1951); Young Wm (1951); Goad Leda S Mrs (1956); Robinson Felix A (1956); No Listing (1960-1975); **Toot N Totum Food** (1980-1995/96); **K & L Disc Food Mrt** (2002); **27Th Discounts Liquor** (2006); Lns Discount Food Mart (2011); No Listing (2016).  
**800 N. Tyler Street**  - No Listing (1908-2006); Autopartners Insurance Inc (2011); Homepartners (2016).  
**100 NW 8th Avenue/100 W. Amarillo Boulevard**  - No Listing (1919-1956); **Johnson’s Fina Serv** (1960); **Atex Oil Co** (1966); **A & P Fina Serv Station** (1971-1975); Vacant (1980); No Listing (1984-2011).  
**108 NW 8th Avenue**  - No Listing (1919-1940/41); Vacant (1945/46); No Listing (1951-1960).  
**110 NW 8th Avenue**  - No Listing (1919-1925); Laceky F H (1929); Turner R A Mrs (1934); Wescoat C O (1940/41); Williams Lloyd (1945/46); Vacant (1951); Claiborne Youlace F (1956); No Listing (1960).  
**112 NW 8th Avenue/W. Amarillo Boulevard**  – No Listing (1919-1925); Seymour A L (1929); N Amarillo Church Of Christ (1934); Taylor K V Mrs (1940/41); Bennett Frank (1945/46); Reynolds Chas W (1951); Z .Moore Begins... (1951-1956); Town Hse Motel (1956-1960); Smith Delbert L (1960); Town House Motel (1966-1995); Patel Govind (1960); Townhouse Motel (2000-2011); Patel Ramesh C (2005-2011).  
**114 NW 8th Avenue**  - No Listing (1919-1925); Vacant (1929); No Listing (1934-2016).  
**101 NE 8th Avenue/E. Amarillo Boulevard**  - No Listing (1919-1951); **Carpenter’s Standard Serv Sta [Fill Sta]** (1956-1960); **Searcy Serv Sta** (1966); No Listing (1970-1975); **Seven-Eleven Store** (1980-1985); No Listing (1990/91-2002); Labor Ready World Wide Inc (2006-2016).  
**109 NE 8th Avenue/E. Amarillo Boulevard**  - No Listing (1919-1929); Vacant (1934); No Listing (1940/41-1960); not listed (1966-2016).  
**115 NE 8th Avenue/E. Amarillo Boulevard**  - No Listing (1919-1945/46); Red’s Paint & Body Shop (1951-1956); No Listing (1960); **Amer Oil Srv Sta** (1966); No Listing (1970-1975); Auto Bond Inc (1980); No Listing (1985-2016). |
<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>103 NE 7th Avenue</td>
<td>- No Listing (1919-1960); Rio Grande Natl Lf (1966); Kentucky Cntrl Ins (1970-1975); No Listing (1980-2016).</td>
</tr>
<tr>
<td>107 NE 7th Avenue</td>
<td>- No Listing (1919-1956); Britten Bob Bookkeeping Serv (1960); Badrow Tom E Constr (1960); Bob Britten (1966-2002); Chip Albracht Enterprises (2006); No Listing (2011-2016).</td>
</tr>
<tr>
<td>700 N Polk Street</td>
<td>- No Listing (1908-1919); Enoch H G (1925); Vacant (1929); Chowning L (1934-1940/41); Wilkerson J H (1940/41); King F J (1945/46); Ray Geo G W (1951); No Listing (1956); Scott's Flowers (1960-2006); Artizan Beauty Salon (1960-1980); Birge Wm S Lwyr (1960); Rio Grande National Life Ins Co (1960); Biltmore Inc Inv (1960); Birge-Hofield Ay (1966-1970); Birge Agcy Inc (1966-1980); W S Birge Atty (1966-1970); John Birge Realtor (1970-1985); Birge Tax Service (1975); Flowers By Scott (1995/96); Scott's Flowers Florists-Retail (2011-2016); Albracht Mary (2016).</td>
</tr>
<tr>
<td>702 N. Polk Street</td>
<td>- No Listing (1908-1919); Ricketts C J (1925); No Listing (1929-2016).</td>
</tr>
<tr>
<td>704 N. Polk Street</td>
<td>- No Listing (1908-1919); Vinson G C (1925); Y Es Vacant (1925); No Listing (1929-1985); Clear-Vue Air Cond (1990/91); Pro Med Pharmacies (1990/91); No Listing (1995/96); Pro Med Pharmacies (2002-2006); No Listing (2011-2016)</td>
</tr>
<tr>
<td>706 N. Polk Street</td>
<td>- No Listing (1908-1925); Howard Fay Mrs (1929); Bailey H J (1934); No Listing (1940/41-1945/46); McClenahan Leonard (1951-1956); McClenahan Flossie E Mrs (1960); Mrs Mildred Dew (1966-1970); Biltmore Inc (1975); Birge Rentals Inc (1975); W S Birge Estate (1975); J Holifield Sr (1975); Marvin R Essary (1980); No Current Listing (1985); Dr J E Baay (1990/91); No Listing (1995/96-2002); Margaret A Walsh Md (2006); Care Net Pregnancy Ctr (Pregnancy Counseling Serv/Info) (2011-2016); Nugent Lila R (2011); First Heart Beat (Crisis Intervention Serv) (2016); Walsh Margaret A Md Physicians Surgeons (2016).</td>
</tr>
<tr>
<td>708 N. Polk Street</td>
<td>- No Listing (1908-1990/91); Dr Loralu Raburn (1995/96); No Listing (2002-2016).</td>
</tr>
<tr>
<td>710 N. Polk Street</td>
<td>- No Listing (1908-1925); Vinson G C (1929-1945/46); Vinson Allie M Mrs (1951-1960); Crowley Manila R Mrs (1960); Minna Orberts (1966-1970); Mrs G C Vinson (1966-1980); No Current Listing (1985); Dr J E Baay (1990/91); No Listing (1995/96-2002); Margaret A Walsh Md (2006); Building (2002); Walsh Meganne Md (2002); No Listing (2006-2016).</td>
</tr>
<tr>
<td>714 N. Polk Street</td>
<td>– No Listing (1908-1985); Dr Jeffery D Cone (1990/91); No Current Listing (1995/96); No Listing (2002-2016).</td>
</tr>
<tr>
<td>716 N. Polk Street</td>
<td>– No Listing (1908-1985); Dr W S Paullus Jr (1990/91); Amrlo Intrl Mdcne (1995/96); Dr Daniel Jenkins (1995/96); Dr Randy Stewart (1995/96); Caprock Home Hlth (2002); No Listing (2006); Walsh Meganne Md Physicians &amp; Surgeons (2011); No Listing (2016).</td>
</tr>
<tr>
<td>718 N. Polk Street</td>
<td>– No Listing (1908-1934); Taylor's Cafe (1940/41); Hospital Cafe (1945/46-1960); No Listing (1966-1985); Dr B V Salazar (1990/91); No Listing (1995/96-2016).</td>
</tr>
</tbody>
</table>
## Phase I Environmental Site Assessment
### St. Anthony's Hospital ■ Amarillo, Texas
February 15, 2019 ■ Terracon Project No. AR197063

### Responsive ■ Resourceful ■ Reliable

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>East (cont.)</strong></td>
<td></td>
</tr>
<tr>
<td>720 N. Polk Street</td>
<td>No Listing (1908-1985); Stevens Fike Butryn (1990/91); Panhandle Sp Medcn (1990/91); St Anthonys Phys (1990/91); Mike Scroggins (1990/91); No Listing (1995/96-2016).</td>
</tr>
<tr>
<td>722 N. Polk Street</td>
<td>No Listing (1908-1985); Dr B S Barnhill (1990/91); Panhandle Sp Medcn (1990/91); Dr Louise Farland (1995/96); Outreach Hlth Serv (2002); Robert W Hggns Md (2002); No Listing (2006-2016).</td>
</tr>
<tr>
<td>724 N. Polk Street</td>
<td>No Listing (1908-1985); Stevens Fike Butryn (1990/91); Panhandle Sp Medcn (1990/91); St Anthonys Phys (1990/91); Mike Scroggins (1990/91); No Listing (1995/96-2016).</td>
</tr>
<tr>
<td>100 NE 8th Avenue/E. Amarillo Boulevard</td>
<td>No Listing (1919-1951); Farrell Manor Motel (1956-1960); Farrell Manor Motl (1966-1985); No Listing (1990/91-2016).</td>
</tr>
</tbody>
</table>

| **South** |  
| 117 NW 7th Avenue | No Listing (1919-1960); Dr Charles Wolfson (1966-1980); No Listing (1985-2016) |
| 211 NW 7th Avenue | No Listing (1919-1940/41); Brown J M (1945/46-1951); Brown Beatrice J Mrs (1956-1970); No Listing (1975-2016). |
| 613 N. Polk Street | No Listing (1908-1940/41); Park Lane Apts (1945/46-1951); Hill Clent (1945/46); Park Lane Courts: Tourist Cts. (1956-1960); Gatewood James B (1960); Harkleroad Frank S Phys. (1960); Parklane Courts (1966); C Billingsley (1966); Leonard Rios (1966); Dr F S Harkleroad (1966); No Listing (1970); No Current Listing (1975-1995/96); No Listing (2002-2016). |
| 618 N. Tyler Street | No Listing (1908-1945/46); Proctor Talmer P (1951); Hearn C Claude (1951); Long Grady (1956); Smith Preston E (1956); Lynch Monteen Mrs (1960); Curnutte James F (1960); No Listing (1966-2016) |
| 619 N. Tyler Street | No Listing (1908-1925); Bennett L A (1929); Clossen Clayton (1929); Doebler C H (1934); Doebler Leila Mrs (1940/41-1956); Goode R E (1940/41); York Alvin I (1960); No Listing (1966-1970); Viola Lambert (1975); No Current Listing (1980); No Listing (1985-2016). |
| 621 N. Tyler Street | No Listing (1908-1929); Key J W (1934); No Listing (1940/41-2016). |

| **West** |  
| 200 NW 7th Avenue | See listings under the site for hospital related entities. |
| 212 NW 7th Avenue | No Listing (1919); Loughran M H Mrs (1929); Mcbride H G (1934); Lemons Lester (1940/41-1945/46); Bowling Jas A (1951); Galliugh Wm W (1951); Zuber John (1956); Hodcarriers & Common Labor Local No 688 (1960); No Listing (1966-2016). |
| 214 NW 7th Avenue | No Listing (1919-1951); Vacant (1956-1960); No Listing (1966-2016). |
| 715 N. Tyler Street | No Listing (1908-1951); Vacant (1956); Bradley Francis (1960); Cadman Mae (1960); No Listing (1966-2016). |
| 717 N. Tyler Street | No Listing (1908-1945/46); Sullivan Hartwell L (1951); No Listing (1956-2016). |
| 721 N. Tyler Street | No Listing (1908-1951); Culver Gracie (1956); Hall Mamie Mrs (1956-1960); Lippiman Wolfgane (1960); No Listing (1966-2016). |
| 723 N. Tyler Street | No Listing (1908-1925); Abdill Leon (1929); Dickinson V C (1934); Guthrie Seth (1940/41); Flack L A (1945/46-1960); Valk H D (1945/46); Hall Buford (1951); No Listing (1966-2016). |
### 3.3 Site Ownership

Based on a review of information obtained from the Potter-Randall Appraisal District website assessor’s records, the site is part of a parent tract currently owned by Saint Anthony’s Legacy & Development Corp, which has owned the parent tract/site since June 12, 2018 from Amarillo Landmark LLC (August 6, 2015–June 12, 2018). Prior owners included Caldwell Dennis P (December 12, 2008 – August 6, 2015) and St. Anthony’s Hospital (unknown date – December 12, 2008).

### 3.4 Title Search

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

### 3.5 Environmental Liens and Activity and Use Limitations

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

### 3.6 Interviews Regarding Current and Historical Site Uses

The following individual was interviewed regarding the current and historical use of the site.
Terracon interviewed Mr. Ferguson, Property Manager and current owner representative, during the site reconnaissance. According to Mr. Ferguson, he has been the Property Manager for four months, and has been responsible for ensuring the building is kept locked and free from intruders. Mr. Ferguson reported the site has been vacant for at least 15 years, and the St. Anthony's Hospital operations moved locations. The site's utilities have been disconnected, and he is not aware of operational issues with the building since its closure, with the exception of copper thievery incidents, vagrant intruders, and vandalism incidents. Mr. Ferguson reported that approximately nine months ago, an intruder was burning wire in the basement (under the dining room/School of Nursing) and the fire got out of hand, and smoke and fire damage occurred in the basement mechanical shop and the 1st floor School of Nursing auditorium. Additional illegal entries into the site have occurred through the lower level windows and the roofs. Mr. Ferguson was not aware of environmental concerns on the site or from off-site properties negatively affecting the site.

3.7 Prior Report Review

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

4.0 RECORDS REVIEW

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

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

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

### Federal Databases

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Distance (miles)</th>
<th>Listings</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>National Priorities List</td>
<td>1.0</td>
<td>0</td>
</tr>
<tr>
<td>NPL (Delisted)</td>
<td>NPL Delisted</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>SEMS/SEMSARCH</td>
<td>Superfund Enterprise Management System/Archived Site Inventory (formerly Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) / CERCLIS No Further Remedial Action Planned (CERCLIS/NFRAP))</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>RCRAC</td>
<td>Resource Conservation &amp; Recovery Act - Corrective Action Facilities</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>RCRAT</td>
<td>Resource Conservation &amp; Recovery Act - Treatment Storage &amp; Disposal Facilities</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>IC/EC</td>
<td>Engineering and/or institutional controls in place</td>
<td>Site</td>
<td>0</td>
</tr>
<tr>
<td>FRS</td>
<td>Facility Registration System</td>
<td>Site</td>
<td>0</td>
</tr>
<tr>
<td>RCRA Generators</td>
<td>Resource Conservation and Recovery Act Generators</td>
<td>0.1</td>
<td>1</td>
</tr>
<tr>
<td>NLRRCRAG</td>
<td>No Longer Regulated RCRA Generators</td>
<td>0.1</td>
<td>1</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System</td>
<td>Site or Adjacent</td>
<td>0</td>
</tr>
</tbody>
</table>

### State/Tribal Databases

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Distance (miles)</th>
<th>Listings</th>
</tr>
</thead>
<tbody>
<tr>
<td>TXSF</td>
<td>Texas Superfund</td>
<td>1.0</td>
<td>0</td>
</tr>
<tr>
<td>VCP</td>
<td>Voluntary Cleanup Program</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>MSWLF</td>
<td>Municipal Solid Waste Landfill</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>CALF</td>
<td>Closed &amp; Abandoned Landfills</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>LPST</td>
<td>Leaking Petroleum Storage Tank</td>
<td>0.5</td>
<td>9</td>
</tr>
<tr>
<td>PST</td>
<td>Petroleum Storage Tank</td>
<td>0.1</td>
<td>7</td>
</tr>
<tr>
<td>SPILLS</td>
<td>Spills</td>
<td>Site</td>
<td>0</td>
</tr>
<tr>
<td>IOP</td>
<td>Innocent Owner/Operator Program</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>BF</td>
<td>Brownfields</td>
<td>0.5</td>
<td>0</td>
</tr>
<tr>
<td>IHW</td>
<td>Industrial Hazardous Waste</td>
<td>0.1</td>
<td>4</td>
</tr>
</tbody>
</table>
In addition to the above ASTM-required listings, Terracon reviewed other federal, state, local, and proprietary databases provided by the database firm. A list of the additional reviewed databases is included in the regulatory database report included in Appendix D.

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities within 500 feet of the site. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities follows the summary table.

### Listed Facilities

<table>
<thead>
<tr>
<th>Facility Name and Location</th>
<th>Estimated Distance / Direction/Gradient</th>
<th>Database Listings</th>
<th>Is a REC, CREC, or HREC to the Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>St. Anthony’s Hospital 707 S. Polk Street</td>
<td>Site</td>
<td>PST, LPST</td>
<td>No, based on file review discussed below</td>
</tr>
<tr>
<td>Amarillo Pathological Associates, St. Anthony’s Campus, 200 NW 7th Avenue</td>
<td>Parent Tract/Site</td>
<td>IHW (4), IHWCA</td>
<td>No, based on file review discussed below</td>
</tr>
<tr>
<td>Baptist Saint Anthony’s Health Systems 200 NW 7th Avenue</td>
<td></td>
<td>RCRAG, RCRANG</td>
<td></td>
</tr>
<tr>
<td>K&amp;L Discount Food Mart 803 North Polk Street</td>
<td>95 feet / north / up- to cross-gradient</td>
<td>PST</td>
<td>REC, discussed below</td>
</tr>
<tr>
<td>“Tootn” Totum Store 72 101 East Amarillo Boulevard</td>
<td>125 feet / northeast / up-gradient</td>
<td>PST, LPST</td>
<td>REC, discussed below</td>
</tr>
<tr>
<td>Time Chemical &amp; Janitor Supply 612 North Polk Street</td>
<td>175 feet / southeast / down-gradient</td>
<td>IHW</td>
<td>No, discussed below</td>
</tr>
<tr>
<td>RAS 6 7527 116 E Amarillo Boulevard</td>
<td>230 feet / east / up-gradient</td>
<td>PST</td>
<td>No, based on distance and gradient</td>
</tr>
<tr>
<td>A&amp;D Discount 801 N Taylor Street</td>
<td>265 feet / northeast / cross-gradient</td>
<td>PST</td>
<td>No, based on distance and gradient</td>
</tr>
<tr>
<td>Former Kerr McGee 6021 300 W Amarillo Boulevard</td>
<td>445 feet / northwest / up-gradient</td>
<td>PST, LPST</td>
<td>No, based on distance and gradient</td>
</tr>
</tbody>
</table>
St. Anthony’s Hospital
The St. Anthony’s Hospital was listed as a TCEQ PST and LPST facility, and includes the site and parent tract. Based on a review of the regulatory database information, one 20,200-gallon diesel underground storage tank (UST) was installed in 1981 and removed from the ground in October 1992. A petroleum hydrocarbon release was reported to the TCEQ on October 28, 1992, subsequent to the removal of the UST, and through subsurface investigation activities and remediation activities, it was determined that groundwater was not impacted. The LPST file was requested from the TCEQ via GeoSearch.

Based on a review of the provided documents, a 20,000-gallon diesel UST associated with an emergency generator was removed from the hospital property and replaced with an aboveground storage tank (AST), although the AST was not installed in the same area as the removed UST. Based on a review of maps provided in the LPST file, the former UST was located south of the hospital’s Energy Center and Professional Office building approximately 175 feet northwest of the site in an apparent topographic down-gradient position relative to the site. The replacement AST was installed 400 feet northwest of the site, east of the cooling tower. The UST was removed in October 1992, and soil samples were collected and analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert butyl ether (MTBE), and total petroleum hydrocarbons (TPH). Additionally, two monitoring wells (MW-1 (east of the tankhold and closest to the site - ~175 feet northwest of the site) and MW-2 (west of the tankhold) were installed in 1992, along with vent wells and an aeration well. Based on a review of the cumulative analytical results, no detectable concentrations of benzene or MTBE were identified in the water samples collected from MW-1 (1992-1997); however, TPH concentrations ranged from 0.876 mg/L (at the first sampling in December 1992) up to 4.2 mg/L (December 28, 1994), which were subsequently non-detect from 1995 through 1997. The detected TPH in MW-1 was below the action level 5 mg/L for diesel releases. The LPST file documents further indicated groundwater gradient in the vicinity of the tankhold was toward the southeast, toward the site. The TCEQ issued LPST case closure for the facility in 1999. Based on the analytical results for groundwater in MW-1, the tankhold’s distance from the site and the LPST case closure (June 11, 1999), the St. Anthony’s Hospital LPST facilities does not constitute a REC for the site.

Amarillo Pathological Associates/St. Anthony’s Campus
The Amarillo Pathological Associates facility, identified at the parent tract/site address of 200 NW 7th Avenue, was listed on the TCEQ’s IHW and IHWCA databases. Based on a review of the regulatory database, St. Anthony’s Campus was formerly listed as a conditionally exempt small quantity generator (CESQG) of non-industrial and/or municipal waste and the Amarillo Pathological Associates entity was formerly listed as a small quantity generator (SQG) of non-

<table>
<thead>
<tr>
<th>Facility Name and Location</th>
<th>Estimated Distance / Direction/Gradient</th>
<th>Database Listings</th>
<th>Is a REC, CREC, or HREC to the Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Archies Texaco</td>
<td>475 feet / northeast / cross-gradient</td>
<td>PST</td>
<td>No, based on distance and gradient</td>
</tr>
</tbody>
</table>

Responsive ■ Resourceful ■ Reliable
industrial and/or municipal waste. Waste streams included lab xylene waste/tissue preparation, alcohols are used for tissue preparation in the laboratory, B-5 waste – fixture with “mencunie”, formalin, spent non-halogenated solvents (xylene, acetone, ethyl acetate), and dimethyl benzene or xylene. The IHW/IHWCA files were requested from the TCEQ via GeoSearch. Based on a review of the provided documents, a fixative waste stream with “mencunie”, identified as B-5 waste, was generated in hospital laboratory during tissue processing, and the waste was managed at an off-site location (100 NW 6th Avenue), southeast of the site. Additionally, the Amarillo Pathological Associates requested their TCEQ IHW registration (and EPA designation) be inactivated in a letter to the TCEQ dated January 4, 2001, since it was “moved to 1501 Coulter Road” – off-site. Another letter submitted to the TCEQ on April 8, 2005 from Baptist St. Anthony’s Health System, which was requesting inactivate/close the facility’s IHW/IHWCA identification numbers based on the following: “Nine years ago High Plains Baptist Hospital and St. Anthony’s Hospital merged into the Baptist St. Anthony’s Health System. All information regarding the pre-existing St. Anthony’s Hospital is obsolete.” The additional information in the provided documents were duplicative of the information in the regulatory database report. Based on a review of the waste streams and closed waste handling practices, the former operations associated with the Amarillo Pathological Associates facility do not constitute a REC for the site.

Baptist Saint Anthony’s Health Systems
The Baptist Saint Anthony’s Health Systems was identified as an EPA RCRAG and RCRANG facility. Based on a review of the regulatory database information, the BSA Health Systems was identified as a CESQG for silver waste. The facility has been identified as a non-generator since at least May 24, 2005. Additional waste streams included ignitable waste, mercury, spent non-halogenated solvents, formaldehyde, dimethyl benzene and xylene. Based on the types of waste streams, the BSA Health Systems facility does not constitute a REC for the site.

K&L Discount Food Mart
The K&L Discount Food Mart was identified approximately 95 feet north of the site, across West Amarillo Boulevard/NW 8th Avenue in an apparent topographic up- to cross-gradient position relative to the site. Based on a review of the historical information, a service station operated at this located from at least 1960 through 1975, and the existing convenience store/filling station operated since 1978 through the present. (See the 1970 and 1981 Sanborn maps in Appendix A.) The regulatory database report stated that a 10,000-gallon gasoline UST, an 8,000-gallon gasoline UST and a 6,000-gallon gasoline UST were installed in October 1978, and that the 8,000-gallon UST is currently temporarily out of use. Based on area reconnaissance observations, the tankhold is located approximately 135 feet north of the site, and the closest dispenser is located approximately 120 feet north of the site. No information is provided for the historical service station from 1960 through 1975 in the regulatory database information, and the installation/tank removal dates for the initial tanks on the property are not known. Additionally, it is unclear what service activities were provided as part of the historic service operations. Based on the facility’s proximity to the site, its duration of operation (41 years), and former service station operations, the K&L Discount Food Mart PST facility constitutes a REC for the site.
**“Tootn” Totum Store 72**
The former “Tootn” Totum Store 72 was identified approximately 125 feet northeast of the site, across the intersection of North Polk Street and East Amarillo Boulevard/NE 8th Avenue in an apparent topographic up- to cross-gradient position relative to the site. Based on a review of the historical information, a former service station operated at this location from at least 1955 through 1966, and as a convenience store/filling station from 1975 through at least 1985. (See the 1955 and 1981 Sanborn maps in Appendix A.) Based on a review of the regulatory database information, the “Tootn” Totum Store formerly operated three 8,000-gallon gasoline USTs, which were installed in 1975 and were permanently removed from the ground in January 1991. No information is provided for the historic service station from 1955 through 1966 in the regulatory database information, and the installation/tank removal dates for the initial tanks on the property are not known. Additionally, it is unclear what service activities were provided as part of the historic service operations. A petroleum hydrocarbon release was reported to the TCEQ on January 29, 1992, which was determined to affect soil only, and the TCEQ issued LPST closure for the facility. The LPST file was requested from the TCEQ via GeoSearch; however, at the issuance of this report, the LPST file was not available for file review. Based on the former “Tootn” Totum Store 72 facility’s proximity to the site, its duration of operation (35 years) and its former service station operations, the “Tootn” Totum Store 72 facility constitutes a REC for the site.

**Time Chemical & Janitor Supply**
The Time Chemical & Janitor Supply facility was identified approximately 175 feet southeast of the site, across North Polk Street in an apparent hydrogeologic down-gradient position relative to the site. Based on a review of the regulatory database, Time Chemical & Janitor Supply is currently an inactive (unclassified) non-industrial and/or municipal waste generator since prior to 1994. Based on the absence of corrective action listings, its distance and down-gradient position relative to the site, the Time Chemical & Janitor Supply facility does not constitute a REC for the site.

The remaining facilities listed in the database report do not appear to represent RECs to the site at this time based upon regulatory status, apparent topographic gradient, and/or distance (of 500 feet and greater) from the site.

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

<table>
<thead>
<tr>
<th>Agency Contacted/ Contact Method</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amarillo City Secretary / by letter via the online form</td>
<td>The City of Amarillo Secretary was contacted by letter requesting records or information indicating environmental concerns for the site. The City of Amarillo City Secretary disseminates the request and individual city departments respond to the request. Based on a reply from Ms. Frances Hibbs, Amarillo City Secretary, there are no records responsive to Terracon’s request.</td>
</tr>
</tbody>
</table>

4.3 Local Area Knowledge

Based on a review of the Railroad Commission of Texas (RRC) website and the Pipeline and Hazardous Materials Safety Administration (PHMSA) National Pipeline Mapping System (NPMS), no oil/gas wells or pipelines were identified on the site or within a tenth of a mile from the site.

Terracon reviewed the TWDB website for water wells or plugged water wells in the site vicinity (See map in Appendix C). One plugged monitoring well was identified on the Water Data Interactive map approximately 160 feet west of the northwestern corner of the site, which was labeled MW-5 and was plugged on August 23, 2018. The owner of the former monitoring well was denoted as St. Anthony’s Legacy and Redevelopment (current parent tract/site owner). An associated former monitoring well (MW-6) was identified farther west of the site (approximately 265 feet northwest of the western site boundary), and was plugged and abandoned on the same date as MW-5. Both of these monitoring wells were drilled to approximately 198 feet bgs; however, depth to groundwater was not provided on the plugging reports. No water wells or plugged water wells were denoted on the site.

5.0 SITE RECONNAISSANCE

5.1 General Site Information

Information contained in this section is based on a visual reconnaissance conducted while walking through the site and the accessible interior areas of structures, if any, located on the site. The site and adjoining properties are depicted on the Site Diagram, which is included in Exhibit 2 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix B. Credentials of the individuals planning and conducting the site visit are included in Appendix E.
## General Site Information

### Site Reconnaissance

<table>
<thead>
<tr>
<th>Field Personnel</th>
<th>Rachelle K. Christian, P.G.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>February 6, 2019</td>
</tr>
<tr>
<td>Weather Conditions</td>
<td>Sunny, Windy, and 56-68°F</td>
</tr>
<tr>
<td>Contact/Title</td>
<td>Dan Ferguson / 806-206-5925</td>
</tr>
</tbody>
</table>

### Building Description

<table>
<thead>
<tr>
<th>Building Identification</th>
<th>Building Use</th>
<th>Approx. Construction Date</th>
<th>Number of Stories</th>
<th>Approx. Size (ft²)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building A</td>
<td>Emergency</td>
<td>1960</td>
<td>5 plus basement</td>
<td>64,128</td>
</tr>
<tr>
<td>Building B</td>
<td>Offices, General Hospital, Maternity</td>
<td>1928</td>
<td>5 plus basement</td>
<td>47,348</td>
</tr>
<tr>
<td>Building B addition</td>
<td></td>
<td>1948</td>
<td>4 plus basement</td>
<td>18,324</td>
</tr>
<tr>
<td>Addition to Building B</td>
<td></td>
<td>Late 1960s</td>
<td></td>
<td>2,585</td>
</tr>
<tr>
<td>Former School of Nursing</td>
<td>Nursing</td>
<td>1956</td>
<td>3 plus basement</td>
<td>46,424</td>
</tr>
<tr>
<td>Former Convent</td>
<td>Dormitory</td>
<td>1956 (Basement and 1st) and 1966 (2nd and 3rd floor)</td>
<td>3 plus basement</td>
<td>15,924</td>
</tr>
<tr>
<td>Dining and Kitchen</td>
<td>Dining and Kitchen</td>
<td>1965</td>
<td>1 plus basement</td>
<td>29,842</td>
</tr>
<tr>
<td>Surgical and Laboratory</td>
<td>Surgery and labs</td>
<td>1971</td>
<td>1 plus basement</td>
<td>38,140</td>
</tr>
<tr>
<td>Miscellaneous Additions</td>
<td>Generally egress and circulation-related</td>
<td>1980</td>
<td>Varies</td>
<td>14,095</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>276,810</td>
</tr>
</tbody>
</table>

### Site Utilities

<table>
<thead>
<tr>
<th>Service</th>
<th>Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking Water</td>
<td>City of Amarillo</td>
</tr>
<tr>
<td>Wastewater</td>
<td>City of Amarillo</td>
</tr>
<tr>
<td>Electric</td>
<td>TXU/Oncor</td>
</tr>
<tr>
<td>Natural Gas</td>
<td>Atmos Gas</td>
</tr>
</tbody>
</table>

*The Potter-Randall Appraisal District website indicated the parent tract/site hospital has a base square footage of 322,365-sf and a constructed date of 1930; and approximately 178,518-sf of the eastern portion of the hospital.*
5.2 Overview of Current Site Occupants

The site is currently unoccupied (and has been for approximately 15 years).

5.3 Overview of Current Site Operations

No current operations were observed during the site reconnaissance.

5.4 Site Observations

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

<table>
<thead>
<tr>
<th>Site Characteristics</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category</td>
</tr>
<tr>
<td>Site Operations, Processes, and Equipment</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Aboveground Chemical or Waste Storage</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
Phase I Environmental Site Assessment
St. Anthony's Hospital ■ Amarillo, Texas
February 15, 2019 ■ Terracon Project No. AR197063

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

**Site Operations, Processes, and Equipment**

**Elevators**
Nine cable-operated elevators were observed on the site. Based on site observations, releases were not observed associated with these elevators.

Two hydraulic elevators were observed on the site: Building A and southeast side of the School of Nursing building. The hydraulic reservoirs for the elevators were located in adjacent elevator mechanical rooms. Spills, staining or releases were not observed in the vicinity of the reservoirs during the site reconnaissance; however, the reservoir drip pans exhibited standing fluids. The bases of the two hydraulic elevator pits were not observed during the site reconnaissance, due to
access restrictions. No evidence of hydraulic fluid odors was noted in the vicinity of the elevators or reservoir rooms. According to the Texas Department of Licensing and Registration, there are sixteen elevators associated with the BSA Hospital addressed at 712 North Taylor Street, two of which are likely associated with the on-site hydraulic elevators. The TDLR website indicates the hospital elevators were last inspected in July 2008, with one last inspected in April 2016. Based on the elevators inactive status since 2008 on the site, Terracon recommends the client contract with an elevator company to further evaluate the needs of the elevator systems on the site with the proposed development.

Terracon has found that there is a high incidence of hydraulic fluid releases from elevators with underground hydraulic components; however, these releases usually affect relatively small amounts of native soil and rarely result in groundwater impact. In Terracon’s opinion, evaluation of the elevators using soil borings is of limited value; therefore, the subsurface conditions around the vicinity of the elevator should be evaluated only after the elevator is removed. If impacted soils or groundwater are encountered in the vicinity of the elevator during future demolition or construction activities, the impacted material should be characterized and disposed in accordance with local and state regulations.

**Air compressors**
Four air compressors were observed in the basement mechanical or ground floor HVAC mechanical room. The air compressors were located on concrete floors, and evidence of surficial staining or releases was not observed. Based on observations and the facility’s lack of operation for 15 years, the air compressors do not constitute a REC for the site.

**Ventilation hoods and/or Incinerators**
Ventilation hoods were observed in the kitchen during the site reconnaissance and appear to be associated with former cooking operations.

An incinerator was observed in the south-central mechanical equipment room of the basement of the School of Nursing during the site reconnaissance. During the visual reconnaissance, the incinerator was not operating, and no visible emissions were apparent. It is unknown what materials were burned in the incinerator during its operations since 1956. The incinerator should be cleaned and any incinerated material should be removed and disposed in accordance with applicable regulations.

**Waste treatment systems and/or water treatment systems**
A water treatment system was observed in the basement of Building B at the time of the site reconnaissance. According to placards on the equipment (water treatment system), this system was used to add salt to the water treatment. No evidence of surficial staining, releases or noxious odors was observed/noted during the site reconnaissance.

The site is equipped with a chiller system and is discussed in the “Heating and/or cooling systems” section below.
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**Heating and/or cooling systems**
The facility building appeared to have been previously heated and cooled by a chiller/boiler system, and/or window units and/or radiators.

**Underground Chemical or Waste Storage, Drainage or Collection Systems**

**Grease traps**
One grease trap was observed during the site reconnaissance. This equipment was located underneath the dock area on the west side of the kitchen. Staining and/or evidence of a release was not observed in this area. It is assumed that the grease trap was installed circa 1965 when the kitchen and dining hall were constructed on the site.

**Interior floor drains**
Interior floor drains were observed at the following site locations: hospital room bathrooms, mop sinks, hall restrooms, community showers in the School of Nursing and Convent, School of Nursing laundry room, and mechanical rooms. It is assumed that the floor drains are connected to the municipal sewer system. Potentially hazardous materials and/or petroleum products were not stored in the vicinity of the floor drains at the time of the site reconnaissance. Staining and/or releases to the floor drains were not observed during the site reconnaissance.

**Releases or Potential Releases**

**Trash, debris and/or other waste materials**
Trash and debris were observed in various locations of the hospital building during the site reconnaissance. Based on visual observation (only of surface materials), the trash and debris were from leftover paperwork, furniture, equipment from the hospital, and other trash and debris was from former vagrant activity within the building. Additionally, due to former apparent copper thieves, portions of the facility building and building materials have been damaged. The debris materials did not appear to be hazardous in nature.

Two solid waste disposal dumpsters, serviced by the City of Amarillo, were observed near the southwestern corner of the site. Staining, noxious odors or hazardous waste disposal was not observed in the vicinity of the on-site dumpsters.

6.0 **ADJOINING PROPERTY RECONNAISSANCE**

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

<table>
<thead>
<tr>
<th>Direction</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>West Amarillo Boulevard / NW 8th Avenue abuts the site to the north, followed by the Townhouse Motel (112 North Tyler Street), an alley and K&amp;L Discount Food Mart – gas station (803 North Polk Street) and a former 7-Eleven store/vacant office building (101 NE 8th Avenue).</td>
</tr>
<tr>
<td>East</td>
<td>North Polk Street abuts the site to the east, followed by an office building (731 North Taylor Street), the Professional Office Building II (706-716 North Polk Street and 701-721 N. Taylor Street), and Scott’s Flowers (700 North Polk Street).</td>
</tr>
<tr>
<td>South</td>
<td>NW 7th Avenue abuts the site to the south, followed by a building under construction/renovation activities (former hospital convalescent home at 606 North Tyler Street), North Tyler Street and a parking lot (617 North Tyler Street).</td>
</tr>
<tr>
<td>West</td>
<td>The remaining portions of the parent tract of St. Anthony's Hospital and associated parking lot (NW 7th Avenue) are located west of the site.</td>
</tr>
</tbody>
</table>

RECs were not observed with the adjoining properties, with the exception of the adjacent north current/former gas/service stations, which were previously discussed in Section 4.1.

7.0 ADDITIONAL SERVICES

Per the agreed scope of services specified in the proposal, the following additional services were conducted:

7.1 Noise Recommendation

The Noise Guidebook, published by the U.S. Department of Housing and Urban Development, considers the following sources of noise: all civilian and military airports within 15 miles of the site, all significant roads within 1,000 feet and all railroads within 3,000 feet of the site. West Amarillo Boulevard/Business I-40/NW 8th Avenue is located to the adjacent north of the site, and North Taylor Street and North Fillmore Street are located approximately 370 feet and 750 feet east of the site. The Tradewind Airport is located approximately 2.93 miles south of the site. The Palo Duro Airport is located approximately 4.89 miles south of the site. The Amarillo International Airport is located approximately 5.33 miles east of the site. The closest railroad tracks to the site are located approximately 2,235 feet south of the site. Based on the U.S. Department of Housing and Urban Development guidelines and the proximity of the airports, significant roads and railroad to the site, Terracon recommends that a noise assessment be conducted.

7.2 Current Survey

A current survey for the site was not provided to Terracon for review. A site plan depicting the site and adjoining properties has been prepared. See Appendix A.
7.3 FEMA Flood Insurance Rate Map Review

Terracon obtained copies of the FEMA Flood Insurance Rate Map (FIRM/FIRMette) from the official FEMA website, and this map is located in Appendix C. The site appears to be located on FEMA FIRM Number 48375C0530C, dated June 4, 2010. The FIRMette Map indicate the site is in Zone X Unshaded. Zone X Unshaded is an area of minimal flood hazard.

7.4 Visual Observations for Asbestos

Pursuant to the client’s request and in conjunction with the site reconnaissance, Terracon visually assessed the on-site buildings for suspect asbestos containing material (ACM). No samples of suspect ACM were collected or analyzed as part of the observations. The visual observations for suspect ACM were restricted to readily visible and accessible building materials.

The following suspect ACM were observed:

<table>
<thead>
<tr>
<th>Material</th>
<th>Location</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>24”x24” floor tile</td>
<td>Basement hallway north</td>
<td>Good</td>
</tr>
<tr>
<td>Multiple 12”x12” vinyl floor tile/mastic, wall texture/sheetrock/joint compound, 2’x2’ lay-in ceiling tile</td>
<td>Basement hallway north, Basement north offices, large room</td>
<td>Good</td>
</tr>
<tr>
<td>Carpet mastic, wall texture/sheetrock/joint compound, 2’x2’ lay-in ceiling tile</td>
<td>Basement north offices</td>
<td>Good</td>
</tr>
<tr>
<td>12”x12” vinyl floor tile/mastic, button mastic, wall texture/sheetrock/joint compound, 2’x2’ lay-in ceiling tile</td>
<td>Basement computer room – North end.</td>
<td>Good</td>
</tr>
<tr>
<td>12”x12” vinyl floor tile/mastic, cinder block wall, 2’x2’ lay-in ceiling tile</td>
<td>Basement north hallway</td>
<td>Good</td>
</tr>
<tr>
<td>12”x12” vinyl floor tile/mastic, Pyrobar walls (gypsum-based fireproof tile or block) and ceiling I-beams, plaster ceilings</td>
<td>Basement file storage room</td>
<td>Good</td>
</tr>
<tr>
<td>2’x4’ lay-in ceiling tile, wall texture/sheetrock/joint compound</td>
<td>Restroom in basement mechanical room, adjacent to a cable elevator pit</td>
<td>Good</td>
</tr>
<tr>
<td>Cinder block walls, plaster ceiling</td>
<td>Mechanical room</td>
<td>Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tiles, wall texture/sheetrock/joint compound, 9”x9” floor tile/ mastic</td>
<td>Basement central and south hallways</td>
<td>Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tile, wall texture/sheetrock/joint compound, cove base mastic, carpet mastic</td>
<td>Basement maintenance office</td>
<td>Good</td>
</tr>
<tr>
<td>Material</td>
<td>Location</td>
<td>Condition</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2’x4’ lay-in ceiling tile, 9”x9” vinyl floor tile/mastic, wall texture/sheetrock/joint compound</td>
<td>Basement mechanical shop and office</td>
<td>Poor to Fair (localized fire/smoke damage)</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tile under a metal decking, brick wall with spotty remaining wall texture, 12”x12” floor tile/mastic</td>
<td>Ramp up west side of southern basement</td>
<td>Poor</td>
</tr>
<tr>
<td>2’x4’ lay-in ceiling tiles, fireproofing above ceiling tiles, wall texture/sheetrock/joint compound, cove base mastic</td>
<td>Basement Carpentry room</td>
<td>Fair</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tile (above is 1’x1’ spline ceiling tiles with mastic buttons), wall texture/sheetrock/joint compound, 9”x9” vinyl floor tile/mastic</td>
<td>Basement south hallway</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tile, wall texture/sheetrock/joint compound, 12”x12” vinyl floor tile/mastic</td>
<td>Basement paint room</td>
<td>Fair</td>
</tr>
<tr>
<td>Plaster ceilings and cinder block wall texture</td>
<td>Basement south mechanical room, Basement laundry room</td>
<td>Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tiles, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, granite wall covering, cove base mastic, 12”x12” vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>1st floor Building A</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tiles, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, cove base mastic, 12”x12” vinyl floor tile/mastic, carpet mastic</td>
<td>2nd floor Building A</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tiles, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, cove base mastic, 12”x12” vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>3rd and 4th Floor Building A</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tiles, ceiling texture/sheetrock/joint compound, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, cove base mastic, 12”x12” vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>5th Floor Building A</td>
<td>Poor to Fair</td>
</tr>
<tr>
<td>2’x2’ lay-in ceiling tiles, wall paper/sheetrock/joint compound walls, wall base mastic, 12”x12” vinyl floor tile/mastic, carpet mastic</td>
<td>1st floor Building B offices, hallway and east entrance</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>Material</td>
<td>Location</td>
<td>Condition</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-------------------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tiles, 1'x1' spline ceiling tiles with button mastic, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, cove base mastic, 12''x12'' vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>2nd Floor Building B</td>
<td>Poor to Fair</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tiles, 1'x1' spline ceiling tiles with button mastic, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, cove base mastic, 12''x12'' vinyl floor tile/mastic, 9''x9'' vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>3rd Floor Building B</td>
<td>Poor to Good</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tiles, 2'x4' lay-in ceiling tiles, 1'x1' spline ceiling tiles with button mastic, ceiling texture/sheetrock/joint compound, wall paper/sheetrock/joint compound walls, wall texture/sheetrock/joint compound, cove base mastic, 12''x12'' vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>4th Floor Building B</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tiles, 1'x1' spline ceiling tiles with button mastic, wall paper/sheetrock/joint compound walls, 12''x12'' vinyl floor tile/mastic, carpet mastic, ceramic tile grout</td>
<td>5th Floor Building B</td>
<td>Poor to Fair</td>
</tr>
<tr>
<td>Plaster floors/5th floor ceiling deck, caulk, grout</td>
<td>Attic, Building B</td>
<td>Fair to Good</td>
</tr>
<tr>
<td>2'x4' lay-in ceiling tiles, wall and floor ceramic tile grout, and wall texture/sheetrock/joint compound (kitchen office)</td>
<td>1st floor kitchen</td>
<td>Good</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tile, wall paper/sheetrock/joint compound, carpet mastic</td>
<td>1st floor Kitchen/Dining Room hallway</td>
<td>Good</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tile, wall paper/sheetrock/joint compound, carpet mastic, ceramic tile grout</td>
<td>1st floor Dining Room</td>
<td>Poor to Fair (water damage)</td>
</tr>
<tr>
<td>2'x2' lay-in ceiling tiles (with 1'x1' spline ceiling tiles with button mastic above), wall paper/sheetrock/joint compound walls, carpet mastic, ceramic tile grout (Auditorium steps)</td>
<td>1st floor south west wing (School of Nursing, Dining Room and Auditorium)</td>
<td>Poor to Fair (localized fire/smoke damage)</td>
</tr>
<tr>
<td>Ceiling texture/sheetrock/joint compound, wall texture/sheetrock/joint compound, cove base mastic, ceramic tile grout, brick mortar</td>
<td>1st floor southeast entrance (south)</td>
<td>Fair</td>
</tr>
<tr>
<td>1'x1' spline ceiling tiles with mastic buttons, wall texture/sheetrock/joint compound, 12''x12'' vinyl floor tile/mastic, cove base mastic, carpet mastic</td>
<td>1st floor south offices</td>
<td>Good</td>
</tr>
</tbody>
</table>
Based on the age of the buildings (1928-1980s), it is likely that at least some of the identified materials are ACM. A limited visual observation assessment for asbestos is not intended to serve as a comprehensive building asbestos survey, comprehensive inspection or comprehensive assessment for the presence of ACM in all or most of the building systems, nor will it serve to adequately assess the presence of ACM in a building or portions thereof for pre-demolition or pre-renovation purposes. Terracon recommends conducting a thorough asbestos survey prior to disturbance of suspect ACM during planned renovations or building demolition.

7.5 Visual Observations for Lead-based Paint

Terracon visually assessed the interior and exterior of the on-site buildings for suspect Lead-Based Paint (LBP). No samples of suspect LBP were collected or analyzed as part of the
observations. The visual observations for suspect LBP were restricted to readily visible and accessible building materials. The following suspect LBP were observed:

### SUMMARY OF SUSPECT LEAD-BASED PAINT

<table>
<thead>
<tr>
<th>Paint Description</th>
<th>Location</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>White walls</td>
<td>North Building B stairwell, 5th elevator floor lobby, 5th floor, 3rd floor, Middle Building B stairwell, South Building B stairwell, Building A elevator hallway, School of Nursing, School of Nursing stairwells, basement ramp hallway to 1st floor, Building A</td>
<td>Poor to Good</td>
</tr>
<tr>
<td>Green walls</td>
<td>Building B hallway 5th floor, Building A 5th floor, Building B 2nd floor elevator lobby, Building B 2nd floor, stairwell</td>
<td>Good</td>
</tr>
<tr>
<td>Blue door</td>
<td>Building A mechanical room penthouse</td>
<td>Good</td>
</tr>
<tr>
<td>Purple walls</td>
<td>Building A 5th floor, Building B 2nd floor</td>
<td>Good</td>
</tr>
<tr>
<td>Tan/white door frames</td>
<td>Throughout</td>
<td>Good</td>
</tr>
<tr>
<td>Orange walls</td>
<td>Building B 4th floor bathrooms, Building A 2nd Floor, stairwell</td>
<td>Good</td>
</tr>
<tr>
<td>Pink/mauve walls</td>
<td>Building B 4th floor elevator lobby</td>
<td>Good</td>
</tr>
<tr>
<td>Blue walls</td>
<td>Building B 3rd floor, School of Nursing 4th floor and 2nd floor</td>
<td>Poor to Good</td>
</tr>
<tr>
<td>Brown walls</td>
<td>Building B 2nd floor restroom</td>
<td>Good</td>
</tr>
<tr>
<td>Cream office window frames and doors</td>
<td>Kitchen</td>
<td>Good</td>
</tr>
<tr>
<td>Red brown wood accents</td>
<td>Dining</td>
<td>Good</td>
</tr>
<tr>
<td>Aqua wall, white walls, white ceilings</td>
<td>School of Nursing</td>
<td>Poor</td>
</tr>
<tr>
<td>Black stair railings</td>
<td>School of Nursing Auditorium</td>
<td>Good</td>
</tr>
<tr>
<td>Cream stair railings</td>
<td>School of Nursing</td>
<td>Good</td>
</tr>
<tr>
<td>Cream stair railings (exterior)</td>
<td>School of Nursing elevator penthouses</td>
<td>Poor</td>
</tr>
<tr>
<td>White ceilings</td>
<td>School of Nursing 5th floor, 2nd floor</td>
<td>Poor to Good</td>
</tr>
<tr>
<td>Cream to beige walls</td>
<td>School of Nursing 5th floor, 4th floor</td>
<td>Poor to Good</td>
</tr>
<tr>
<td>Black door frames</td>
<td>School of Nursing</td>
<td>Good</td>
</tr>
<tr>
<td>Blue, orange yellow wall</td>
<td>School of Nursing 1st floor room</td>
<td>Good</td>
</tr>
<tr>
<td>Cream/yellow brick wall</td>
<td>School of Nursing, basement mechanical equipment room – incinerator exterior, brick wall</td>
<td>Good</td>
</tr>
<tr>
<td>Gray wall</td>
<td>School of Nursing, basement mechanical equipment room; one of the elevator pit shafts</td>
<td>Good</td>
</tr>
</tbody>
</table>
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February 15, 2019 ■ Terracon Project No. AR197063

<table>
<thead>
<tr>
<th>Paint Description</th>
<th>Location</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>White cinder block wall</td>
<td>Building B mechanical plant, basement; electrical room, Building A basement elevator lobby, Building A basement hallway, southeast hydraulic elevator room, east mechanical room</td>
<td>Good</td>
</tr>
<tr>
<td>Orange cinder block wall</td>
<td>Building A basement elevator lobby</td>
<td>Good</td>
</tr>
<tr>
<td>Yellow parking stops, curb markings</td>
<td>West and East Parking lots</td>
<td>Good</td>
</tr>
<tr>
<td>Cream/beige exterior trim/canopy/hand rails</td>
<td>School of Nursing</td>
<td>Good</td>
</tr>
</tbody>
</table>

Terracon identified approximately 25 color combinations of paint on the interior/exterior of the on-site buildings. A limited visual observation assessment for lead-based paint is not intended to serve as a comprehensive building lead-based paint survey or comprehensive inspection, nor will it serve to adequately assess the presence of lead-based paint in a building or portions thereof for pre-demolition or pre-renovation purposes. Terracon recommends conducting a thorough lead-based paint survey prior to disturbance of suspect paint during planned renovations or building demolition.

7.6  Lead in Drinking Water Records Review

Lead is a toxic heavy metal that could be present in drinking water. Natural water usually contains very little lead. Contamination generally occurs in the water distribution system or in the supply pipes of the building. Because of this, the EPA has established an action level for lead concentrations in drinking water of 15 µg/L. The action level is defined as the concentration of lead in water, which if exceeded, triggers treatment or other requirements that a water system must follow.

Terracon understands that future development will rely on drinking water provided by the City of Amarillo, the local municipal water supplier. Based on the current condition of the site – vacant for approximately 15 years, and construction dates from 1928 through 1980 - sampling of the on-site plumbing would be required to evaluate the lead-in drinking water content if intended for future use. According to the client, the proposed redevelopment of the site will include gutting the interiors of buildings on the site, including the plumbing, and installing new building materials. Based on this information, Terracon does not recommend testing for lead in the drinking water at the site. No sampling for lead in drinking water was conducted for this project.

7.7  Radon Records Review

Based on a review of the EPA Map of Radon Zones, the site is located in EPA Zone 2, which includes counties which have a predicted average screening level between 2 picoCuries of radon per liter of air (pCi/L) and 4 pCi/L. Radon testing was not conducted as part of the scope of services. Based on this information, the site is considered to have a moderate potential for elevated indoor concentrations of radon gas. However, testing would be required to evaluate site-specific concentrations of radon gas, once the site is redeveloped for its proposed use.
7.8 Explosive and Flammable Operations

Terracon reviewed aerial photographs, topographic maps, Google Earth, and the Railroad Commission of Texas (RRC) pipeline map for the presence of oil, gas or chemical pipelines, processing facilities or other potentially hazardous explosive activities on the site or in the general area of the site. Terracon did not identify evidence of these facilities on the site or in the general area of the site. Based on this information, explosive and flammable operations do not appear to be a threat at this time.

7.9 Vapor Encroachment

Terracon conducted a Tier 1 Vapor Encroachment Screening (VES), in general accordance with the procedures included in ASTM E 2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The purpose of the Tier 1 VES is to evaluate whether a vapor encroachment condition (VEC) may be present at the site. A VEC is defined by ASTM as the “presence or likely presence of chemical(s) of concern (COC) vapors in the subsurface of the target property caused by the release of vapors from contaminated soil or groundwater or both either on or near the target property as identified by the Tier I procedures in the Guide.”

This purpose was pursued through use of information collected in conjunction with the ESA, including existing/planned use of the site, type of structures located on the site, surrounding property description, user information, historical and physical records review, regulatory database review, manmade or natural conduits, as applicable, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant gaps (if identified) are evident from reviewing the applicable scope of services and the Phase I report text.

The scope of work for the Tier 1 VES does not include regulatory file reviews (other than those performed as part of the Phase I ESA) or subsurface investigations to evaluate soil, soil gas, or groundwater quality, nor does it evaluate the potential for vapor intrusion into on-site structures or assess indoor air quality.

7.9.1 Existing / Planned Use of the Site/Structures

The site is an approximately 3.9-acre property that is currently developed with a 276,810, five-story hospital building with a basement. Future planned use is to maintain the current building and demolish/renovate the interior for residential housing.

7.9.2 Surrounding Area Description

Please refer to Section 6.0.
7.9.3 User Specialized Knowledge

Please refer to Section 1.6.

7.9.4 Historical Records

Based on review of the historical information, historical site uses of potential concern and off-site uses of potential concern were not identified. Please refer to Section 3.0.

7.9.5 Regulatory Records

Terracon reviewed the regulatory database (see Section 4.0) for facilities potentially utilizing petroleum hydrocarbons within one-tenth of a mile of the site and facilities potentially using other volatile chemicals of concern within one-third of a mile of the site. Based on Terracon’s review of the regulatory records, Terracon identified two potential facilities of concern to the north/northeast of the site. Based on Terracon’s review of the regulatory records, Terracon cannot rule out the potential for VECs on the site associated with the identified potential facilities of concern.

7.9.6 Physical Setting Characteristics

The site is located with the High Plains Physiographic Province, characterized by windblown silt deposited in the Quaternary age. Shallow soils are identified by the NRCS as clay loam. The depth to groundwater is estimated to be 185 feet bgs, and the direction of ground water flow is estimated to be variable northeast to southeast. The closest water body is the Amarillo Lake (Wild Horse) playa lake, approximately 4,100 feet west of the site, based on the observed topographic map.

7.9.7 Natural or Man-made Conduits

The site is located in a developed area of the city containing utilities along the adjacent rights of way. Terracon identified two potential vapor sources in the site vicinity, and it is possible that man-made conduits, such as utility corridors, provide a potential path for vapor migration. Although, natural conduits, such as karst terrain/features, are not known to exist in the site vicinity.

7.9.8 Conclusions

The Tier 1 VES results are summarized herein, and the conclusion from the Tier I screening is presented below.

Based on the findings from the historical and regulatory records review, VECs may exist at the site.
8.0 DECLARATION

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

[Signature]

Rachelle K. Christian, P.G.
Due Diligence Manager
APPENDIX A
EXHIBIT 1 – TOPOGRAPHIC MAP
EXHIBIT 2 – SITE DIAGRAM
1955, 1970 and 1981 HISTORICAL SANBORN MAPS
ST. ANTHONY'S HOSPITAL
200 NW 7TH AVENUE
AMARILLO, POTTER COUNTY, TEXAS

Site Diagram

This drawing should not be used separately from original report.

SCOTT'S FLOWERS

Drawn By: Checked By: Approved By:

Project Mngr: Date: 02/15/19

Project No. Scale: 0 60 120 FEET

LEGEND:

E MECHANICAL ELEVATOR H HYDRAULIC ELEVATOR

GT GREASE TRAP TH TANKHOLD D DUMPSTER

KITCHEN (1965) DINING

N. TYLER STREET TOWNHOUSE MOTEL

K & L DISCOUNT FOOD MART (PST)

GT (706-716 N. POLK STREET & 701-721 TAYLOR ST.)

EXHIBIT

2
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Phase I Environmental Site Assessment
St. Anthony’s Hospital ■ Amarillo, Texas
Date Photos Taken: February 6, 2019 ■ Terracon Project No. AR197063

Photo 1: View of the site from across NE 8th Avenue/East Amarillo Boulevard and North Polk Street.

Photo 2: View of the northwestern portion of the site building from the NW 8th Avenue/West Amarillo Boulevard right-of-way median.

Photo 3: View of the historical marker on the site.

Photo 4: View of the emergency entrance of the northeast portion of the building.

Photo 5: View of the eastern façade of Building B on the site.

Photo 6: View of the former School of Nursing façade from NW 7th Avenue.
Phase I Environmental Site Assessment
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Photo #7  View of the landscaped area on the western portion of the site.

Photo #8  View of the site from the western boundary looking east.

Photo #9  View of the surface parking on the western portion of the site, looking south.

Photo #10 View of the service courtyard, kitchen and former School of Nursing (foreground) and Building B (background).

Photo #11 View of a typical elevator lobby (5th floor).

Photo #12 View of the 5th floor hallway (Building B).
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Photo #13  View of a 5th floor hospital room.

Photo #14  View of a 5th floor hospital bathroom.

Photo #15  View of a service hallway and elevator (5th floor, Building B).

Photo #16  View of the ceiling in the service hallway.

Photo #17  Additional view of the 5th floor hallway (Building B).

Photo #18  View of a nurse’s station on the 5th floor (Building B).
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Photo #19 View of an apparent water damage area of the south end of Building B (5th floor).

Photo #20 View of water damaged wallpaper/wall system at the south end of Building B (5th floor).

Photo #21 View of the attic of the 1928 building (Building B).

Photo #22 View of a hospital room in Building A of the 5th floor.

Photo #23 View of a nurse’s station (Building A, 5th floor).

Photo #24 View of the 4th floor hallway, Building B.

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Phase I Environmental Site Assessment  
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Photo #25 View of water-damage in the stairwell of the 4th floor, Building B.

Photo #26 View of the water damaged area, south end of 4th floor, Building B.

Photo #27 View of the water damaged area, south end of 4th floor, Building B.

Photo #28 View of a hospital room 4th floor, Building A.

Photo #29 View of a maternity room on the 3rd floor, Building B.

Photo #30 View of the hallway ceiling on the 3rd floor, Building B.
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St. Anthony’s Hospital ■ Amarillo, Texas
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Photo #31 View of the maternity hallway, 3rd floor Building B.

Photo #32 View of the water damaged area, south end of Building B, 3rd floor.

Photo #33 View of a hospital room on the 2nd floor, Building B.

Photo #34 View of a nurse's station on the 2nd floor, Building B.

Photo #35 View of a hospital room, 2nd floor, Building A.

Photo #36 View of the emergency entrance hallway, 1st floor, Building A.
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St. Anthony’s Hospital ■ Amarillo, Texas
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Photo #37 View of the emergency waiting room, 1st floor, Building A.

Photo #38 Evidence of previous vagrant activity on the 1st floor, Building A.

Photo #39 Building A hydraulic elevator, 1st floor.

Photo #40 View of the hydraulic elevator equipment, Building A, basement elevator equipment room.

Photo #41 View of the 1st floor hallway, Building B.

Photo #42 View of office area on the 1st floor, Building B.
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St. Anthony’s Hospital ■ Amarillo, Texas
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Photo #43  East entrance of Building B.

Photo #44  View of hallway to kitchen and dining room, 1st floor.

Photo #45  View of the kitchen.

Photo #46  View of the kitchen.

Photo #47  View of a floor drain in the kitchen.

Photo #48  View of a kitchen office.

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Photo #49  View of the kitchen.

Photo #50  View of the kitchen.

Photo #51  View of the serving line/kitchen.

Photo #52  View of the serving line/kitchen.

Photo #53  View of the dining room.

Photo #54  View of the dining room.

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Photo 55  View of the dining room.

Photo 56  View of the School of Nursing 1st floor dining room.

Photo 57  View of water damage 1st floor School of Nursing.

Photo 58  View of the south entrance/School of Nursing.

Photo 59  View of the smoke/water damage to the School of Nursing Auditorium, 1st floor.

Photo 60  View of the auditorium ceiling.

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Photo #61  View of the steps into the 1st floor School of Nursing auditorium.

Photo #62  View of the southeast hydraulic elevator in the School of Nursing, 1st floor.

Photo #63  View of a 1st floor office in the School of Nursing.

Photo #64  View of water damage on the 2nd floor southwest portion of the School of Nursing.

Photo #65  View of remaining supplies, etc. in a room on the 2nd floor of the School of Nursing.

Photo #66  View of the hallway/bridge from the School of Nursing, toward the former convalescent building south of the site.
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Photo #67  View of the 3rd floor School of Nursing southwestern hallway and apparent water damage.

Photo #68  View of a School of Nursing room, 3rd floor.

Photo #69  View of a School of Nursing room, 3rd floor.

Photo #70  View of a School of Nursing room, 3rd floor.

Photo #71  View of the incinerator access from the 3rd floor hallway, School of Nursing.

Photo #72  Close-up view of the incinerator access chute.
Phase I Environmental Site Assessment
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Photo #73  View of a community bathroom on the 3rd floor School of Nursing.

Photo #74  View of a community bathroom on the 3rd floor School of Nursing.

Photo #75  View of a School of Nursing classroom, 3rd floor.

Photo #76  View of a School of Nursing basement room.

Photo #77  View of a School of Nursing basement room.

Photo #78  View of a School of Nursing basement room with water damage.
Phase I Environmental Site Assessment
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Photo 79 View of the former laundry room, basement School of Nursing.

Photo 80 View of crawl space under the School of Nursing from a mechanical equipment room.

Photo 81 View of the incinerator in the School of Nursing basement, mechanical equipment room.

Photo 82 View of the School of Nursing mechanical equipment room.

Photo 83 View of an air compressor in the School of Nursing basement, mechanical equipment room.

Photo 84 View of left-over paint containers in the School of Nursing basement.
Phase I Environmental Site Assessment
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Photo #85 View of the mechanical shop in the basement (Dining). Fire incident 9 months ago.

Photo #86 View of apparent fireproofing above the ceiling tile in the basement carpentry room (Dining).

Photo #87 View of the water damage in the carpentry room (Dining).

Photo #88 View of the maintenance office (Dining, basement).

Photo #89 View of the welding area (Dining, basement).

Photo #90 View of the ramp hallway west of the welding area (Dining, basement).
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St. Anthony’s Hospital ■ Amarillo, Texas
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Photo #91  View of a crawl space (basement, School of Nursing west wing).

Photo #92  View of a floor drain in the mechanical plant (Kitchen, basement).

Photo #93  View of equipment in the mechanical plant (Kitchen, basement).

Photo #94  View of equipment in the mechanical plant (Kitchen, basement).

Photo #95  View of an air compressor in the mechanical plant (Kitchen, basement).

Photo #96  View of equipment in the mechanical plant (Kitchen, basement).

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Phase I Environmental Site Assessment
St. Anthony’s Hospital ■ Amarillo, Texas
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Photo #97 View of a storage room (basement, School of Nursing east wing).

Photo #98 View of signage in a mechanical equipment room (Building B, basement).

Photo #99 View of plaster ceiling of Photo #98.

Photo #100 View of an air compressor in the mechanical equipment room (Building B, basement).

Photo #101 View of salt water system in the mechanical equipment room (Building B, basement).

Photo #102 Typical view of cable elevator pits.
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Photo 103 View of filing cabinet/storage room (Building B, basement north).

Photo 104 View of Pyrobar wall system in the filing cabinet/storage room (Building B, basement north).

Photo 105 View of Pyrobar ceiling beam system in the filing cabinet/storage room (Building B, basement north).

Photo 106 View of autopsy room in basement of Building A.

Photo 107 Dumb waiter in Building A basement.

Photo 108 View of ceiling tile water stains in Building A basement.
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St. Anthony’s Hospital ■ Amarillo, Texas
Date Photos Taken: February 6, 2019 ■ Terracon Project No. AR197063

Photo 109 View of computer room in the basement, Building A.

Photo 110 Close up view of raised floor in the computer room (Building A, basement).

Photo 111 Vinyl floor tiles in Building A basement hallway.

Photo 112 Vinyl floor tiles in Building A basement hallway.

Photo 113 Vinyl floor tiles in Building A basement hallway.

Photo 114 Dining building roof, as seen from School of Nursing west wing roof.
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St. Anthony’s Hospital ■ Amarillo, Texas
Date Photos Taken: February 6, 2019 ■ Terracon Project No. AR197063

Photo #115  Roof view of the site, from the west wing of the School of Nursing.

Photo #116  West wing roof, School of Nursing, looking south.

Photo #117  Typical view of single cable elevator penthouse.

Photo #118  View of mechanical room and multiple elevator penthouse from the roof of Building A.

Photo #119  Building A roof-top mechanical room.

Photo #120  View of a ceiling-mounted heater in the Building A roof-top mechanical room.
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Date Photos Taken: February 6, 2019 ■ Terracon Project No. AR197063

Photo 121 Building B roof-top elevator room.

Photo 122 Building A cable elevator equipment room (right).

Photo 123 Building A cable elevator equipment room.

Photo 124 One of the Building B cable elevator equipment rooms.

Photo 125 School of Nursing southeast hydraulic elevator equipment room.

Photo 126 View of the School of Nursing southeast hydraulic elevator equipment.
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St. Anthony’s Hospital ▪ Amarillo, Texas
Date Photos Taken: February 6, 2019 ▪ Terracon Project No. AR197063

Photo 127  View of the mechanical equipment room, south end of Building B.

Photo 128  View of an air compressor in the mechanical equipment room, south end of Building B.

Photo 129  View of dumpsters on the southwest portion of the site, looking east along NW 7th Avenue.

Photo 130  View of the apparent grease trap on the west side of the kitchen.

Photo 131  View of the Townhouse Motel north of the site, across NW 8th Avenue/West Amarillo Boulevard.

Photo 132  View of the K&L Discount Food Mart north of the site, across NW 8th Avenue/West Amarillo Boulevard.

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Photo #133  Alternate view of the K&L Discount Food Mart north of the site, across NW 8th Avenue/West Amarillo Boulevard.

Photo #134  View of the former 7-Eleven/current vacant office, and former Tootn Totum facility northeast of the site.

Photo #135  View of the office building east of the site, across North Polk Street.

Photo #136  View of the Professional Office Building II east of the site.

Photo #137  View of Scott’s Flowers east of the site.

Photo #138  View of the construction activities for the former convalescent building/property south of the site.

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Phase I Environmental Site Assessment
St. Anthony’s Hospital ■ Amarillo, Texas
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Photo 139 View of North Tyler Street south of the site.

Photo 140 View of the surface parking lot south of the site (as seen from the School of Nursing).

Photo 141 View of the surface parking lot west of the site (as seen from the School of Nursing).

Photo 142 View of the remaining portions of the hospital facility west of the site.

Photo 143 View of the remaining portions of the hospital facility west of the site.
| **Person Completing Questionnaire** | Name: Craig Alter  
Company: Commonwealth Development Corp.  
Email: c.alter@commonwealthco.net | **Phone:** 512-956-5432 |
| **Site Name** | St. Anthony’s Hospital |
| **Site Address** | 200 NW 7th Avenue, Amarillo, TX |
| **Point of Contact for Access** | Name: Mary Emeny  
Company: Bush-Emeny Properties  
Email: maryl@bushemeny.net | **Phone:** 806-372-3442 |
| **Access Restrictions or Special Site Requirements** | ☒ No ☒ Yes  
(If yes, please explain)  
Building is vacant and locked. |
| **Confidentiality Requirements** | ☒ No ☒ Yes  
(If yes, please explain)  
Only entities authorized by Commonwealth may receive investigative report. |
| **Current Site Owner** | Name: St. Anthony’s Legacy & Redevel. Corp  
Company: Mary Emeny | **Phone:** 806-372-3442  
Email: maryl@bushemeny.net |
| **Current Site Operator** | Name: Same as owner.  
Company: Same as owner. | **Phone:** 806-372-3442  
Email: marye@bushemeny.net |
| **Reasons for ESA** | Financing. Texas Department of Housing and Community Affairs tax credit application. |
| **Anticipated Future Site Use** | Multifamily rental housing. |
| **Relevant Documents** | Please provide Terracon copies of prior Phase I or II ESAs, Asbestos Surveys, Environmental Permits or Audit documents, Underground Storage Tank documents, Geotechnical Investigations, Site Surveys, Diagrams or Maps, or other relevant reports or documents.  
**NOTE:** None available. |

**ASTM User Questionnaire**

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”), the user must respond to the following questions. Failure to provide this information to the environmental professional may result in significant data gaps, which may limit our ability to identify recognized environmental conditions resulting in a determination that “all appropriate inquiry” is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of their recognized environmental conditions.

1) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)?
   - ☒ Yes  
   - ☒ No  
   - ☒ Title search not completed  
   (If yes, explain below and send Terracon a copy of the Chain of Title report.)

2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.26)?
   - ☒ Yes  
   - ☒ No  
   - ☒ Title search not completed  
   (If yes, explain below and send Terracon a copy of the Chain of Title report.)

3) Do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)?
   - ☒ Yes  
   - ☒ No  
   - ☒ Not applicable  
   (If yes, explain below)

4) Do you have actual knowledge of a lower purchase price because contamination is known or believed to be present at the site (40 CFR 312.29)?
   - ☒ Yes  
   - ☒ No  
   - ☒ Not applicable  
   (If yes, explain below)

5) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)?
   - ☒ Yes  
   - ☒ No  
   - ☒ Not applicable  
   (If yes, explain below)

6) Based on your knowledge and experience related to the site, are there any obvious indicators that point to the presence or likely presence of contamination at the site (40 CFR 312.31)?
   - ☒ Yes  
   - ☒ No  
   - ☒ Not applicable  
   (If yes, explain below)

Comments or explanations:

6) Pipes wrapped in potential asbestos insulation observed. Building age suggests floor tile mastic may have ACM.

Please return this form with the signed authorization to proceed.  
Proposal No. PFA196017
St. Anthony's Hospital
200 NW 7th Avenue
Amarillo, Potter County, Texas
AERIAL PHOTOGRAPH
St. Anthony's Hospital
200 NW 7th Avenue
Amarillo, Potter County, Texas

SITE

Appendix C
## Property Details

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**Account Search Format:** R-065-1000-9999.0 OR 065100099990R

Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

## Property Taxing Jurisdiction

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**Total Tax Rate:** 2.508935
### Property Improvement - Building

**Type:** HE - HOME FOR THE ELDER  
**Living Area:** 322,365.00sqft  
**Value:** $0

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DISCLAIMER

Account Search Format: R-065-1000-9999.0 OR 065100099990R

Information provided for research purposes only. Legal descriptions and acreage amounts are for appraisal district use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.
Texas Elevator, Escalator and Related Equipment Search

Details

Building Number (ELBI): 7787
Building Name: BSA HOSPITAL
            BSA HOSPICE
Building Address: 712 N TAYLOR
            AMARILLO, TX 79107
Building County: POTTER

Owner Name: BSA HOSPITAL LLC DBA BSA HOSPITAL
Contact Name: DANNY WILLIAMS

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Export Results button provides a download file in CSV format of search results. Results are time sensitive and may not be valid at a future date.

Export Results (/Elevator.SearchApp/Elevator/Export?buildingNumber=7787)

The data was last refreshed at 2/11/2019 6:02:42 AM

Search Again (/Elevator.SearchApp/Elevator/Search)

Return to Results (/Elevator.SearchApp/Elevator/ReturnToResults)

Not all elevator equipment data is available though this search function as some data inconsistencies are being reconciled. If you experience any difficulties with your search, email us at CS.elevators.escalators@tdlr.texas.gov.

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Texas.gov: https://www.texas.gov/en/Pages/default.aspx
TRAIL Search: http://www2.tsl.state.tx.us/trail/
Texas Homeland Security: http://www.texashomelandsecurity.com/Links

2/11/2019
This map complies with FEMA's standards for the use of digital flood maps if it is not used as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHIL web services provided by FEMA. This map was produced on 1/31/2019 at 10:03:25 AM, and does not reflect changes or amendments subsequent to this date and time. The NFHIL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.
The distance from the site to the Amarillo International Airport is approximately 5.33 miles.
The distance from the site to the Tradewind Airport is approximately 2.93 miles.
The distance from the site to the Palo Duro Airport is approximately 4.89 miles.
The distance from the site to the closest railroad tracks is approximately 2,235 feet.
Radius Report

GeoLens by GeoSearch

Target Property:
St. Anthony’s Hospital
200 NW 7th Ave
Amarillo, Potter County, Texas 79107

Prepared For:
Terracon Consultants-Lubbock

Order #: 121040
Job #: 276479
Project #: AR197063
PO #: N/A
Date: 02/01/2019
# Table of Contents

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Target Property Information
St. Anthony’s Hospital
200 NW 7th Ave
Amarillo, Texas  79107

Coordinates
Area centroid (-101.83493, 35.2210195)
3,665 feet above sea level

USGS Quadrangle
Amarillo East, TX

Geographic Coverage Information
County/Parish: Potter (TX)
ZipCode(s): Amarillo TX: 79101, 79102, 79106, 79107
# Database Summary

## FEDERAL LISTING

### Standard Environmental Records

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<th>Database</th>
<th>Acronym</th>
<th>Locatable</th>
<th>Unlocatable</th>
<th>Search Radius (miles)</th>
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**SUB-TOTAL** | 4  | 0 |

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**SUB-TOTAL** 9 0
## Database Summary

### STATE (TX) LISTING

#### Standard Environmental Records

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<th>Acronym</th>
<th>Locatable</th>
<th>Unlocatable</th>
<th>Search Radius (miles)</th>
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<td>TP/AP</td>
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**SUB-TOTAL** 22 0

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### TRIBAL LISTING

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**FEDERAL LISTING**

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**SUB-TOTAL** | 8 | 11 | 10 | 4 | 2 | 0 | 35

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**Database Radius Summary**

**www.geo-search.com** 888-396-0042
**TRIBAL LISTING**

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

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**SUB-TOTAL**

|                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

**TOTAL**

|                | 17 | 12 | 12 | 5 | 2 | 0 | 48 |

**NOTES:**

NS = **NOT SEARCHED**

TP/AP = **TARGET PROPERTY/ADJACENT PROPERTY**
Topographic Map

Quadrangle(s): Amarillo East
Source: USGS, 11/09/2012
St. Anthony’s Hospital
200 NW 7th Ave
Amarillo, Texas
79107

Target Property (TP)

Click here to access Satellite view

Order# 121040    Job# 276479
www.geo-search.com    888-396-0042

1 Mile
1/2 Mile
1/4 Mile
1/8 Mile

0’  1000’  2000’  3000’
SCALE: 1” = 2000’
## Located Sites Summary

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

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<td>0.33 mi. ENE (1785 ft.)</td>
<td>E L GARAGE</td>
<td>1201 N FILLMORE ST, AMARILLO, TX 79107</td>
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<tr>
<td>18</td>
<td>LPST</td>
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<td>Equal (3,665 ft.)</td>
<td>0.39 mi. SSE (2059 ft.)</td>
<td>OMAR HERMSMEYER</td>
<td>206 N FILLMORE ST, AMARILLO, TX 79107</td>
<td>116</td>
</tr>
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<td>Site ID#</td>
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<td>Distance From Site</td>
<td>Site Name</td>
<td>Address</td>
<td>PAGE #</td>
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<td>203 N LINCOLN, AMARILLO, TX</td>
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</tbody>
</table>
Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC.

**Target Property Elevation:** 3665 ft.

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

### EQUAL/HIGHER ELEVATION

<table>
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<tr>
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<th>Database Name</th>
<th>Elevation</th>
<th>Site Name</th>
<th>Address</th>
<th>Page #</th>
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<td>2</td>
<td>PST</td>
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<td>K &amp; L DISCOUNT FOOD MART</td>
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<td>101 E AMARILLO BLVD, AMARILLO, TX 79107</td>
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<td>3</td>
<td>PST</td>
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<td>4</td>
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<td>SOUTH PLAINS ELECTRIC COOPERATIVE</td>
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<td>RAS 6 7527</td>
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<td>ARCHIES TEXACO</td>
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<td>A &amp; D DISCOUNT</td>
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<td>8</td>
<td>DCR</td>
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<td>FILLMORE CLEANERS</td>
<td>619 N FILLMORE ST, AMARILLO, TX 79107</td>
<td>84</td>
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<tr>
<td>8</td>
<td>RCRANGR06</td>
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<td>FILLMORE CLEANERS</td>
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<td>10</td>
<td>MSHA</td>
<td>3,668 ft.</td>
<td>PORTABLE SCREEN #2</td>
<td>NORTH ON LOOP 335 3 1/2 MILES N OF I-40 ON LEFT, AMARILLO, TX</td>
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<tr>
<td>10</td>
<td>MSHA</td>
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<td>CVS PHARMACY 7765</td>
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<td>TOOT N TOTUM FOOD STORES 2</td>
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<td>15</td>
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<td>JOHN FARRELL</td>
<td>903 N PIERCE ST, AMARILLO, TX 79107</td>
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<td>OMAR HERMSMEYER</td>
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<tr>
<td>21</td>
<td>LPST</td>
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<td>H L ALLISON</td>
<td>203 N LINCOLN, AMARILLO, TX</td>
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### LOWER ELEVATION

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<th>Elevation</th>
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<td>ECHOR06</td>
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<td>BSA HEALTH SYSTEMS ST ANTHONYS</td>
<td>200 NW 7TH ST BLDG A, AMARILLO, TX 79105</td>
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<tr>
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<td>Site Name</td>
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**FACILITY INFORMATION**

**UNIQUE ID:** 110005097108

**REGISTRY ID:** 110005097108

**NAME:** BSA HEALTH SYSTEMS ST ANTHONYS

**ADDRESS:**
200 NW 7TH ST BLDG A
AMARILLO, TX 79105

**COUNTY:** POTTER

**FACILITY LINK:** Facility Detail Report

---

**Enforcement and Compliance History Information (ECHOR06)**

---

Order# 121040  Job# 276479
Enforcement and Compliance History Information (ECHOR06)

MAP ID# 1  Distance from Property: 0 mi. (0 ft.) X  Elevation: 3,662 ft. (Lower than TP)

FACILITY INFORMATION
UNIQUE ID:  110009503536  
REGISTRY ID:  110009503536  
NAME:  BAPTIST ST. ANTHONYS HEALTH SYSTEM  
ADDRESS:  200 NW 7TH STREET BLDG B  
          AMARILLO, TX 79107  
COUNTY:  POTTER  
FACILITY LINK:  Facility Detail Report

Back to Report Summary
Distance from Property: 0 mi. (0 ft.) X
Elevation: 3,662 ft. (Lower than TP)

**FACILITY INFORMATION**

**REGISTRY ID:** 110005097108  
**NAME:** BSA HEALTH SYSTEMS ST ANTHONYS  
**LOCATION ADDRESS:** 200 NW 7TH ST BLDG A  
AMARILLO, TX 79105  
**COUNTY:** POTTER  
**EPA REGION:** 06  
**FEDERAL FACILITY:** NOT REPORTED  
**TRIBAL LAND:** NOT REPORTED  
**ALTERNATIVE NAME(S):** NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY  
**PROGRAM(S) LISTED FOR THIS FACILITY**  
RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM  
**STANDARD INDUSTRIAL CLASSIFICATION(S) (SIC)**  
NO SIC DATA REPORTED  
**NORTH AMERICAN INDUSTRY CLASSIFICATION(S) (NAICS)**  
NO NAICS DATA REPORTED  

[Back to Report Summary]
Distance from Property: 0 mi. (0 ft.) X
Elevation: 3,662 ft. (Lower than TP)

**FACILITY INFORMATION**

REGISTRY ID: 110009503536
NAME: BAPTIST ST. ANTHONYS HEALTH SYSTEM
LOCATION ADDRESS: 200 NW 7TH STREET BLDG B
AMARILLO, TX 79107

COUNTY: POTTER
EPA REGION: 06
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED

ALTERNATIVE NAME/S:
NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY
RCRAINFO - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
621511 - MEDICAL LABORATORIES.

[Back to Report Summary]
FACILITY INFORMATION
REGISTRY ID: 110011437628
NAME: SAINT ANTHONYS HOSPITAL
LOCATION ADDRESS: 200 N.W. SEVENTH STREET
AMARILLO, TX 79107-5290
COUNTY: POTTER
EPA REGION: 06
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S: NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY
PROGRAM/S LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY
NCDB - NATIONAL COMPLIANCE DATABASE SYSTEM
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
8062 - GENERAL MEDICAL AND SURGICAL HOSPITALS
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
622110 - GENERAL MEDICAL AND SURGICAL HOSPITALS.

Back to Report Summary
Facility Registry System (FRSTX)

MAP ID# 1
Distance from Property: 0 mi. (0 ft.)
Elevation: 3,662 ft. (Lower than TP)

FACILITY INFORMATION
REGISTRY ID: 110033591913
NAME: BAPTIST SAINT ANTHONYS HEALTHY SYST
LOCATION ADDRESS: 200 NW 7TH AVE
AMARILLO, TX 79107-5290
COUNTY: POTTER
EPA REGION: 06
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME(S): NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY
PROGRAM(S) LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY
STANDARD INDUSTRIAL CLASSIFICATION(S) (SIC)
NO SIC DATA REPORTED
NORTH AMERICAN INDUSTRY CLASSIFICATION(S) (NAICS)
NO NAICS DATA REPORTED

Back to Report Summary
Distance from Property: 0 mi. (0 ft.) X
Elevation: 3,662 ft. (Lower than TP)

FACILITY INFORMATION
REGISTRY ID: 110035178535
NAME: ST ANTHONYS HOSPITAL
LOCATION ADDRESS: 200 NW 7TH AVE
AMARILLO, TX 79107-5290
COUNTY: POTTER
EPA REGION: 06
FEDERAL FACILITY: NOT REPORTED
TRIBAL LAND: NOT REPORTED
ALTERNATIVE NAME/S:
NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY
PROGRAM/S LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY
STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
8062 - GENERAL MEDICAL AND SURGICAL HOSPITALS
NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
622110 - GENERAL MEDICAL AND SURGICAL HOSPITALS.

Back to Report Summary
### FACILITY INFORMATION
- **Registration #:** 52170
- **EPA ID:** NOT REPORTED
- **TNRCC ID #:** 34461
- **Name:** AMARILLO PATHOLOGICAL ASSOCIATES
- **Address:** AMARILLO PATHOLOGICAL ASSOCIATES.
- **Address:** 200 NW 7TH AVE BLDG B
- **Amarillo, TX 79107**
- **Contact:** NOT REPORTED
- **Phone:** NOT REPORTED
- **Business Description:** NOT REPORTED
- **Industrial Waste Permit #:** NOT REPORTED
- **Municipal Waste Permit #:** NOT REPORTED
- **SIC Code:** NOT REPORTED
- **Waste Generator:** NO
- **Waste Receiver:** NO
- **Waste Transporter:** NO
- **Transfer Facility:** NO
- **Maquiladora (Mexican Facility):** NO
- **Status:** MERGED
- **Amount of Waste Generated:** NOT REPORTED
- **Generator Type:** NOT REPORTED
- **This Facility is a Non-Notifier:** NOT REPORTED
- **This Facility is Not a STEERS Reporter - (State of Texas Environmental Electronic Reporting System):** NOT REPORTED
- **This Facility is Not Required to Submit an Annual Waste Summary Report:** NOT REPORTED
- **This Facility is Not Involved in Recycling Activities:** NOT REPORTED
- **Last Update to TRACS (TCEQ Regulatory Activities and Compliance System):** 06/04/2010

### ACTIVITIES
- **Activity Type:** UNKNOWN
- **Activity Description:** NOT REPORTED

---

**Back to Report Summary**
### FACILITY INFORMATION
- **REGISTRATION#:** 61067
- **EPA ID:** NOT REPORTED
- **TNRCC ID #:** 19441
- **NAME:** ST. ANTHONY'S CAMPUS
- **ADDRESS:** 200 NW 7TH AVE BLDG B
  AMARILLO, TX 79107
- **CONTACT:** LEON ORICK
- **PHONE:** 806-3786107
- **BUSINESS DESCRIPTION:** NOT REPORTED
- **INDUSTRIAL WASTE PERMIT #:** NOT REPORTED
- **MUNICIPAL WASTE PERMIT #:** NOT REPORTED
- **SIC CODE:** NOT REPORTED
- **WASTE GENERATOR:** YES
- **WASTE RECEIVER:** NO
- **WASTE TRANSPORTER:** NO
- **TRANSFER FACILITY:** NO
- **MAQUILADORA (MEXICAN FACILITY):** NO
- **STATUS:** MERGED

### OWNER INFORMATION
- **NAME:** BAPTIST ST ANTHONYS HEALTH SYSTEM
- **ADDRESS:** NOT REPORTED
- **PHONE:** NOT REPORTED

### ACTIVITIES
- **ACTIVITY TYPE:** UNKNOWN
- **ACTIVITY DESCRIPTION:** NOT REPORTED

**WASTE**
- NO RECORDS

---

**Back to Report Summary**
### FACILITY INFORMATION
- **REGISTRATION#:** 79051
- **TNRCC ID #:** 32605
- **NAME:** AMARILLO PATHOLOGICAL ASSOCIATES
- **ADDRESS:** 200 NW 7TH AVE BLDG B, AMARILLO, TX 79107
- **CONTACT:** TERRI ORCUTT
- **PHONE:** 806-3557286

### OWNER INFORMATION
- **NAME:** SAINT ANTHONYS HOSPITAL
- **ADDRESS:** NOT REPORTED
- **PHONE:** NOT REPORTED

### ACTIVITIES
- **ACTIVITY TYPE:** UNKNOWN
- **ACTIVITY DESCRIPTION:** NOT REPORTED

### WASTE
- **WASTE ID:** 62527
  - **WASTE CODE STATUS:** ACTIVE
  - **WASTE IS RADIOACTIVE:** NO
  - **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** NOT REPORTED

- **WASTE ID:** 62528
  - **WASTE CODE STATUS:** ACTIVE
  - **WASTE IS RADIOACTIVE:** NO
  - **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** NOT REPORTED
**MAP ID# 1**

Distance from Property: 0 mi. (0 ft.)
Elevation: 3,662 ft. (Lower than TP)

### FACILITY INFORMATION

- **REGISTRATION #:** 79052
- **EPA ID:** TXD988074910
- **TNRCC ID #:** 32606

### OWNER INFORMATION

- **NAME:** BAPTIST ST ANTHONYS HEALTH SYSTEM
- **ADDRESS:** 200 NW 7TH AVE BLDG B
- **PHONE:** NOT REPORTED

**ADDRESS:** AMARILLO, TX 79107

**CONTACT:** MARK PRESSER
**PHONE:** 806-2122205

**BUSINESS DESCRIPTION:**
4/8/05 CHANGED OWNER, OPERATOR, COMPANY AND FACILITY CONTACT INFO, PER OWNER O F SITE AND HIS CLOSURE REQUEST SUBMITTED TO CAS, LR

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

**SIC CODE:** NOT REPORTED
**WASTE GENERATOR:** YES
**WASTE RECEIVER:** NO
**WASTE TRANSPORTER:** NO
**TRANSFER FACILITY:** NO
**MAQUILADORA (MEXICAN FACILITY):** NO

**STATUS:** CLOSURE REQUEST
**AMOUNT OF WASTE GENERATED:** SMALL QUANTITY GENERATOR

**GENERATOR TYPE:** NON-INDUSTRIAL AND/OR MUNICIPAL

**THIS FACILITY IS A NOTIFIER**
**THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)**
**THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT**
**THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES**

**LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM):** 05/16/2005

### ACTIVITIES

**ACTIVITY TYPE:** UNKNOWN
**ACTIVITY DESCRIPTION:** NOT REPORTED

### WASTE

- **WASTE ID:** 122198
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO

**GENERATOR'S DESCRIPTION OF WASTE:** LAB ZYLENE WASTE/TISSUE PREP/12-15-90

- **WASTE ID:** 175514
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO

**GENERATOR'S DESCRIPTION OF WASTE:** ALCOHOL IS USED FOR TISSUE PREPARATION IN LABORATORY.

- **WASTE ID:** 178317
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: B-5 WASTE IS GENERATED IN HOSPITAL LAB DURING TISSUE PROCESSING; FIXTURE W/ MENC
WASTE ID: 62529
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 147006
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED

WASTE ID: 147007
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
Leaking Petroleum Storage Tanks (LPST)

Distance from Property: 0 mi. (0 ft.) X
Elevation: 3,662 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 104844
LPST ID: 104844
FACILITY ID: 0037073
NAME: ST ANTHONYS HOSPITAL
ADDRESS: 707 S POLK ST
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 104844
NAME: ST ANTHONYS HOSPITAL
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 7/29/94
REPORTED DATE: 10/28/1992
ENTERED DATE: 7/29/1994

PRP INFORMATION
NAME: ST ANTHONYS HOSPITAL
ADDRESS: ADDRESS NOT REPORTED
AMARILLO TX 79107
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1981
TANK CAPACITY (GAL): 20200
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 94529
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 20200
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
**Facility Information**

- **ID #:** 37073
- **Name:** ST ANTHONYS HOSPITAL
- **Address:** 707 S POLK ST, AMARILLO, TX 79101
- **County:** POTTER
- **Region:** 1
- **Type:** UNKNOWN
- **Begin Date:** 01/02/1987
- **Status:** INACTIVE
- **Exempt Status:** NO
- **Records Off-Site:** NO
- **Number of Active Underground Tanks:** 0
- **Number of Active Aboveground Tanks:** 0

**Application Information**

- **Received Date on Earliest Registration Form:** 05/08/1986
- **Signature Date on Earliest Registration Form:** 04/22/1986
- **Signature Name & Title:** JIM ELLIS, SUPERVISOR
- **Enforcement Action Date:** NOT REPORTED

**Owner**

- **Owner Number:** CN600267660
- **Name:** ST ANTHONYS HOSPITAL
- **Contact Address:** OWNER ADDRESS NOT REPORTED, CITY NOT REPORTED
- **Type:** ORGANIZATION
- **Begin Date:** 01/02/1987
- **Contact Role:** NOT REPORTED
- **Contact Name:** NOT REPORTED
- **Contact Title:** NOT REPORTED
- **Organization:** NOT REPORTED
- **Phone:** NOT REPORTED
- **Fax:** NOT REPORTED
- **Email:** NOT REPORTED

**Operator**

- **Operator Information Reported:** NO

**Self-Certification**

- **Self-Certification Information Reported:** NO

**Construction Notification**

- **Construction Notification Data Reported for this Facility:** NO

**Underground Storage Tank**

- **Tank ID:** 1
- **Number of Compartments:** 1
- **Installation Date:** 01/01/1981
- **Registration Date:** 05/08/1986
- **Tank Capacity (GAL):** 20200
- **Empty Tank:** NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 10/09/1992
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL containment:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 94529
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 20200
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Resource Conservation & Recovery Act - Generator (RCRAGR06)

MAP ID# 1

Distance from Property: 0 mi. (0 ft.) X
Elevation: 3,662 ft. (Lower than TP)

FACILITY INFORMATION

EPA ID#: TXD981612948
NAME: BSA HEALTH SYSTEMS ST ANTHONYS
ADDRESS: 200 NW 7TH ST BLDG A
AMARILLO, TX 79105

OWNER TYPE: PRIVATE
OWNER NAME: BAPTIST ST ANTHONYS HOSPITAL CORP
OPERATOR TYPE: NOT REPORTED
OPERATOR NAME: NOT REPORTED

CONTACT NAME: LEON ORICK
CONTACT ADDRESS: 1600 WALLACE BLVD
AMARILLO TX 79106
CONTACT PHONE: 806-358-5644

DATE RECEIVED BY AGENCY: 04/14/1997

CERTIFICATION - NO CERTIFICATION REPORTED -
INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION

GENERATOR STATUS: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
LAST UPDATED DATE: 09/02/2000

SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO
NON TDSFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: NO

IMPORTER: NO
MIXED WASTE GENERATOR: NO
RECYCLER: NO
TRANSPORTER: NO
ONSITE BURNER EXEMPTION: NO
FURNACE EXEMPTION: NO
USED OIL REFINER: NO
USED OIL TRANSFER FACILITY: NO

UNDERGROUND INJECTION: NO
UNIVERSAL WASTE DESTINATION FACILITY: NO
TRANSFER FACILITY: NO
USED OIL PROCESSOR: NO
USED OIL MARKET TO BURNER: NO
SPECIFICATION USED OIL MARKETER: NO
USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS
06/12/1992 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE

VIOLATIONS
06/12/1992 262.B GENERATORS - MANIFEST
06/12/1992 XXS STATE STATUTE OR REGULATION

ENFORCEMENTS
07/08/1992 120 WRITTEN INFORMAL

HAZARDOUS WASTE
D011 SILVER

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -
CORRECTIVE ACTION AREA
- NO CORRECTIVE ACTION AREA INFORMATION REPORTED -
CORRECTIVE ACTION EVENT
NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary
### FACILITY INFORMATION

**EPA ID#:** TXD988074910  
**NAME:** BAPTIST ST. ANTHONYS HEALTH SYSTEM  
**ADDRESS:** 200 NW 7TH STREET BLDG B  
AMARILLO, TX 79107  
**CONTACT NAME:** MARK PRESSER  
**CONTACT PHONE:** 806-212-2205  
**DATE RECEIVED BY AGENCY:** 04/08/2005

**OWNER TYPE:** PRIVATE  
**OWNER NAME:** BAPTIST ST ANTHONYS HEALTH SYSTEM  
**OPERATOR TYPE:** PRIVATE  
**OPERATOR NAME:** BAPTIST ST ANTHONYS HEALTH SYSTEM

**CONTACT ADDRESS:** 1600 WALLACE BLVD  
AMARILLO TX 79106

**NON-NOTIFIER:** NOT A NON-NOTIFIER

---

### CERTIFICATION

**CERTIFICATION NAME:** MARK PRESSER  
**CERTIFICATION TITLE:** UNKNOWN  
**CERTIFICATION SIGNED DATE:** 04/08/2005

---

### INDUSTRY CLASSIFICATION (NAICS)

621511 - MEDICAL LABORATORIES

---

### CURRENT ACTIVITY INFORMATION

**GENERATOR STATUS:** NON-GENERATOR  
**LAST UPDATED DATE:** 05/24/2005

**SUBJECT TO CORRECTIVE ACTION UNIVERSE:** NO  
**TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE:** NO  
**TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE:** NO  
**NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE:** NO  
**CORRECTIVE ACTION WORKLOAD UNIVERSE:** NO

**IMPORTER:** NO  
**UNDERGROUND INJECTION:** NO

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

**RECYCLER:** NO  
**TRANSFER FACILITY:** NO

**TRANSPORTER:** NO  
**USED OIL FUEL BURNER:** NO

**ONSITE BURNER EXEMPTION:** NO  
**USED OIL PROCESSOR:** NO

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

**USED OIL REFINER:** NO  
**SPECIFICATION USED OIL MARKETER:** NO

**USED OIL TRANSFER FACILITY:** NO  
**USED OIL TRANSPORTER:** NO

---

### COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

#### EVALUATIONS

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<th>Date</th>
<th>Description</th>
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<td>09/02/1992</td>
<td>NRR  NON-FINANCIAL RECORD REVIEW</td>
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#### VIOLATIONS

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<th>Description</th>
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<tr>
<td>06/12/1992</td>
<td>262.A  GENERATORS - GENERAL</td>
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<tr>
<td>06/12/1992</td>
<td>XXS  STATE STATUTE OR REGULATION</td>
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#### ENFORCEMENTS

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<tr>
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<th>Description</th>
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<tbody>
<tr>
<td>07/10/1992</td>
<td>120  WRITTEN INFORMAL</td>
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**Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)**
HAZARDOUS WASTE

D001 IGNITABLE WASTE
D009 MERCURY

F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

U122 FORMALDEHYDE
U239 BENZENE, DIMETHYL- (I,T)
U239 XYLENE (I)

UNIVERSAL WASTE - NO UNIVERSAL WASTE REPORTED -
CORRECTIVE ACTION AREA - NO CORRECTIVE ACTION AREA INFORMATION REPORTED -
CORRECTIVE ACTION EVENT
NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary
SITE INFORMATION
UNIQUE ID: 493LUB00LD1N
SITE ID: FATR2005493LUB00LD1N
NAME: BAPTIST ST. ANTHONY'S HEALTH SYSTEM (ST.S)
ADDRESS: 200 NW 7TH AVE
        AMARILLO, TX 79107
SIGNED DATE: 2/22/2006
VALIDATION REPORT: THIS FACILITY PASSED ALL VALIDATION CHECKS.
MAILING ADDRESS: 1600 WALLACE BLVD
        AMARILLO, TX 79106

SITE DETAILS
SITE TYPE: GEN. MEDICAL/SURGICAL HOSPITAL
CHEMICAL LOCATION:

HOSPICE
CHEMICAL AMOUNT: 300 POUNDS
CHEMICAL LOCATION:

ST. COOLING TOWER
CHEMICAL AMOUNT: 100 POUNDS
CHEMICAL LOCATION:

ST. S CAMPUS RECEIVING DOCK
CHEMICAL AMOUNT: 20000 POUNDS
CHEMICAL LOCATION:

ST. S CAMPUS, COOLING TOWER
CHEMICAL AMOUNT: 5000 POUNDS
CHEMICAL LOCATION:

HOSPICE
CHEMICAL AMOUNT: 300 POUNDS
CHEMICAL LOCATION:

ST. COOLING TOWER
CHEMICAL AMOUNT: 100 POUNDS
CHEMICAL LOCATION:

ST. S CAMPUS RECEIVING DOCK
CHEMICAL AMOUNT: 20000 POUNDS
CHEMICAL LOCATION:

ST. S CAMPUS RECEIVING DOCK
CHEMICAL AMOUNT: 20000 POUNDS
CHEMICAL LOCATION:

ST. S CAMPUS RECEIVING DOCK
CHEMICAL AMOUNT: 5000 POUNDS
CHEMICAL LOCATION:

ST. S CAMPUS, COOLING TOWER
CHEMICAL AMOUNT: 5000 POUNDS
CHEMICAL NAME: DIESEL FUEL
MAXIMUM AMOUNT: NOT REPORTED
FIRE: YES  GAS: NOT REPORTED  LIQUID: YES  SOLID: NOT REPORTED
PURE: YES  MIXTURE: NOT REPORTED
CHEMICAL NAME: LIQUID OXYGEN
Tier II Chemical Reporting Program Facilities (TIERII)

MAXIMUM AMOUNT: NOT REPORTED
FIRE: YES  GAS: YES  LIQUID: YES  SOLID: NOT REPORTED
PURE: YES  MIXTURE: NOT REPORTED
CHEMICAL NAME: SULFURIC ACID
MAXIMUM AMOUNT: NOT REPORTED
FIRE: NOT REPORTED  GAS: NOT REPORTED  LIQUID: YES  SOLID: NOT REPORTED
PURE: YES  MIXTURE: NOT REPORTED

Back to Report Summary
### Petroleum Storage Tanks (PST)

**Distance from Property:** 0.024 mi. (127 ft.) N
**Elevation:** 3,666 ft. (Higher than TP)

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<thead>
<tr>
<th>FACILITY INFORMATION</th>
<th>CONTACT INFORMATION</th>
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<tbody>
<tr>
<td><strong>ID#:</strong> 8457</td>
<td><strong>NAME:</strong> LIEM PHAN</td>
</tr>
<tr>
<td><strong>NAME:</strong> K &amp; L DISCOUNT FOOD MART</td>
<td><strong>TITLE:</strong> OWNER</td>
</tr>
<tr>
<td><strong>ADDRESS:</strong> 803 N POLK ST</td>
<td><strong>ORGANIZATION:</strong> K &amp; L DISCOUNT FOOD MART</td>
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<td></td>
<td><strong>MAIL ADDRESS:</strong> MAILING ADDRESS NOT REPORTED</td>
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<tr>
<td><strong>AMARILLO, TX 79107</strong></td>
<td><strong>CITY NOT REPORTED</strong></td>
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<tr>
<td><strong>COUNTY:</strong> POTTER</td>
<td><strong>PHONE:</strong> (806) 6831696 0</td>
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<td><strong>TYPE:</strong> RETAIL</td>
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<td><strong>RECORDS OFF-SITE:</strong> NO</td>
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<td><strong>NUMBER OF ACTIVE UNDERGROUND TANKS:</strong> 3</td>
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<td><strong>APPLICATION INFORMATION:</strong></td>
<td><strong>OWNER</strong></td>
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<td><strong>OWNER NUMBER:</strong> CN604087031</td>
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<td><strong>RECEIVED DATE ON Earliest REGISTRATION FORM:</strong> 05/03/2018</td>
<td><strong>NAME:</strong> K &amp; L DISCOUNT FOOD MART INC</td>
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<td><strong>SIGNATURE DATE ON Earliest REGISTRATION FORM:</strong> 03/21/2018</td>
<td><strong>CONTACT ADDRESS:</strong> 803 N POLK ST</td>
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<td><strong>SIGNATURE NAME &amp; TITLE:</strong> LIEM PHAN, OWNER</td>
<td><strong>ORGANIZATION:</strong> K &amp; L DISCOUNT FOOD MART INC</td>
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<td><strong>ENFORCEMENT ACTION DATE:</strong> NOT REPORTED</td>
<td><strong>PHONE:</strong> (806) 6831696 0</td>
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<td><strong>EMAIL:</strong> NOT REPORTED</td>
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**OWNER**

| **TYPE:** CORPORATION/COMPANY | **OPERATOR** |
| **BEGIN DATE:** 05/01/2012 | **OPERATOR NUMBER:** CN604087031 |
| **CONTACT ROLE:** OWNCON | **NAME:** K & L DISCOUNT FOOD MART INC |
| **CONTACT NAME:** LIEM PHAN | **CONTACT ADDRESS:** 803 N POLK ST |
| **CONTACT TITLE:** NOT REPORTED | **ORGANIZATION:** K & L DISCOUNT FOOD MART INC |
| | **PHONE:** (806) 6831696 0 |
| | **FAX:** NOT REPORTED |
| | **EMAIL:** NOT REPORTED |
ORGANIZATION: K & L DISCOUNT FOOD MART INC
PHONE: (806) 6831696 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

SELF-CERTIFICATION
SELF-CERTIFICATION ID: 303471
SIGNATURE DATE: 03/21/2018
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 285817
SIGNATURE DATE: 03/28/2017
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 271141
SIGNATURE DATE: 05/24/2016
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 252193
SIGNATURE DATE: 04/27/2015
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 236690
SIGNATURE DATE: 04/30/2014
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 219756
SIGNATURE DATE: 05/15/2013
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 30373
SIGNATURE DATE: 05/01/2012
SIGNATURE NAME & TITLE: LIEM PHAN, OWNER
FILING STATUS: INITIAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 30372
SIGNATURE DATE: 03/21/2011
SIGNATURE NAME & TITLE: THAO TO, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 30371
SIGNATURE DATE: 03/20/2010
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<td>30369</td>
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REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 30361
SIGNATURE DATE: 04/26/2001
SIGNATURE NAME & TITLE: HAU VAN LUU, OWNER
FILING STATUS: INITIAL
REGISTRATION FLAG: YES

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1 NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 10/01/1978 REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 10000 EMPTY TANK: NOT EMPTY
STATUS: IN USE STATUS BEGIN DATE: 10/01/1978
INTERNAL PROTECTION DATE: NOT REPORTED REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN SINGLE WALL: YES PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: FRP
CORROSION PROTECTION:
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 31466
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 10000
COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALUE

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION:
AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2
INSTALLATION DATE: 10/01/1978
TANK CAPACITY (GAL): 8000
STATUS: TEMPOUT OF SERVICE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: YES

TANK DETAILS
MATERIAL: FRP
CORROSION PROTECTION:
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 31467
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE, FLOW RESTRICTOR VALUE

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION:
VAPOR MONITORING, AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING), SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE
Petroleum Storage Tanks (PST)

STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: YES

STATUS BEGIN DATE: 10/01/1978
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
FRP
CORROSION PROTECTION:
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 31467
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE, FLOW RESTRICTOR VALUE

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
VAPOR MONITORING, AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING), SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 10/01/1978
TANK CAPACITY (GAL): 6000
STATUS: TEMP OUT OF SERVICE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
EMPTY TANK: EMPTY
REGISTRATION DATE: 05/08/1986
STATUS BEGIN DATE: 03/20/2018
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO
PETROLEUM STORAGE TANKS (PST)

TANK DETAILS
MATERIAL: FRP
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, CATHODIC PROTECTION - FIELD INSTALLATION, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 31468
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING, AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL, SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT

PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP, FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
NOT REPORTED
PIPING RELEASE DETECTION: VAPOR MONITORING, AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING), SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 10/01/1978
TANK CAPACITY (GAL): 6000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/01/1978
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: FRP
CORROSION PROTECTION:
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,CATHODIC PROTECTION - FIELD INSTALLATION,FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE
COMPARTMENT DETAILS
UST COMPARTMENT ID: 31468
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: VAPOR MONITORING,AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT
SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE,FLOW RESTRICTOR VALUE
PIPING SYSTEMS
MATERIAL: FRP
CORROSION PROTECTION: EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
VAPOR MONITORING,AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE
ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 3
Distance from Property: 0.025 mi. (132 ft.) NE
Elevation: 3,666 ft. (Higher than TP)

FACILITY INFORMATION
GEOSEARCH ID: 101665
LPST ID: 101665
FACILITY ID: 0007246
NAME: TOOTN TOTUM STORE 72
ADDRESS: 101 E AMARILLO BLVD
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 101665
NAME: TOOTN TOTUM STORE 72
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 3/12/92
REPORTED DATE: 1/29/1992
ENTERED DATE: 3/12/1992

PRP INFORMATION
NAME: TOOT N TOTUM FOOD STORES INC
ADDRESS: ADDRESS NOT REPORTED
AMARILLO TX 79189
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1975
TANK CAPACITY (GAL): 8000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 01/18/1991
REGULATORY STATUS: FULLY REGULATED

MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 102509
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1975
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 8000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 01/18/1991
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 102510
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
**Leaking Petroleum Storage Tanks (LPST)**

- **Corrosion Protection:** NOT REPORTED
- **External Containment:** NOT REPORTED
- **Connectors & Valves:** NOT REPORTED
- **Pipe Compliance Flag:** NOT REPORTED
- **Corrosion Protection Compliance Flag:** NO
- **Corrosion Protection Variance:** NO VARIANCE

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- **Installation Date:** 01/01/1975
- **Registration Date:** 05/08/1986
- **Tank Capacity (GAL):** 8000
- **Empty Tank:** NOT EMPTY
- **Status:** REMOVED FROM GROUND
- **Status Begin Date:** 01/18/1991
- **Internal Protection Date:** NOT REPORTED
- **Regulatory Status:** FULLY REGULATED
- **Tank Design Single Wall:** NO
- **Pipe Design Single Wall:** NO
- **Tank Design Double Wall:** NO
- **Pipe Design Double Wall:** NO

**Tank Details**
- **Material:** STEEL
- **Corrosion Protection:** NOT REPORTED
- **External Containment:** NOT REPORTED
- **Tank Compliance Flag:** NOT REPORTED
- **Corrosion Protection Compliance Flag:** NO
- **Corrosion Protection Variance:** NO VARIANCE

**Compartment Details**
- **UST Compartment ID:** 102511
- **Tank ID:** 3
- **Compartment Letter:** A
- **Substances:** GASOLINE
- **Other Substances:** NOT REPORTED
- **Capacity (GAL):** 8000
- **Compartment Release Detection:** NOT REPORTED
- **Spill Containment and Overfill Prevention:** NOT REPORTED

**Piping Systems**
- **Material:** STEEL
- **Corrosion Protection:** NOT REPORTED
- **External Containment:** NOT REPORTED
- **Connectors & Valves:** NOT REPORTED
- **Corrosion Protection:** NOT REPORTED
- **Pipe Compliance Flag:** NOT REPORTED
- **Corrosion Protection Compliance Flag:** NO
- **Corrosion Protection Variance:** NO VARIANCE

**Aboveground Storage Tank Information**
- **No Aboveground Storage Tank Data Reported for This Facility**
PETROLEUM STORAGE TANKS (PST)

MAP ID# 3  Distance from Property: 0.025 mi. (132 ft.) NE
Elevation: 3,666 ft. (Higher than TP)

FACILITY INFORMATION
ID#: 7246
NAME: TOOT N TOTUM STORE 72
ADDRESS: 101 E AMARILLO BLVD
          AMARILLO, TX  79107
COUNTY: POTTER
REGION: 1
TYPE: RETAIL
BEGIN DATE: 09/01/1987
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

CONTACT INFORMATION
NAME: P NEUSE
TITLE: DIV MGR
ORGANIZATION: TOOT N TOTUM STORE 72
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
                CITY NOT REPORTED
PHONE: (512) 3462260 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 04/23/1986
SIGNATURE NAME & TITLE: C BECK, DIV MGR
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN602297046
NAME: TOOT N TOTUM FOOD STORES LP
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
                     CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 09/01/1987
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1975
TANK CAPACITY (GAL): 8000
NUMBER OF COMPARTMENTS: 1
EMPTY TANK: NOT EMPTY
REGISTRATION DATE: 05/08/1986
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 01/18/1991
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 102509
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1975
TANK CAPACITY (GAL): 8000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 102510
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED

PIPE COMPLIANCE FLAG

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

TANK ID: 3
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1975
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 8000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 01/18/1991
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 102511
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION:
NOT REPORTED

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

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
### FACILITY INFORMATION
- **REGISTRATION #:** 34947
- **EPA ID:** NOT REPORTED
- **TNRCC ID #:** 12364
- **NAME:** SOUTH PLAINS ELECTRIC COOPERATIVE
- **ADDRESS:** 110 N AMARILLO HWY, AMARILLO, TX 79107
- **CONTACT:** JOHN W GREEN
- **PHONE:** 806-7620406

### OWNER INFORMATION
- **NAME:** SOUTH PLAINS ELECTRIC COOPERATIVE INC
- **ADDRESS:** PO BOX 1830, LUBBOCK, TX 79408
- **PHONE:** 1-806-7620406

- **INDUSTRIAL WASTE PERMIT #:** NOT REPORTED
- **MUNICIPAL WASTE PERMIT #:** NOT REPORTED
- **SIC CODE:** NOT REPORTED
- **WASTE GENERATOR:** YES
- **WASTE RECEIVER:** NO
- **WASTE TRANSPORTER:** NO
- **TRANSFER FACILITY:** NO
- **MAQUILADORA (MEXICAN FACILITY):** NO
- **STATUS:** INACTIVE
- **AMOUNT OF WASTE GENERATED:** NOT REPORTED
- **GENERATOR TYPE:** NOT REPORTED

- **THIS FACILITY IS A NOTIFIER:**
- **THIS FACILITY IS NOT A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM):**
- **THIS FACILITY IS NOT REQUIRED TO SUBMIT AN ANNUAL WASTE SUMMARY REPORT:**
- **THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES:**

- **LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM):** 03/13/2003

### ACTIVITIES
- **ACTIVITY TYPE:** UNKNOWN
- **ACTIVITY DESCRIPTION:** NOT REPORTED

### WASTE
- **WASTE ID:** 34500
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** NOT REPORTED

- **WASTE ID:** 34501
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** NOT REPORTED

- **WASTE ID:** 34502
- **WASTE CODE STATUS:** INACTIVE
- **WASTE IS RADIOACTIVE:** NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: NOT REPORTED
MAP ID# 4

Distance from Property: 0.047 mi. (248 ft.)
Elevation: 3,666 ft. (Higher than TP)

FACILITY INFORMATION

ID#: 8698
NAME: RAS 6 7527
ADDRESS: 116 E AMARILLO BLVD
        AMARILLO, TX  79107
COUNTY: POTTER
REGION: 1
TYPE: RETAIL
BEGIN DATE: 07/15/1986
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 04/27/1986
SIGNATURE NAME & TITLE: R N ATHERTON, ENG SUPERVISOR
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN600123939
NAME: EXXON MOBIL CORPORATION
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
        CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 07/15/1986
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 01/01/1955
TANK CAPACITY (GAL): 4000
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 11/05/1987
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 34082
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1955
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 4000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/05/1987
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION:
Petroleum Storage Tanks (PST)

NOT REPORTED
EXTERNAL CONTAINMENT:

NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 34084
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION:

NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 01/01/1955
TANK CAPACITY (GAL): 4000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/05/1987
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED

COMPARTMENT DETAILS
UST COMPARTMENT ID: 34083
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 4
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1955
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 550
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/05/1987
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 34085
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 550
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
PIPELINE RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY
**FACILITY INFORMATION**

- **REGISTRATION#:** 61057
- **TNRCC ID #:** 19432
- **NAME:** TIME CHEMICAL & JANITOR SUPPLY
- **ADDRESS:** 612 N POLK ST, AMARILLO, TX 79107

**OWNER INFORMATION**

- **NAME:** TIME CHEMICAL & JANITOR SUPPLY
- **ADDRESS:** PO BOX 1361, AMARILLO, TX 79105
- **PHONE:** 1-806-3765291

- **BUSINESS DESCRIPTION:**
  - This registration was inactivated because this facility was registered prior to 1994 and no waste activity was reported in 1994, 1995, and 1996.
  - This facility is not a Steers Reporter - (State of Texas Environmental Electronic Reporting System)
  - This facility is not required to submit an annual waste summary report
  - This facility is not involved in recycling activities

**INDUSTRIAL WASTE PERMIT #:** NOT REPORTED

**MUNICIPAL WASTE PERMIT #:** NOT REPORTED

**SIC CODE:** NOT REPORTED

**WASTE GENERATOR:** YES

**WASTE RECEIVER:** NO

**WASTE TRANSPORTER:** NO

**TRANSFER FACILITY:** NO

**MAQUILADORA (MEXICAN FACILITY):** NO

**STATUS:** INACTIVE

**AMOUNT OF WASTE GENERATED:** NOT REPORTED

**GENERATOR TYPE:** NON-INDUSTRIAL AND/OR MUNICIPAL

**LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM):** 06/04/2010

**ACTIVITIES**

- **ACTIVITY TYPE:** UNKNOWN

- **ACTIVITY DESCRIPTION:** NOT REPORTED

**WASTE**

NO RECORDS
MAP ID# 6

Distance from Property: 0.096 mi. (507 ft.) E
Elevation: 3,666 ft. (Higher than TP)

FACILITY INFORMATION

ID#: 25562
NAME: ARCHIES TEXACO
ADDRESS: 201 E AMARILLO BLVD
          AMARILLO, TX  79107
COUNTY: POTTER
REGION: 1
TYPE: UNKNOWN
BEGIN DATE: 09/01/1990
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 04/23/1986
SIGNATURE NAME & TITLE:  J T DAVIDSON, PRES.
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER:  CN600927198
NAME:  DAVIDSON OIL COMPANY
CONTACT ADDRESS:  OWNER ADDRESS NOT REPORTED
                  CITY NOT REPORTED
TYPE:  CORPORATION/COMPANY
BEGIN DATE: 09/01/1990
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 01/01/1966
TANK CAPACITY (GAL): 4000
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

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

STATUS BEGIN DATE: 02/26/1997
REGULATORY STATUS: FULLY REGULATED

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 47423
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: UNKNOWN
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:

NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1966
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 4000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:

NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 47424
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 3
INSTALLATION DATE: 01/01/1966
TANK CAPACITY (GAL): 4000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 02/26/1997
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 47426
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 4000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 4
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1966
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 500
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 02/26/1997
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 47425
TANK ID: 4
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
Petroleum Storage Tanks (PST)

EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Distance from Property: 0.068 mi. (359 ft.) E
Elevation: 3,666 ft. (Higher than TP)

**FACILITY INFORMATION**

ID#: 67001
NAME: A & D DISCOUNT
ADDRESS: 801 N TAYLOR ST
          AMARILLO, TX 79107
COUNTY: POTTER
REGION: 1
TYPE: RETAIL
BEGIN DATE: 08/31/1987
STATUS: ACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 2
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

**CONTACT INFORMATION**

NAME: LAM NGUYEN
TITLE: OWNER
ORGANIZATION: A & D DISCOUNT
MAIL ADDRESS: MAILING ADDRESS NOT REPORTED
               CITY NOT REPORTED
PHONE: (806) 3729790

**APPLICATION INFORMATION**

RECEIVED DATE ON EARLIEST REGISTRATION FORM: 04/03/2018
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 03/24/2018
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
ENFORCEMENT ACTION DATE: NOT REPORTED

**OWNER**

OWNER NUMBER: CN602756074
NAME: NGUYEN
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
               CITY NOT REPORTED
TYPE: INDIVIDUAL
BEGIN DATE: 02/15/2018
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED
OWNER NUMBER: CN602756074
NAME: NGUYEN
CONTACT ADDRESS: 801 N TAYLOR ST
          AMARILLO TX 79107

**CONTACT**

TYPE: INDIVIDUAL
BEGIN DATE: 12/05/2003
CONTACT ROLE: OWNOPRCON
CONTACT NAME: LAM NGUYEN
CONTACT TITLE: OWNER
ORGANIZATION: NGUYEN LAM
PHONE: (806) 3729790
Petroleum Storage Tanks (PST)

FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
OPERATOR NUMBER: CN605517663
NAME: LAM DAO LLC
CONTACT ADDRESS: OPERATOR ADDRESS NOT REPORTED
CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 02/15/2018
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED
OPERATOR NUMBER: CN602756074
NAME: NGUYEN
CONTACT ADDRESS: 801 N TAYLOR ST
AMARILLO TX 79107
TYPE: INDIVIDUAL
BEGIN DATE: 12/05/2003
CONTACT ROLE: OWNOPRCON
CONTACT NAME: LAM NGUYEN
CONTACT TITLE: OWNER
ORGANIZATION: NGUYEN LAM
PHONE: (806) 3729790 0
FAX: NOT REPORTED
EMAIL: NOT REPORTED

SELF-CERTIFICATION
SELF-CERTIFICATION ID: 302256
SIGNATURE DATE: 03/24/2018
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 285940
SIGNATURE DATE: 04/25/2017
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 269424
SIGNATURE DATE: 05/05/2016
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 252049
SIGNATURE DATE: 04/23/2015
Petroleum Storage Tanks (PST)

SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 218405
SIGNATURE DATE: 04/09/2013
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168513
SIGNATURE DATE: 04/01/2012
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168512
SIGNATURE DATE: 04/24/2011
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168511
SIGNATURE DATE: 04/02/2010
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168510
SIGNATURE DATE: 04/20/2009
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168509
SIGNATURE DATE: 03/31/2008
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168508
SIGNATURE DATE: 04/13/2007
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168507
SIGNATURE DATE: 03/21/2006
SIGNATURE NAME & TITLE: LAM NGUYEN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168506
SIGNATURE DATE: 03/28/2005
SIGNATURE NAME & TITLE: LAM NGUYEN, NOT REPORTED
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168505
SIGNATURE DATE: 08/31/2004
SIGNATURE NAME & TITLE: LAM NGUYEN, NOT REPORTED
FILING STATUS: INITIAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168504
SIGNATURE DATE: 09/06/2003
SIGNATURE NAME & TITLE: TUYNH PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168503
SIGNATURE DATE: 09/09/2002
SIGNATURE NAME & TITLE: TUYNH PHAN, OWNER
FILING STATUS: RENEWAL
REGISTRATION FLAG: YES
SELF-CERTIFICATION ID: 168502
SIGNATURE DATE: 12/11/2000
SIGNATURE NAME & TITLE: TUYNH PHAN, OWNER
FILING STATUS: INITIAL
REGISTRATION FLAG: YES

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/01/1995
TANK CAPACITY (GAL): 8000
STATUS: IN USE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 08/17/1995
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 08/01/1995
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: YES
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 157586
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 8000

COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL

SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT

SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE

PIPING SYSTEMS

MATERIAL: FRP

CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT: NOT REPORTED

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: YES

CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 2

NUMBER OF COMPARTMENTS: 1

INSTALLATION DATE: 08/01/1995

REGISTRATION DATE: 08/17/1995

TANK CAPACITY (GAL): 10000

EMPTY TANK: NOT EMPTY

STATUS: IN USE

STATUS BEGIN DATE: 08/01/1995

INTERNAL PROTECTION DATE: NOT REPORTED

REGULATORY STATUS: FULLY REGULATED

TANK DESIGN SINGLE WALL: YES

TANK DESIGN DOUBLE WALL: NO

PIPE DESIGN SINGLE WALL: YES

PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: YES

CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS

UST COMPARTMENT ID: 157585

TANK ID: 2

COMPARTMENT LETTER: A

SUBSTANCES: GASOLINE

OTHER SUBSTANCES: NOT REPORTED

CAPACITY (GAL): 10000

COMPARTMENT RELEASE DETECTION: AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL

SPILL CONTAINMENT AND OVERFILL PREVENTION: TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP, FACTORY - BUILT

SPILL CONTAINER/BUCKET/SUMP, DELIVERY SHUT-OFF VALVE

PIPING SYSTEMS

MATERIAL: FRP

CORROSION PROTECTION: FRP TANK OR PIPING (NONCORRODIBLE)
Petroleum Storage Tanks (PST)

EXTERNAL CONTAINMENT:  NOT REPORTED,
CONNECTORS & VALVES:  NOT REPORTED
PIPING RELEASE DETECTION:
ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH), AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG:  YES
CORROSION PROTECTION VARIANCE:  NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 7
Distance from Property: 0.098 mi. (517 ft.) W
Elevation: 3,662 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 094099
LPST ID: 094099
FACILITY ID: 0002007
NAME: FORMER KERR MCGEE 6021
ADDRESS: 300 W AMARILLO BLVD
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 094099
NAME: FORMER KERR MCGEE 6021
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 3.5 - A DESIGNATED MAJOR OR MINOR AQUIFER IS IMPACTED
CORRECTIVE ACTION STATUS CODE: 6P - FINAL PENDING WELL PLUG
CORRECTIVE ACTION START DATE: 6/29/18
REPORTED DATE: 11/3/1989
ENTERED DATE: 12/11/1989

PRP INFORMATION
NAME: TRIPLE S REFINING CORPORATION
ADDRESS: ADDRESS NOT REPORTED
SAMMAMISH WA 98075
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Distance from Property: 0.098 mi. (517 ft.) W
Elevation: 3,662 ft. (Lower than TP)

MAP ID# 7

**FACILITY INFORMATION**

ID#: 2007
NAME: KERR MCGEE 6021
ADDRESS: 300 AMARILLO BLVD
AMARILLO, TX 79107
COUNTY: RANDALL
REGION: 1
TYPE: RETAIL
BEGIN DATE: 06/06/1986
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

**APPLICATION INFORMATION:**
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 02/03/1986
SIGNATURE NAME & TITLE: D SAWYER, MGR
ENFORCEMENT ACTION DATE: NOT REPORTED

**OWNER**
OWNER NUMBER: CN600545909
NAME: TRIPLE S REFINING CORPORATION
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 06/06/1986
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

**OPERATOR**
NO OPERATOR INFORMATION REPORTED

**SELF-CERTIFICATION**
NO SELF-CERTIFICATION INFORMATION REPORTED

**CONSTRUCTION NOTIFICATION**
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

**UNDERGROUND STORAGE TANK**
TANK ID: A
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1966
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 5000
EMPTY TANK: NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 11/02/1989
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 7051
TANK ID: A
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 5000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: B
INSTALLATION DATE: 01/01/1966
TANK CAPACITY (GAL): 5000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 11/02/1989
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
**Petroleum Storage Tanks (PST)**

**NOT REPORTED**

EXTERNAL CONTAINMENT: NOT REPORTED

**TANK COMPLIANCE FLAG**

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

**COMPARTMENT DETAILS**

UST COMPARTMENT ID: 7050
TANK ID: B
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 5000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

**PIPING SYSTEMS**

MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED

**PIPE COMPLIANCE FLAG**

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

TANK ID: C
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1966
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): 5000
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 11/02/1989
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

**TANK DETAILS**

MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED

**TANK COMPLIANCE FLAG**

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

**COMPARTMENT DETAILS**

UST COMPARTMENT ID: 7049
TANK ID: C
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 5000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: D
INSTALLATION DATE: 01/01/1966
TANK CAPACITY (GAL): 300
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 7048
TANK ID: D
COMPARTMENT LETTER: A
SUBSTANCES: USED OIL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 300
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 8

Distance from Property: 0.124 mi. (655 ft.) ESE
Elevation: 3,668 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRATION #: RN104029194
CUSTOMER #: CN602505646
NAME: FILLMORE CLEANERS
ADDRESS: 619 N FILLMORE ST
          AMARILLO, TX 79107-5263
ACCOUNT NUMBER: 24001447
PRINCIPAL NAME: DUNN, JAMES C JR
PHONE NUMBER: NOT REPORTED
SITE TYPE: FACILITY REGISTRATION
FISCAL YEAR: FY2006
SOLVENT: PETROLEUM
QUANTITY: 200 GALLONS

FISCAL YEAR: FY2005
SOLVENT: PETROLEUM
QUANTITY: 0 GALLONS

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

Back to Report Summary
Resource Conservation & Recovery Act - Non-Generator (RCRANGR06)

MAP ID# 8
Distance from Property: 0.124 mi. (655 ft.) ESE
Elevation: 3,668 ft. (Higher than TP)

FACILITY INFORMATION
EPA ID#: TXR000073692
NAME: FILLMORE CLEANERS
ADDRESS: 619 N FILLMORE ST
AMARILLO, TX 79107

CONTACT NAME: NOT REPORTED
CONTACT ADDRESS: 619 N FILLMORE ST
AMARILLO TX 79107
CONTACT PHONE: NOT REPORTED
NON-NOTIFIER: E - INITIALLY A NON-NOTIFIER, SUBSEQUENTLY DETERMINED TO BE EXEMPT FROM REQUIREMENTS TO NOTIFY.
DATE RECEIVED BY AGENCY: 08/03/2006

CERTIFICATION
CERTIFICATION NAME: SUSAN BREDEHOEFT
CERTIFICATION TITLE: TCEQ FLD OPS
CERTIFICATION SIGNED DATE: 07/12/2006

INDUSTRY CLASSIFICATION (NAICS) - NO NAICS INFORMATION REPORTED -

CURRENT ACTIVITY INFORMATION
GENERATOR STATUS: NON-GENERATOR
LAST UPDATED DATE: 08/04/2006
SUBJECT TO CORRECTIVE ACTION UNIVERSE: NO
TDSFs POTENTIALLY SUBJECT TO CORRECTIVE ACTION UNDER 3004 (u)/(v) UNIVERSE: NO
TDSFs ONLY SUBJECT TO CORRECTIVE ACTION UNDER DISCRETIONARY AUTHORITIES UNIVERSE: NO
NON TSDFs WHERE RCRA CORRECTIVE ACTION HAS BEEN IMPOSED UNIVERSE: NO
CORRECTIVE ACTION WORKLOAD UNIVERSE: NO
IMPORTER: NO
MIXED WASTE GENERATOR: NO
RECYCLER: NO
TRANSPORTER: NO
ONSITE BURNER EXEMPTION: NO
FURNACE EXEMPTION: NO
USED OIL REFINER: NO
USED OIL TRANSFER FACILITY: NO
UNDERGROUND INJECTION: NO
UNIVERSAL WASTE DESTINATION FACILITY: NO
TRANSFER FACILITY: NO
USED OIL FUEL Burner: NO
USED OIL PROCESSOR: NO
USED OIL FUEL MARKETER TO BURNER: NO
SPECIFICATION USED OIL MARKETER: NO
USED OIL TRANSPORTER: NO

COMPLIANCE, MONITORING AND ENFORCEMENT INFORMATION

EVALUATIONS
04/13/2010 CSE COMPLIANCE SCHEDULE EVALUATION
06/14/2006 CEI COMPLIANCE EVALUATION INSPECTION ON-SITE
10/12/2010 NRR NON-FINANCIAL RECORD REVIEW

VIOLATIONS
04/13/2010 XXS STATE STATUTE OR REGULATION
06/14/2006 XXS STATE STATUTE OR REGULATION

ENFORCEMENTS
04/23/2010 120 WRITTEN INFORMAL
06/15/2007 210 INITIAL 3008(A) COMPLIANCE
07/13/2006 140 LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
07/18/2006 141 REFERRAL TO ESC ENFORCEMENT SCREEN COMM.
07/20/2006 210 INITIAL 3008(A) COMPLIANCE
09/12/2009 310 FINAL 3008(A) COMPLIANCE ORDER
10/15/2010 140 LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
10/25/2010 141 REFERRAL TO ESC ENFORCEMENT SCREEN COMM.
12/19/2008 210 INITIAL 3008(A) COMPLIANCE

HAZARDOUS WASTE
- NO HAZARDOUS WASTE INFORMATION REPORTED -

UNIVERSAL WASTE
- NO UNIVERSAL WASTE REPORTED -

CORRECTIVE ACTION AREA
- NO CORRECTIVE ACTION AREA INFORMATION REPORTED -

CORRECTIVE ACTION EVENT
NO CORRECTIVE ACTION EVENT(S) REPORTED

Back to Report Summary
Petroleum Storage Tanks (PST)

MAP ID# 9  Distance from Property: 0.191 mi. (1,008 ft.) S
Elevation: 3,659 ft. (Lower than TP)

FACTORY INFORMATION
ID#: 10818
NAME: QUALITY PAINT & BODY
ADDRESS: 411 N POLK ST
AMARILLO, TX 79107
COUNTY: POTTER
REGION: 1
TYPE: UNKNOWN
BEGIN DATE: 07/23/1986
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 04/17/1986
SIGNATURE NAME & TITLE: M SINGLETON, SIGNATURE TITLE NOT REPORTED
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN601203276
NAME: SINGLETON
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED
TYPE: INDIVIDUAL
BEGIN DATE: 07/23/1986
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): NOT REPORTED
EMPTY TANK: NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: PERM FILLED IN PLACE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 08/31/1987
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG: NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 37145
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED
PIPE COMPLIANCE FLAG: NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY
Distance from Property: 0.162 mi. (855 ft.) S
Elevation: 3,659 ft. (Lower than TP)

FACILITY INFORMATION
ID#: 40515
NAME: PLAINS MOVING & STORAGE
ADDRESS: 417 N POLK ST
AMARILLO, TX 79107
COUNTY: POTTER
REGION: 1
TYPE: UNKNOWN
BEGIN DATE: 01/20/1987
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 05/05/1986
SIGNATURE NAME & TITLE: RAYMOND G BISCHOF, MGR.
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN600954416
NAME: BISCHOF
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
CITY NOT REPORTED
TYPE: INDIVIDUAL
BEGIN DATE: 01/20/1987
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1961
TANK CAPACITY (GAL): 500
EMPTY TANK: NOT EMPTY
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
STATUS BEGIN DATE: 04/30/1989
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 93738
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED

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

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 10  Distance from Property: 0.198 mi. (1,045 ft.) E
Elevation: 3,668 ft. (Higher than TP)

FACILITY INFORMATION
MINE ID: 4103549
MINE NAME: PORTABLE SCREEN #2
DIRECTIONS TO MINE: NORTH ON LOOP 335 3 1/2 MILES N OF I-40 ON LEFT
NEAREST TOWN: AMARILLO
STATE: TX
COUNTY: POTTER

FACILITY DETAILS
MINE TYPE: SURFACE
MINE STATUS: ABANDONED
STATUS DATE: 07/08/2010
COAL OR METAL/NON-METAL MINE: METAL
CONTROLLER ID: M08302
CONTROLLER NAME: JAMES E HOLMES
CONTROLLER BEGIN DATE: 12/01/1988
OPERATOR ID: L10699
OPERATOR NAME: HOLMES CONSTRUCTION CO LP.
COMPANY TYPE: PARTNERSHIP
PRIMARY SIC CODE: 144200
PRIMARY SIC DESCRIPTION: CONSTRUCTION SAND AND GRAVEL
SECONDARY SIC CODE: NOT REPORTED
SECONDARY SIC DESCRIPTION: NOT REPORTED
PRIMARY CANVASS: SANDANDGRAVEL
SECONDARY CANVASS: NOT REPORTED
AVERAGE MINE HEIGHT: NOT REPORTED
MINE GAS CATEGORY: NOT REPORTED
METHANE LIBERATION: NOT REPORTED
NUMBER OF PRODUCING PITS: NOT REPORTED
NUMBER OF NON-PRODUCING PITS: NOT REPORTED
NUMBER OF TAILING PONDS: 0
PILLAR RECOVERY USED: NO
HIGHWALL MINER USED: NO
MULTIPLE PITS: NO

Optional business information that can be used for this address association to allow a different name than the Legal Entity Name
BUSINESS NAME: HOLMES CONSTRUCTION CO LP.
ADDRESS: 7901 SW 34TH ST
AMARILLO, TX 79121
COUNTRY: USA
PROVINCE: NOT REPORTED
POSTAL CODE: NOT REPORTED

VIOLATION DETAILS

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<tr>
<th>EVENT NUMBER</th>
<th>VIOLATION NUMBER</th>
<th>VIOLATION ISSUE DATE</th>
<th>VIOLATION OCCUR DATE</th>
<th>TYPE OF CITATION</th>
<th>NUMBER OF PEOPLE AFFECTED</th>
<th>PROPOSED PENALTY</th>
<th>DOCKET NUMBER</th>
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| Order# 121040 | Job# 276479 |

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<table>
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<tr>
<th>Mine Safety and Health Administration Master Index File (MSHA)</th>
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</thead>
<tbody>
<tr>
<td>0630973</td>
</tr>
</tbody>
</table>

[Back to Report Summary]
**FACILITY INFORMATION**

- **MINE ID:** 4104050
- **MINE NAME:** PORTABLE CRUSHER #2
- **DIRECTIONS TO MINE:** NORTH ON 335 LOOP 3 1/2 MILES NORTH OF I-40
- **NEAREST TOWN:** AMARILLO
- **STATE:** TX
- **COUNTY:** POTTER

**FACILITY DETAILS**

- **MINE TYPE:** SURFACE
- **MINE STATUS:** ABANDONED
- **STATUS DATE:** 08/04/2003
- **COAL OR METAL/NON-METAL MINE:** METAL
- **CONTROLLER ID:** M08302
- **CONTROLLER NAME:** JAMES E HOLMES
- **CONTROLLER BEGIN DATE:** 01/01/1999
- **OPERATOR ID:** L10699
- **OPERATOR NAME:** HOLMES CONSTRUCTION CO LP.
- **COMPANY TYPE:** PARTNERSHIP
- **PRIMARY SIC CODE:** 142900
- **PRIMARY SIC DESCRIPTION:** CRUSHED, BROKEN STONE NEC
- **SECONDARY SIC CODE:** NOT REPORTED
- **SECONDARY SIC DESCRIPTION:** NOT REPORTED
- **PRIMARY CANVASS:** STONE
- **SECONDARY CANVASS:** NOT REPORTED
- **AVERAGE MINE HEIGHT:** NOT REPORTED
- **MINE GAS CATEGORY:** NOT REPORTED
- **METHANE LIBERATION:** NOT REPORTED
- **NUMBER OF PRODUCING PITS:** NOT REPORTED
- **NUMBER OF NON-PRODUCING PITS:** NOT REPORTED
- **NUMBER OF TAILING PONDS:** 0
- **PILLAR RECOVERY USED:** NO
- **HIGHWALL MINER USED:** NO
- **MULTIPLE PITS:** NO

Optional business information that can be used for this address association to allow a different name than the Legal Entity Name

- **BUSINESS NAME:** HOLMES CONSTRUCTION CO LP.
- **ADDRESS:** STREET NOT REPORTED
  - AMARILLO, TX 79159
- **COUNTRY:** USA
- **PROVINCE:** NOT REPORTED
- **POSTAL CODE:** NOT REPORTED

**VIOLATION DETAILS**

<table>
<thead>
<tr>
<th>EVENT NUMBER</th>
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**Order# 121040    Job# 276479**

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| Order# 121040  Job# 276479 |

| Mine Safety and Health Administration Master Index File (MSHA) |

| 0714341 | 7894412 | 04/04/2000 | 04/04/2000 | CITATION | 1 | $113 | NOT REPORTED |
| 0714341 | 7894411 | 04/04/2000 | 04/04/2000 | CITATION | 1 | $113 | NOT REPORTED |
| 0714341 | 7894409 | 04/04/2000 | 04/04/2000 | CITATION | 2 | $55  | NOT REPORTED |
| 0714341 | 7894413 | 04/04/2000 | 04/04/2000 | CITATION | 1 | $55  | NOT REPORTED |
| 0714341 | 7894408 | 04/04/2000 | 04/04/2000 | CITATION | 1 | $90  | NOT REPORTED |
| 0714341 | 7894410 | 04/04/2000 | 04/04/2000 | CITATION | 3 | $55  | NOT REPORTED |
| 0714341 | 7894407 | 04/04/2000 | 04/04/2000 | CITATION | 1 | $90  | NOT REPORTED |
| 0714341 | 7894414 | 04/04/2000 | 04/04/2000 | CITATION | 1 | $113 | NOT REPORTED |

Back to Report Summary
## Industrial and Hazardous Waste Sites (IHW)

**MAP ID# 11**
Distance from Property: 0.201 mi. (1,061 ft.) E
Elevation: 3,668 ft. (Higher than TP)

### FACILITY INFORMATION
- **REGISTRATION#:** 95428
- **TNRCC ID #:** 130772
- **NAME:** CVS PHARMACY INC
- **ADDRESS:** 1 CVS DR
- **CONTACT:** WENDY BRANT
- **PHONE:** 401-7651500
- **BUSINESS DESCRIPTION:** NOT REPORTED
- **INDUSTRIAL WASTE PERMIT #:** NOT REPORTED
- **MUNICIPAL WASTE PERMIT #:** NOT REPORTED
- **SIC CODE:** NOT REPORTED
- **WASTE GENERATOR:** YES
- **WASTE RECEIVER:** NO
- **WASTE TRANSPORTER:** NO
- **TRANSFER FACILITY:** NO
- **MAQUILADORA (MEXICAN FACILITY):** NO
- **STATUS:** ACTIVE
- **AMOUNT OF WASTE GENERATED:** CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
- **GENERATOR TYPE:** NON-INDUSTRIAL AND/OR MUNICIPAL
- **THIS FACILITY IS A NOTIFIER**
- **THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)**
- **THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT**
- **THIS FACILITY IS NOT INVOLVED IN RECYCLING ACTIVITIES**
- **LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM):** 04/12/2018

### ACTIVITIES
- **ACTIVITY TYPE:** UNKNOWN
- **ACTIVITY DESCRIPTION:** NOT REPORTED

### WASTE
- **WASTE ID:** 370277
- **WASTE CODE STATUS:** ACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** NO
- **GENERATOR'S DESCRIPTION OF WASTE:** COMPRESSED GAS, FLAMMABLE, N.O.S.

- **WASTE ID:** 359961
- **WASTE CODE STATUS:** ACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** YES
- **GENERATOR'S DESCRIPTION OF WASTE:** AEROSOLS, [FLAMMABLE, (EACH NOT EXCEEDING 1 L CAPACITY)]

- **WASTE ID:** 359962
- **WASTE CODE STATUS:** ACTIVE
- **WASTE IS RADIOACTIVE:** NO
- **WASTE IS TREATED OFF SITE:** YES
GENERATOR'S DESCRIPTION OF WASTE: CORROSIVE LIQUIDS, BASIC, N.O.S.

WASTE ID: 359964
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: FLAMMABLE LIQUIDS, N.O.S.

WASTE ID: 359965
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: OXIDIZING LIQUID, N.O.S.

WASTE ID: 359966
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: TOXIC, LIQUIDS, ORGANIC, N.O.S.

WASTE ID: 359967
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: TOXIC SOLIDS, ORGANIC, N.O.S.

WASTE ID: 359960
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: TOXIC SOLIDS, ORGANIC, N.O.S. (ACUTE TOXIC SOLID)

WASTE ID: 355535
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES

GENERATOR'S DESCRIPTION OF WASTE: DAMAGED OR RETURNED GOODS
MAP ID# 12  Distance from Property: 0.213 mi. (1,125 ft.) NE
Elevation: 3,668 ft. (Higher than TP)

FACILITY INFORMATION
ID#: 3305
NAME: TOOT N TOTUM FOOD STORES 2
ADDRESS: 1003 N FILLMORE ST
        AMARILLO, TX 79107
COUNTY: POTTER
REGION: 1
TYPE: RETAIL
BEGIN DATE: 09/01/1987
STATUS: INACTIVE
EXEMPT STATUS: NO
RECORDS OFF-SITE: NO
NUMBER OF ACTIVE UNDERGROUND TANKS: 0
NUMBER OF ACTIVE ABOVEGROUND TANKS: 0

APPLICATION INFORMATION:
RECEIVED DATE ON EARLIEST REGISTRATION FORM: 05/08/1986
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 03/03/1986
SIGNATURE NAME & TITLE: GREG MITCHELL, VICE PRESIDENT
ENFORCEMENT ACTION DATE: NOT REPORTED

OWNER
OWNER NUMBER: CN602297046
NAME: TOOT N TOTUM FOOD STORES LP
CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED
        CITY NOT REPORTED
TYPE: CORPORATION/COMPANY
BEGIN DATE: 09/01/1987
CONTACT ROLE: NOT REPORTED
CONTACT NAME: NOT REPORTED
CONTACT TITLE: NOT REPORTED
ORGANIZATION: NOT REPORTED
PHONE: NOT REPORTED
FAX: NOT REPORTED
EMAIL: NOT REPORTED

OPERATOR
NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION
-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION
NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 01/01/1976
TANK CAPACITY (GAL): 10000
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 05/08/1986
EMPTY TANK: NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: **REMOVED FROM GROUND**  
INTERNAL PROTECTION DATE: **NOT REPORTED**  
TANK DESIGN SINGLE WALL: **NO**  
PIPE DESIGN SINGLE WALL: **NO**  
STATUS BEGIN DATE: **12/31/1991**  
REGULATORY STATUS: **FULLY REGULATED**  
TANK DESIGN DOUBLE WALL: **NO**  
PIPE DESIGN DOUBLE WALL: **NO**

**TANK DETAILS**

**MATERIAL:**  
STEEL  
CORROSION PROTECTION: **NOT REPORTED**  
EXTERNAL CONTAINMENT: **NOT REPORTED**

**TANK COMPLIANCE FLAG**

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

**COMPARTMENT DETAILS**

UST COMPARTMENT ID: **102401**  
TANK ID: **1**  
COMPARTMENT LETTER: **A**  
SUBSTANCES: **GASOLINE**  
OTHER SUBSTANCES: **NOT REPORTED**  
CAPACITY (GAL): **10000**  
COMPARTMENT RELEASE DETECTION: **NOT REPORTED**  
SPILL CONTAINMENT AND OVERFILL PREVENTION: **NOT REPORTED**

**PIPING SYSTEMS**

**MATERIAL:**  
STEEL  
CORROSION PROTECTION: **NOT REPORTED**  
EXTERNAL CONTAINMENT: **NOT REPORTED**

**PIPING COMPLIANCE FLAG**

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

**TANK DETAILS**

**MATERIAL:**  
STEEL  
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE
COMPARTMENT DETAILS
UST COMPARTMENT ID: 102400
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 6000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED
PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 13  Distance from Property: 0.232 mi. (1,225 ft.) SW  Elevation: 3,652 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 102747  
LPST ID: 102747  
FACILITY ID: 0055001  
NAME: BURCHFIEL CRANE CO  
ADDRESS: 400 N VAN BUREN ST  
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 102747  
NAME: BURCHFIEL CRANE CO  
FACILITY LOCATION: NOT REPORTED  
PRIORITY CODE: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP  
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED  
CORRECTIVE ACTION START DATE: 4/27/92  
REPORTED DATE: 8/2/1990  
ENTERED DATE: 4/27/1992

PRP INFORMATION
NAME: ESTATE OF KENNETH BURCHFIEL  
ADDRESS: ADDRESS NOT REPORTED  
AMARILLO TX 79181  
CONTACT: NOT REPORTED  
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1  
NUMBER OF COMPARTMENTS: 1  
INSTALLATION DATE: 08/31/1987  
REGISTRATION DATE: 07/18/1990  
TANK CAPACITY (GAL): 500  
EMPTY TANK: EMPTY  
STATUS: REMOVED FROM GROUND  
STATUS BEGIN DATE: 07/18/1990  
INTERNAL PROTECTION DATE: NOT REPORTED  
REGULATORY STATUS: FULLY REGULATED  
TANK DESIGN SINGLE WALL: YES  
TANK DESIGN DOUBLE WALL: NO  
PIPE DESIGN SINGLE WALL: YES  
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL  
CORROSION PROTECTION: NOT REPORTED  
EXTERNAL CONTAINMENT: NOT REPORTED

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

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 136387
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
PIPE COMPLIANCE FLAG: NO
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
**PETROLEUM STORAGE TANKS (PST)**

**MAP ID# 13**
Distance from Property: 0.232 mi. (1,225 ft.) SW
Elevation: 3,652 ft. (Lower than TP)

<table>
<thead>
<tr>
<th>FACILITY INFORMATION</th>
<th>CONTACT INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>ID#: 55001</td>
<td>NAME: DAVID CARNAHAN</td>
</tr>
<tr>
<td>NAME: BURCHFIEL CRANE</td>
<td>TITLE: NOT REPORTED</td>
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<tr>
<td>ADDRESS: 400 N VAN BUREN ST</td>
<td>ORGANIZATION: BURCHFIEL CRANE CO</td>
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<tr>
<td>AMARILLO, TX 79107</td>
<td>MAIL ADDRESS: MAILING ADDRESS NOT REPORTED</td>
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<tr>
<td>COUNTY: POTTER</td>
<td>CITY NOT REPORTED</td>
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<tr>
<td>REGION: 1</td>
<td>PHONE: (806) 3788330 0</td>
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<tr>
<td>TYPE: OTHER</td>
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<tr>
<td>BEGIN DATE: 07/23/1990</td>
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<td>STATUS: INACTIVE</td>
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<td>EXEMPT STATUS: NO</td>
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<td>RECORDS OFF-SITE: NO</td>
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<tr>
<td>NUMBER OF ACTIVE UNDERGROUND TANKS: 0</td>
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<tr>
<td>NUMBER OF ACTIVE ABOVEGROUND TANKS: 0</td>
<td></td>
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<td>APPLICATION INFORMATION:</td>
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<td>RECEIVED DATE ON EARLIEST REGISTRATION FORM: 07/18/1990</td>
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<tr>
<td>SIGNATURE DATE ON EARLIEST REGISTRATION FORM: 07/10/1990</td>
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</tr>
<tr>
<td>SIGNATURE NAME &amp; TITLE: DAVID E BYRD, VP &amp; TO</td>
<td></td>
</tr>
<tr>
<td>ENFORCEMENT ACTION DATE: NOT REPORTED</td>
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| OWNER                                  |                                |
| OWNER NUMBER: CN601108103              |                                |
| NAME: K J BURCHFIEL ESTATE             |                                |
| CONTACT ADDRESS: OWNER ADDRESS NOT REPORTED | |
| CITY NOT REPORTED                      |                                |
| TYPE: ORGANIZATION                     |                                |
| BEGIN DATE: 07/23/1990                 |                                |
| CONTACT ROLE: NOT REPORTED             |                                |
| CONTACT NAME: NOT REPORTED             |                                |
| CONTACT TITLE: NOT REPORTED            |                                |
| ORGANIZATION: NOT REPORTED             |                                |
| PHONE: NOT REPORTED                    |                                |
| FAX: NOT REPORTED                      |                                |
| EMAIL: NOT REPORTED                    |                                |

| OPERATOR                                |                                |
| NO OPERATOR INFORMATION REPORTED        |                                |

| SELF-CERTIFICATION                     |                                |
| NO SELF-CERTIFICATION INFORMATION REPORTED |                |

| CONSTRUCTION NOTIFICATION              |                                |
| NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY |           |

| UNDERGROUND STORAGE TANK               |                                |
| TANK ID: 1                             | NUMBER OF COMPARTMENTS: 1      |
| INSTALLATION DATE: 08/31/1987          | REGISTRATION DATE: 07/18/1990  |
| TANK CAPACITY (GAL): 500               | EMPTY TANK: EMPTY              |
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

STATUS BEGIN DATE: 07/18/1990
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 136387
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 500
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 14
Distance from Property: 0.234 mi. (1,236 ft.) SW
Elevation: 3,652 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 094403
LPST ID: 094403
FACILITY ID: 0014738
NAME: LYDICK Roofing CO
ADDRESS: 401 N HARRISON ST
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 094403
NAME: LYDICK Roofing CO
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 1/25/90
REPORTED DATE: 12/14/1989
ENTERED DATE: 1/25/1990

PRP INFORMATION
NAME: LYDICK HOOKS ROOFING
ADDRESS: ADDRESS NOT REPORTED
LUBBOCK TX 79408
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 14
Distance from Property: 0.234 mi. (1,236 ft.) SW
Elevation: 3,652 ft. (Lower than TP)

**FACILITY INFORMATION**

ID#: 14738
Name: LYDICK ROOFING
Address: 401 N HARRISON ST
AMARILLO, TX  79107
County: POTTER
Region: 1
Type: FLEET REFUELING
Begin Date: 08/13/1986
Status: INACTIVE
Exempt Status: NO
Records Off-Site: NO
Number of Active Underground Tanks: 0
Number of Active Aboveground Tanks: 0

**APPLICATION INFORMATION:**

Received Date on Earliest Registration Form: 05/08/1986
Signature Date on Earliest Registration Form: 04/14/1986
Signature Name & Title: JOE LANDERS, PRESIDENT
Enforcement Action Date: NOT REPORTED

**OWNER**

Owner Number: CN600981351
Name: LYDICK-HOOKS ROOFING COMPANY SOUTHWEST INC
Contact Address: OWNER ADDRESS NOT REPORTED
City: NOT REPORTED
Type: ORGANIZATION
Begin Date: 08/13/1986
Contact Role: NOT REPORTED
Contact Name: NOT REPORTED
Contact Title: NOT REPORTED
Organization: NOT REPORTED
Phone: NOT REPORTED
Fax: NOT REPORTED
Email: NOT REPORTED

**OPERATOR**

No Operator Information Reported

**SELF-CERTIFICATION**

No Self-Certification Information Reported

**CONSTRUCTION NOTIFICATION**

No Construction Notification Data Reported for this Facility

**UNDERGROUND STORAGE TANK**

Tank ID: 1
Installation Date: 08/31/1987
Registration Date: 05/08/1986
Tank Capacity (gal): NOT REPORTED
Empty Tank: NOT EMPTY
Petroleum Storage Tanks (PST)

STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 12/31/1989
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

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

COMPARTMENT DETAILS
UST COMPARTMENT ID: 43924
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 0
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): NOT REPORTED
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
STATUS BEGIN DATE: 12/31/1989
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL
CORROSION PROTECTION:
Petroleum Storage Tanks (PST)

NOT REPORTED
EXTERNAL CONTAINMENT:

NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 43925
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: KEROSENE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 0
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 3
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
REGISTRATION DATE: 05/08/1986
TANK CAPACITY (GAL): NOT REPORTED
EMPTY TANK: NOT EMPTY
STATUS: PERM FILLED IN PLACE
STATUS BEGIN DATE: 08/31/1987
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL:
STEEL

CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:

NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 43926
TANK ID: 3

Order# 121040    Job# 276479
COMPARTMENT LETTER: A
SUBSTANCES: UNKNOWN
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
### FACILITY INFORMATION

- **ID#:** 68230
- **NAME:** JOHN FARRELL
- **ADDRESS:** 903 N PIERCE ST, AMARILLO, TX 79107
- **COUNTY:** POTTER
- **REGION:** 1
- **TYPE:** FLEET REFUELING
- **BEGIN DATE:** 12/31/1985
- **STATUS:** INACTIVE
- **EXEMPT STATUS:** NO
- **NUMBER OF ACTIVE UNDERGROUND TANKS:** 0
- **NUMBER OF ACTIVE ABOVEGROUND TANKS:** 0

### CONTACT INFORMATION

- **NAME:** NOT REPORTED
- **TITLE:** NOT REPORTED
- **ORGANIZATION:** NOT REPORTED
- **MAIL ADDRESS:** MAILING ADDRESS NOT REPORTED
- **CITY:** NOT REPORTED
- **PHONE:** NOT REPORTED

### APPLICATION INFORMATION

- **RECEIVED DATE ON EARLIEST REGISTRATION FORM:** 12/28/1995
- **SIGNATURE DATE ON EARLIEST REGISTRATION FORM:** 12/28/1995
- **SIGNATURE NAME & TITLE:** JOHN FARRELL, OWNER
- **ENFORCEMENT ACTION DATE:** NOT REPORTED

### OWNER

- **OWNER NUMBER:** CN600937346
- **NAME:** FARRELL JOHN
- **TYPE:** ORGANIZATION
- **BEGIN DATE:** 12/31/1985
- **CONTACT ROLE:** NOT REPORTED
- **CONTACT NAME:** NOT REPORTED
- **CONTACT TITLE:** NOT REPORTED
- **ORGANIZATION:** NOT REPORTED
- **PHONE:** NOT REPORTED
- **FAX:** NOT REPORTED
- **EMAIL:** NOT REPORTED

### OPERATOR

NO OPERATOR INFORMATION REPORTED

### SELF-CERTIFICATION

- NO SELF-CERTIFICATION INFORMATION REPORTED-

### CONSTRUCTION NOTIFICATION

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

### UNDERGROUND STORAGE TANK

- **TANK ID:** 1
- **INSTALLATION DATE:** 12/31/1985
- **TANK CAPACITY (GAL):** 500
- **NUMBER OF COMPARTMENTS:** 1
- **REGISTRATION DATE:** 12/28/1995
- **EMPTY TANK:** NOT EMPTY

---

**Petroleum Storage Tanks (PST)**
Petroleum Storage Tanks (PST)

STATUS: PERM FILLED IN PLACE
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: NO
PIPE DESIGN SINGLE WALL: NO

STATUS BEGIN DATE: 01/01/1986
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL:
NOT REPORTED
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED

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

COMPARTMENT DETAILS

UST COMPARTMENT ID: 178032
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS

MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

PIPING RELEASE DETECTION: NOT REPORTED

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

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 12/31/1985
REGISTRATION DATE: 12/28/1995
TANK CAPACITY (GAL): 500
EMPTY TANK: NOT EMPTY
STATUS: PERM FILLED IN PLACE
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: NO
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 178033
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): NOT REPORTED
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: NOT REPORTED
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 16 Distance from Property: 0.244 mi. (1,288 ft.) W
Elevation: 3,656 ft. (Lower than TP)

FACILITY INFORMATION
REGISTRATION#: 88880  EPA ID: TXR000079881
TNRCC ID #: 124150
NAME: SCICRON TECHNOLOGIES
ADDRESS: 501 W AMARILLO BLVD
AMARILLO, TX 79107
CONTACT: MITCH LUTZ
PHONE: 806-3728300
BUSINESS DESCRIPTION: COATING OF PLASTICS
INDUSTRIAL WASTE PERMIT #: NOT REPORTED
MUNICIPAL WASTE PERMIT #: NOT REPORTED
SIC CODE: NOT REPORTED
WASTE GENERATOR: YES
WASTE TRANSPORTER: NO
TRANSFER FACILITY: NO
MAQUILADORA (MEXICAN FACILITY): NO
STATUS: ACTIVE
AMOUNT OF WASTE GENERATED: SMALL QUANTITY GENERATOR

OWNER INFORMATION
NAME: SCICRON TECHNOLOGIES LLC
ADDRESS: 501 W AMARILLO BLVD
AMARILLO, TX 79107
PHONE: NOT REPORTED

ACTIVITIES
ACTIVITY TYPE: UNKNOWN
ACTIVITY DESCRIPTION: NOT REPORTED

WASTE
WASTE ID: 236490
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: OFF SPEC STATIC DISSIPATIVE COATING SOLUTION - ETHYL ACETATE, ISOPROPANOL, BUTAN

WASTE ID: 236491
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: OFF SPEC CLEAR COATING SOLUTION - ETHYL ACETATE, ISOPROPANOL, BUTANOL, GLYCOL ET

WASTE ID: 236492
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: FLUSHING OF COATING RUN TANKS & EQUIPMENT. ISOPROPANOL & MATERIAL
FROM WASTE STRE
WASTE ID: 236493
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: FLUSHING OF COATING RUN TANKS & EQUIPMENT. ISOPROPANOL & MATERIAL
FROM WASTE ST
WASTE ID: 236494
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: WASTE FROM LABORATORY TESTING AND DEVELOPMENT WORK. ALL
COMPONENTS FROM STREAM0
WASTE ID: 236495
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: VARIOUS FLAMMABLE OUT-OF-DATE OR NO LONGER NEEDED LABORATORY
CHEMICALS
DATE OF GEN
WASTE ID: 236496
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: SPILL CLEAN-UP; CLOTH, PAPER, OR OTHER ABSORBANT MATERIAL
CONTAMINATED WITH MATE
WASTE ID: 365708
WASTE CODE STATUS: INACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: ALL SPENT CHEMICALS SHIPMENTS SHALL BE TRANSPORTED TO
RECYCLING/TSD CONTRACTOR B
WASTE ID: 365792
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: NO
GENERATOR'S DESCRIPTION OF WASTE: ALL SPENT CHEMICALS SHIPMENTS SHALL BE TRANSPORTED TO
RECYCLING/TSD CONTRACTOR B
WASTE ID: 365800
WASTE CODE STATUS: ACTIVE
WASTE IS RADIOACTIVE: NO
WASTE IS TREATED OFF SITE: YES
GENERATOR'S DESCRIPTION OF WASTE: DISPOSAL OF EMPTY SOLVENT BARRELS
<table>
<thead>
<tr>
<th>Waste ID</th>
<th>Code Status</th>
<th>Radioactive</th>
<th>Off Site</th>
<th>Description</th>
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<tbody>
<tr>
<td>372890</td>
<td>Active</td>
<td>No</td>
<td>No</td>
<td>Out of Spec or Old Non-Hazardous Lab Waste - Lab Pack</td>
</tr>
<tr>
<td>373551</td>
<td>Active</td>
<td>No</td>
<td>No</td>
<td>Used Glass Spheres from Lab Production Process</td>
</tr>
<tr>
<td>372889</td>
<td>Active</td>
<td>No</td>
<td>No</td>
<td>Out of Spec or Old Hazardous Lab Chemicals - Lab Pack</td>
</tr>
<tr>
<td>372894</td>
<td>Inactive</td>
<td>No</td>
<td>No</td>
<td>Used Glass Spheres from Lab Production Process; Initial Waste Code Determination</td>
</tr>
<tr>
<td>401562</td>
<td>Active</td>
<td>No</td>
<td>No</td>
<td>Waste Oil from Machinery Maintenance</td>
</tr>
</tbody>
</table>

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 17

Distance from Property: 0.338 mi. (1,785 ft.) NNE
Elevation: 3,663 ft. (Lower than TP)

FACILITY INFORMATION

GEOSEARCH ID: 096383
LPST ID: 096383
FACILITY ID: 0053144
NAME: E L GARAGE
ADDRESS: 1201 N FILLMORE ST
AMARILLO, TX

LEAKING TANK DETAILS

LPST ID: 096383
NAME: E L GARAGE
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 8/8/90
REPORTED DATE: 7/16/1990
ENTERED DATE: 8/8/1990

PRP INFORMATION

NAME: WIEGAND E L
ADDRESS: ADDRESS NOT REPORTED
AMARILLO TX 79109
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 18
Distance from Property: 0.39 mi. (2,059 ft.) SSE
Elevation: 3,665 ft. (Equal to TP)

FACILITY INFORMATION
GEOSEARCH ID: 104136
LPST ID: 104136
FACILITY ID: 0063137
NAME: OMAR HERMSMEYER
ADDRESS: 206 N FILLMORE ST
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 104136
NAME: OMAR HERMSMEYER
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 8/31/92
REPORTED DATE: 7/31/1992
ENTERED DATE: 8/31/1992

PRP INFORMATION
NAME: HERMSMEYER OMAR FIELDS N D
ADDRESS: ADDRESS NOT REPORTED
AMARILLO TX
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
TANK ID: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 2000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES
NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 06/09/1992
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 07/24/1992
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 161134
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED

TANK ID: 2
NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 08/31/1987
TANK CAPACITY (GAL): 2000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 161135
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 2000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
Leaking Petroleum Storage Tanks (LPST)

CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
CONNECTORS & VALVES: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3
INSTALLATION DATE: 08/31/1987
NUMBER OF COMPARTMENTS: 1
TANK CAPACITY (GAL): NOT REPORTED
EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND
REGISTRATION DATE: 06/09/1992
STATUS BEGIN DATE: 07/24/1992
INTERNAL PROTECTION DATE: NOT REPORTED
REGULATORY STATUS: FULLY REGULATED
TANK DESIGN SINGLE WALL: YES
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION:
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 161136
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: EMPTY
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 0
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION:
EXTERNAL CONTAINMENT:
NOT REPORTED
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION:
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY
Leaking Petroleum Storage Tanks (LPST)

MAP ID# 19 Distance from Property: 0.393 mi. (2,075 ft.) E
Elevation: 3,661 ft. (Lower than TP)

FACILITY INFORMATION
GEOSEARCH ID: 119647
LPST ID: 119647
FACILITY ID: 0027192
NAME: TPC 4
ADDRESS: 605 E AMARILLO BLVD
AMARILLO, TX

LEAKING TANK DETAILS
LPST ID: 119647
NAME: TPC 4
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CORRECTIVE ACTION STATUS CODE: 6P - FINAL PENDING WELL PLUG
CORRECTIVE ACTION START DATE: 2/28/18
REPORTED DATE: 4/23/2015
ENTERED DATE: 6/2/2015

PRP INFORMATION
NAME: LECHUGA, IRMA
ADDRESS: ADDRESS NOT REPORTED
CITY NOT REPORTED
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK
NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary
MAP ID# 20
Distance from Property: 0.408 mi. (2,154 ft.) SSW
Elevation: 3,659 ft. (Lower than TP)

FACILITY INFORMATION
EPA ID#: TXD981910292
SITE ID#: 0603481
NAME: AMARILLO GAS COMPANY
ADDRESS: 117 N TYLER
AMARILLO, TX 78189
COUNTY: POTTER
FEDERAL FACILITY: NOT A FEDERAL FACILITY
NPL: NOT ON THE NPL
NON NPL STATUS: NFRAP-SITE DOES NOT QUALIFY FOR THE NPL BASED ON EXISTING INFORMATION
SEMS SEARCH: CLICK HERE

Below information was gathered from the prior NFRAP update completed in 10/2013 update:

<table>
<thead>
<tr>
<th>ACTION</th>
<th>START DATE</th>
<th>COMPLETION DATE</th>
<th>RESPONSIBILITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>PA - PRELIMINARY ASSESSMENT</td>
<td>6/1/1987</td>
<td>6/1/1987</td>
<td>STATE (FUND)</td>
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<tr>
<td>DS - DISCOVERY</td>
<td>NOT REPORTED</td>
<td>3/1/1987</td>
<td>STATE (FUND)</td>
</tr>
<tr>
<td>VS - ARCHIVE SITE</td>
<td>NOT REPORTED</td>
<td>6/1/1987</td>
<td>EPA IN-HOUSE</td>
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<tr>
<td>VS - ARCHIVE SITE</td>
<td>NOT REPORTED</td>
<td>7/3/2007</td>
<td>EPA IN-HOUSE</td>
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<tr>
<td>VU - SITE UNARCHIVED</td>
<td>NOT REPORTED</td>
<td>7/3/2007 11:47:30 AM</td>
<td>EPA IN-HOUSE</td>
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</tbody>
</table>

ACTION DESCRIPTIONS
SI - (SITE INSPECTION) - THE PROCESS OF COLLECTING SITE DATA AND SAMPLES TO CHARACTERIZE THE SEVERITY OF THE HAZARD FOR THE HAZARD RANKING SCORE AND/OR ENFORCEMENT SUPPORT.
PA - (PRELIMINARY ASSESSMENT) - COLLECTION OF DIVERSE EXISTING INFORMATION ABOUT THE SOURCE AND NATURE OF THE SITE HAZARD. IT IS EPA POLICY TO COMPLETE THE PRELIMINARY ASSESSMENT WITHIN ONE YEAR OF SITE DISCOVERY.
DS - (DISCOVERY) - THE PROCESS BY WHICH A POTENTIAL HAZARDOUS WASTE SITE IS BROUGHT TO THE ATTENTION OF THE EPA. THE PROCESS CAN OCCUR THROUGH THE USE OF SEVERAL MECHANISMS SUCH AS A PHONE CALL OR REFERRAL BY ANOTHER GOVERNMENT AGENCY.
VS - (ARCHIVE SITE) - THE DECISION IS MADE THAT NO FURTHER ACTIVITY IS PLANNED AT THE SITE.
VS - (ARCHIVE SITE) - THE DECISION IS MADE THAT NO FURTHER ACTIVITY IS PLANNED AT THE SITE.
VU - (SITE UNARCHIVED) - A DECISION IS MADE THAT THE SITE SHOULD NO LONGER BE ARCHIVED BECAUSE FURTHER ACTIVITY MAY BE NECESSARY AT THE SITE.

Back to Report Summary
MAP ID# 21 

Distance from Property: 0.499 mi. (2,635 ft.) SE 
Elevation: 3,671 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: 100436
LPST ID: 100436
FACILITY ID: 0059604
NAME: H L ALLISON
ADDRESS: 203 N LINCOLN
             AMARILLO, TX

LEAKING TANK DETAILS

LPST ID: 100436
NAME: H L ALLISON
FACILITY LOCATION: NOT REPORTED
PRIORITY CODE: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
CORRECTIVE ACTION STATUS CODE: 6A - FINAL CONCURRENCE ISSUED
CORRECTIVE ACTION START DATE: 11/12/91
REPORTED DATE: 10/8/1991
ENTERED DATE: 11/12/1991

PRP INFORMATION

NAME: ALLISON H L
ADDRESS: ADDRESS NOT REPORTED
             AMARILLO TX 79108
CONTACT: NOT REPORTED
PHONE: NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: 1
INSTALLATION DATE: 01/01/1942
TANK CAPACITY (GAL): 1000
STATUS: REMOVED FROM GROUND
INTERNAL PROTECTION DATE: NOT REPORTED
TANK DESIGN SINGLE WALL: YES
PIPE DESIGN SINGLE WALL: YES

NUMBER OF COMPARTMENTS: 1
REGISTRATION DATE: 08/28/1991
EMPTY TANK: NOT EMPTY
STATUS BEGIN DATE: 10/08/1991
REGULATORY STATUS: EXEMPT REM WITHIN 60 DAYS
TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS

MATERIAL: STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
Leaking Petroleum Storage Tanks (LPST)

UST COMPARTMENT ID: 147340
TANK ID: 1
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED

COMPARTMENT DETAILS
UST COMPARTMENT ID: 147341
TANK ID: 2
COMPARTMENT LETTER: A
SUBSTANCES: GASOLINE
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION:
NOT REPORTED
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
NOT REPORTED
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ORDER# 121040  JOB# 276479
www.geo-search.com  888-396-0042
123 of 146
Leaking Petroleum Storage Tanks (LPST)

CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

TANK ID: 3 NUMBER OF COMPARTMENTS: 1
INSTALLATION DATE: 01/01/1950 REGISTRATION DATE: 08/28/1991
TANK CAPACITY (GAL): 1000 EMPTY TANK: NOT EMPTY
STATUS: REMOVED FROM GROUND STATUS BEGIN DATE: 10/08/1991
INTERNAL PROTECTION DATE: NOT REPORTED REGULATORY STATUS: EXEMPT REM WITHIN 60 DAYS
TANK DESIGN SINGLE WALL: YES TANK DESIGN DOUBLE WALL: NO
PIPE DESIGN SINGLE WALL: YES PIPE DESIGN DOUBLE WALL: NO

TANK DETAILS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

COMPARTMENT DETAILS
UST COMPARTMENT ID: 147339
TANK ID: 3
COMPARTMENT LETTER: A
SUBSTANCES: DIESEL
OTHER SUBSTANCES: NOT REPORTED
CAPACITY (GAL): 1000
COMPARTMENT RELEASE DETECTION: NOT REPORTED
SPILL CONTAINMENT AND OVERFILL PREVENTION: NOT REPORTED

PIPING SYSTEMS
MATERIAL: STEEL
CORROSION PROTECTION: NOT REPORTED
EXTERNAL CONTAINMENT: NOT REPORTED,
CONNECTORS & VALVES: NOT REPORTED
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: NO
CORROSION PROTECTION VARIANCE: NO VARIANCE

ABOVEGROUND STORAGE TANK INFORMATION
NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY
MAP ID# 22

Distance from Property: 0.757 mi. (3,997 ft.) WSW
Elevation: 3,623 ft. (Lower than TP)

PROGRAM ID: 35803
RN NUMBER: RN101058857
NAME: TECH SPRAY
ADDRESS: 1001 NW 1ST AVE
        AMARILLO, TX 79107
STATUS: INACTIVE
STATUS DATE: 9/21/2015
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
Industrial and Hazardous Waste Corrective Action Sites (IHWCA)

MAP ID# 23
Distance from Property: 0.87 mi. (4,594 ft.) ESE
Elevation: 3,660 ft. (Lower than TP)

PROGRAM ID: T2976
RN NUMBER: RN100523992
NAME: AIR SPEED OIL WAREHOUSE AMARILLO
ADDRESS: 1201 NE 3RD AVE
          AMARILLO, TX 79107
STATUS: INACTIVE
STATUS DATE: 5/30/2012
PHASE: COMPLETED WORKLOAD
LOCATION DESCRIPTION: NOT REPORTED

Back to Report Summary
Unlocated Sites Summary

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

No Records Found
### AIRSAFS
Aerometric Information Retrieval System / Air Facility Subsystem  
VERSION DATE: 10/20/14

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

### BRS
Biennial Reporting System  
VERSION DATE: 12/31/15

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

### CDL
Clandestine Drug Laboratory Locations  
VERSION DATE: 10/05/17

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

### DOCKETS
EPA Docket Data  
VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

### EC
Federal Engineering Institutional Control Sites  
VERSION DATE: 08/03/15

This database includes site locations where Engineering and/or Institutional Controls have been identified as part
of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy
decision documents. A site listing does not indicate that the institutional and engineering controls are currently in
place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them
in the remedy is documented as of the completed date of the document. Institutional controls are actions, such
as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate
land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access,
exposure, or continued migration of contamination.

ECHOR06  Enforcement and Compliance History Information
VERSION DATE: 09/01/18

The EPA's Enforcement and Compliance History Online (ECHO) database, provides compliance and
enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act
stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous
waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release
Inventory releases.

ERNSTX  Emergency Response Notification System
VERSION DATE: 10/28/18

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

FRSTX  Facility Registry System
VERSION DATE: 10/09/18

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

HMIRSR06  Hazardous Materials Incident Reporting System
VERSION DATE: 09/30/18

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

ICIS  Integrated Compliance Information System (formerly DOCKETS)
VERSION DATE: 09/01/18
ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

**ICISNPDES**
Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 07/09/17

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. This database is provided by the U.S. Environmental Protection Agency.

**LUCIS**
Land Use Control Information System

VERSION DATE: 09/01/06

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

**MLTS**
Material Licensing Tracking System

VERSION DATE: 06/29/17

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

**NPDESR06**
National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from the U.S. Environmental Protection Agency (EPA) from December 2002 through April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

**PADS**
PCB Activity Database System

VERSION DATE: 09/14/18
PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the U.S. Environmental Protection Agency of such activities.

**PCSR06**  
**Permit Compliance System**  
**VERSION DATE: 08/01/12**

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

**RCRASC**  
**RCRA Sites with Controls**  
**VERSION DATE: 11/21/18**

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

**SEMSLIENS**  
**SEMS Lien on Property**  
**VERSION DATE: 08/13/18**

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

**SFLIENS**  
**CERCLIS Liens**  
**VERSION DATE: 06/08/12**

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties. This database contains those CERCLIS sites where the Lien on Property action is
The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. (“Production” includes formulation, packaging, repackaging, and relabeling.)

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to “compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States.” This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.

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


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

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

This is a listing of drycleaner facilities from the Integrated Compliance Information System (ICIS). The U.S. Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.
MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

**MSHA**  
Mine Safety and Health Administration Master Index File  
VERSION DATE: 08/31/18

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

**BF**  
Brownfields Management System  
VERSION DATE: 12/21/18

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

**DNPL**  
Delisted National Priorities List  
VERSION DATE: 11/14/18

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

**NLRRCRAT**  
No Longer Regulated RCRA Non-CORRACTS TSD Facilities  
VERSION DATE: 12/17/18

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

**ODI**  
Open Dump Inventory  
VERSION DATE: 06/01/85
The open dump inventory was published by the United States Environmental Protection Agency. An “open dump” is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

**RCRAT**

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

VERSION DATE: 12/17/18

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

**SEMS**

Superfund Enterprise Management System

VERSION DATE: 12/12/18

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

**SEMSARCH**

Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 12/13/18

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

**SMCRA**

Surface Mining Control and Reclamation Act Sites

VERSION DATE: 09/14/18

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.
The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

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

**VERSION DATE: 12/01/84**

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

### NPL  
**National Priorities List**

**VERSION DATE: 11/14/18**

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

### PNPL  
**Proposed National Priorities List**

**VERSION DATE: 11/14/18**

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

### RCRAC  
**Resource Conservation & Recovery Act - Corrective Action Facilities**

**VERSION DATE: 12/17/18**

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

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.
This is a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ). The annual report describes the status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report provides a general overview of groundwater monitoring by participating members on a program by program basis. Groundwater contamination is broadly defined in the report as any detrimental alteration of the naturally occurring quality of groundwater.

This is a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) that includes historic groundwater contamination cases reported since 1994. These cases have been closed by a program area or agency, such as the TCEQ, the Railroad Commission of Texas, and/or the Texas Alliance of Groundwater Districts. According to the TCEQ report, although enforcement actions may be closed on these cases, the Activity Status Code descriptions allow that groundwater contamination may still be present at the site and may therefore be of interest to regulatory agencies and the general public.

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

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

The Texas Commission on Environmental Quality (TCEQ) defines an MSD as an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records. The MSD property can be a single property, multi-property, or a portion of property.
Environmental Records Definitions - STATE (TX)

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

NOV
Notice of Violations
VERSION DATE: 02/24/16

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

SIEC01
State Institutional/Engineering Control Sites
VERSION DATE: 01/01/19

The Texas Risk Reduction Program (TRRP) requires the placement of institutional controls (e.g., deed notices or restrictive covenants) on affected property in different circumstances as part of completing a response action. In its simplest form, an institutional control (IC) is a legal document that is recorded in the county deed records. In certain circumstances, local zoning or ordinances can serve as an IC. This listing may also include locations where Engineering Controls are in effect, such as a cap, barrier, or other engineering device to prevent access, exposure, or continued migration of contamination. The sites included on this list are regulated by various programs of the Texas Commission on Environmental Quality (TCEQ).

SPILLS
Spills Listing
VERSION DATE: 07/20/18

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

TIERII
Tier I I Chemical Reporting Program Facilities
VERSION DATE: 12/31/12

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2005 through the 2012 calendar years. Please contact the Texas Commission on Environmental Quality Tier II Chemical Reporting Division as the current source for this data, due to confidentiality and safety reasons details such as the location and capacity of on-site hazardous chemicals is only available to local emergency planning agencies, fire departments, and/or owners.

DCR
Dry Cleaner Registration Database
VERSION DATE: 11/02/18
The database includes dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

**IHW**

**Industrial and Hazardous Waste Sites**

**VERSION DATE: 01/04/19**

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

**PIHW**

**Permitted Industrial Hazardous Waste Sites**

**VERSION DATE: 01/04/19**

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

**PST**

**Petroleum Storage Tanks**

**VERSION DATE: 11/05/18**

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

**APAR**

**Affected Property Assessment Reports**

**VERSION DATE: 10/05/18**

As regulated by the Texas Commission on Environmental Quality, an Affected Property Assessment Report is required when a person is addressing a release of chemical of concern (COC) under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and COCs, determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. The Texas Administrative Code Title 30 §350.4(a)(1) defines affected property as the entire area (i.e. on-site and off-site; including all environmental media) which contains releases of chemicals of concern at concentrations equal to or greater than the assessment level applicable for residential land use and groundwater classification.
BSA  Brownfields Site Assessments
VERSION DATE: 01/01/19

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

CALF  Closed & Abandoned Landfill Inventory
VERSION DATE: 11/01/05

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments (COGs) in the State, has located over 4,000 closed and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail and this historical information is not updated. Please refer to the specific regional COG for the most current information.

DCRPS  Dry Cleaner Remediation Program Sites
VERSION DATE: 09/01/18

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

IOP  Innocent Owner / Operator Database
VERSION DATE: 01/01/19

Texas Innocent Owner / Operator (IOP), created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. The IOP database is maintained by the Texas Commission on Environmental Quality.

LPST  Leaking Petroleum Storage Tanks
VERSION DATE: 11/09/18

The Leaking Petroleum Storage Tank listing is derived from the Petroleum Storage Tank (PST) database and is maintained by the Texas Commission on Environmental Quality. This listing includes aboveground and underground storage tank facilities with reported leaks.
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSWLF</td>
<td>Municipal Solid Waste Landfill Sites</td>
</tr>
<tr>
<td>RRCVCP</td>
<td>Railroad Commission VCP and Brownfield Sites</td>
</tr>
<tr>
<td>RWS</td>
<td>Radioactive Waste Sites</td>
</tr>
<tr>
<td>STCV</td>
<td>Salt Caverns for Petroleum Storage</td>
</tr>
<tr>
<td>VCP</td>
<td>Voluntary Cleanup Program Sites</td>
</tr>
<tr>
<td>WMRF</td>
<td>Recycling Facilities</td>
</tr>
</tbody>
</table>

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

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

This Texas Commission on Environmental Quality database contains all sites in the State of Texas that have been designated as Radioactive Waste sites.

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

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

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

<table>
<thead>
<tr>
<th>IHWCA</th>
<th>Industrial and Hazardous Waste Corrective Action Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td>VERSION DATE: 12/10/18</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SF</th>
<th>State Superfund Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td>VERSION DATE: 10/13/17</td>
<td></td>
</tr>
</tbody>
</table>

The state Superfund program mission is to remediate abandoned or inactive sites within the state that pose an
unacceptable risk to public health and safety or the environment, but which do not qualify for action under the
federal Superfund program (NPL - National Priority Listing). As required by the Texas Solid Waste Disposal Act,
Texas Health and Safety Code, Chapter 361, the Texas Commission on Environmental Quality identifies and
evaluates these facilities for inclusion on the state Superfund registry. This registry includes any recent
developments and the anticipated action for these sites.
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Version Date</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>USTR06</td>
<td>Underground Storage Tanks On Tribal Lands</td>
<td>04/01/18</td>
<td>This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.</td>
</tr>
<tr>
<td>LUSTR06</td>
<td>Leaking Underground Storage Tanks On Tribal Lands</td>
<td>04/01/18</td>
<td>This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.</td>
</tr>
<tr>
<td>ODININDIAN</td>
<td>Open Dump Inventory on Tribal Lands</td>
<td>11/08/06</td>
<td>This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).</td>
</tr>
<tr>
<td>INDIANRES</td>
<td>Indian Reservations</td>
<td>01/01/00</td>
<td>The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.</td>
</tr>
</tbody>
</table>
RE: Public Information Act Request of January 30, 2019, Reference # P001588-013019

Dear Due Diligence Manager Rachelle Christian,

The City of Amarillo has received your public information request dated 1/30/2019 for the following:

*Terracon* is conducting an environmental site assessment for the eastern portion of the St. Anthony’s Hospital at 200 NW 7th Avenue in Amarillo, Texas. As part of our ESA, we are required to review environmental records for the subject site which could affect on site soil and/or groundwater or present an environmental concern to the site. Please review your files as far back as possible and copy any information which indicates potential environmental concerns (i.e. above and underground storage tanks, hazardous material incidents, fires, spills, former buildings and operations, sumps, oil/water separators, etc.) for the subject site. Please forward this to all applicable departments (i.e. fire department, environmental department, building inspection department, code enforcement, zoning department, etc.). A map with approximate site boundaries has been attached.

There are no records responsive to your request.

Thank you for your patience in awaiting this information.

Sincerely,

Frances Hibbs
City Secretary
806-378-3014

To monitor the progress, update this request, or download responsive records, please log into the [Public Records Center](https://www.cityofamarillo.com/).
APPENDIX E
CREDENTIALS
Rachelle K. Christian, P.G.
DUE DILIGENCE MANAGER, ENVIRONMENTAL PROFESSIONAL

PROFESSIONAL EXPERIENCE
Mrs. Christian is an environmental geologist in Terracon’s Lubbock, Texas office. She has 23 years of experience in environmental consulting, and she has experience in performing all aspects of Phase I and Phase II site assessments and investigations, asbestos services, lead-based paint services and mold services, and has experience with ESA Department management.

Mrs. Christian is responsible for the management and overview of over 450 environmental site assessments per year and has participated in more than 2,400 Phase I projects. She has experience with projects ranging from agricultural, residential and commercial properties, to industrial manufacturing, EPA Brownfield sites, PST facilities, LPST facilities, RCRA hazardous waste generators, oil and gas field properties, to proposed wind and solar properties.

Mrs. Christian has experience in client interaction and marketing with numerous clients including private land owners, developers, local municipalities, major retail chains and large scale lending institutions. She is proficient in the coordination of site activities with local, state and federal regulatory agencies.

PROJECT EXPERIENCE
TRANSPORTATION
High-Five TXDOT Development – Dallas, Texas
Project Manager for the High-Five TXDOT ESA at the intersection of I.H. 635 and U.S. 75 in Dallas, Texas.
Professional Services Completed: 2000
Construction Completed: May 2005

DFW Connector Development – Grapevine, Texas
Project Manager and overview for the DFW Connector 56 ESAs at the interchange of S.H. 114 and S.H. 121 in Grapevine, Texas.
Professional Services Completed: 2010
Construction Completed: March 2014

COMMERCIAL/RETAIL/FINANCIAL/TELECOMMUNICATIONS
ESA Portfolios
Project Manager for numerous ESAs conducted in conjunction with the acquisition of numerous convenience store/gasoline service stations, light industrial office/warehouses, apartment complexes, medical office buildings, agricultural facilities, and telecommunication tower sites, etc. in Texas and the U.S.
Professional Services Completed: 1996-2018

Ranch and Large-Scale Properties - Texas
Project Manager and overview of ESAs on multiple ranch and large-scale properties ranging in size from 1,000 acres to 170,000 acres.
Professional Services Completed: 2009 and 2017

EDUCATION
Bachelor of Science, Geology, 1995, University of Texas at Arlington

REGISTRATIONS
Professional Geoscientist: Texas, No. 222

CERTIFICATIONS
EPA Accredited Asbestos Inspector since 1997
TDSHS Licensed Asbestos Inspector (License No. 60-1732)
TDSHS Lead Inspector and Risk Assessor Training Program (Certificate No. 00007)
TDSHS Licensed Lead Risk Assessor (License No. 2070466)
TDSHS Licensed Mold Assessment Technician (License No. MAT1059)
40-Hour OSHA Hazardous Waste Operations Training
University of Houston/TCEQ Texas Risk Reduction Program (TRRP) Modules 1 and 2
8-Hour NORM Surveyor Training

AFFILIATIONS
North Texas Association of Environmental Professionals, 2005-2017
Society of Texas Environmental Professionals, 2007-2017

WORK HISTORY
Terracon Consultants, Due Diligence Manager 2017-present (Lubbock);
Phase I ESA Group Manager, 2016-2017, Senior Project Manager of ESA Services, 2006-2015; Project Geologist, 1999-2006 (Dallas, TX)
HBC Engineering, Inc. – Dallas, TX, Project Geologist, 1995-1999
PUBLIC ENTITIES

Brownfields Redevelopment
Project Manager for numerous downtown Dallas and Fort Worth ESAs, including sites for the American Airlines Center (AAC), as well as in Greenville and Arlington, Texas, and for West Central Texas Council of Governments (WCTCOG).

Professional Services Completed: 1999-2011

Utilities
Project Manager for proposed utility corridors (3.2 mile to 4.5 mile) for both water and sewer line ESAs, including sites in Celina and McKinney.

Professional Services Completed: 2012-2015

ENERGY

Oil & Gas Due Diligence – Texas and New Mexico
Assisted in several Phase I ESAs on over 1,500 oil and gas well production locations and injection wells in Southwest Texas, West Texas and New Mexico. Duties included field reconnaissance, historical review, and reporting.

Professional Services Completed: 2009-2018

Wind and Solar Power
Project Manager and overview for ESAs on proposed wind and solar power properties in Texas. Duties included field reconnaissance of acreage, oil/gas fields, historical review and reporting.

Professional Services Completed: 2009-2018

Power Plants
Manager Overview for several ESAs on mothballed power plants in West Texas and Project Manager for several active power plants in Texas, New York and Massachusetts.

Theron V. Epp, CESCO
SENIOR ASSOCIATE/ENVIRONMENTAL DEPARTMENT MANAGER

PROFESSIONAL EXPERIENCE
Mr. Epp is a Senior Associate and the Environmental Department Manager of Phase I ESAs, Regulatory Compliance services and Natural Resources in Terracon’s Dallas, Texas office. He has over 18 years of experience in environmental services including asbestos sampling, mold assessments, Phase I Environmental Site Assessments (ESAs), and Phase II Limited Site Investigations (LSIs).

He has conducted over 600 site assessments on vacant tracts, retail centers, multi-family housing, downtown properties, office buildings, industrial properties, and oil and gas field properties. He has reviewed and/or provided senior oversight on over 1,500 ESAs conducted across the country. Theron manages multiple regional and nationwide client accounts for environmental due diligence. He prepares environmental site assessment and environmental site investigation reports; researches city directories and regulatory agency files; and reviews aerial photographs and topographic maps. Mr. Epp is also proficient in the coordination of site activities with local, state and federal regulatory agencies.

PROJECT EXPERIENCE
COMMERCIAL
JP Morgan Chase Tower & Parking Garage  ▲ Dallas, Texas
Project Manager for Environmental Site Assessment on a 54-story high-rise office building and associated 14-level parking structure.

Ranch and Large-Scale Properties ▲ Texas
Project Manager for Environmental Site Assessments on multiple ranch and large-scale properties ranging in size from 6,000 acres to 20,000 acres.

MUNICIPAL
Mr. Epp was the Environmental Technical Advisor for the following Phase I Environmental Site Assessment projects for local municipalities in the D/FW Metroplex:

- City of Dallas 74-Acre Tract  ▲ Pemberton Hill ▲ Dallas, Texas
- City of Irving Vacant Land  ▲ E. Carpenter Fwy ▲ Irving, Texas
- City of Irving Two Vacant Tracts  ▲ Nursery Street ▲ Irving, Texas
- City of Irving 3.653-Acre Tract of Land  ▲ W. Hunter Ferrell ▲ Irving, Texas
- City of Irving Residential Tract 1  ▲ North Delaware ▲ Irving, Texas
- City of Irving Residential Tract 2  ▲ Carroll Ave ▲ Irving, Texas
- City of Irving Residential Tract 3  ▲ West Grauwyler ▲ Irving, Texas
- City of Irving 3.5-Acre Tract  ▲ CR 373/SH 5  ▲ Irving, Texas

City of Irving Environmental Assessment Services Contract ▲ Irving, Texas
Program Manager and Client Liaison for the City of Irving’s Annual Professional Services Agreement with Terracon for Environmental Assessment Services. Environmental services include Phase I and Phase II environmental investigations, municipal setting designation (MSD) consulting, underground storage tank removal and remediation oversight, regulatory compliance, asbestos and lead-based paint surveys and abatement specifications, indoor and outdoor air quality surveys, noise monitoring, on-site air monitoring, demolition project management, property condition surveys, LEED certification services, energy efficiency evaluations, and facilities systems investigation, design, and construction administration. As part of the Environmental Services Contract, Terracon has also assisted the City of Irving in brownfield grant administration, and brownfield assessments.

EDUCATION
Bachelor of Science, Occupational Safety and Health, Southeastern Oklahoma State University, 2000

CERTIFICATIONS
Certified Environmental and Safety Compliance Officer (CESCO)
TDSHS Certified NORM Surveyor
Hydrogen Sulfide (H2S) Safety Training
PEC Safeland USA Training Course
40-Hour OSHA Hazardous Waste Operations & Emergency Response Training Course

WORK HISTORY
Terracon Consultants, Inc.,
Environmental Department Manager,
July 2013 to Present; ESA Group Manager, March 2011 to June 2013; Senior Project Manager, February 2005 to February 2011; Project Manager, July 2003 to January 2005

QORE Property Sciences, Staff Scientist, October 2002 to July 2003

HBC Engineering, a division of Terracon, Phase II Environmental Professional, January 2002 to October 2002; Phase I ESA Project Manager, December 2000 to January 2002; Environmental Technician, August 2000 to December 2000
Theron V. Epp, CESCO (continued)

OIL & GAS

Oil & Gas Due Diligence – Texas, Louisiana, and New Mexico
Project Manager for Modified Phase I ESA portfolio including 328 oil and gas production locations, central tank batteries, compressor stations, and a gas production facility located in west Texas and southern Louisiana. Duties included field reconnaissance, regulatory records and historical review, client interaction and reporting. Oversaw completion of New Mexico portion of Portfolio.

Oil & Gas Due Diligence – Kansas, Oklahoma and Colorado
Assistant Project Manager for a large Modified Phase I ESA portfolio including 2,604 oil and gas production locations, injection and disposal well locations, central tank batteries, and compressor stations located in southwest Kansas, southeast Colorado, and northwest Oklahoma. Duties included organization of field activities for multiple field personnel, field reconnaissance, regulatory records and historical review, and reporting.

Oil & Gas Due Diligence – Texas and New Mexico
Project Manager for Modified Phase I ESA portfolio including 805 oil and gas production locations, injection and disposal well locations, central tank batteries, and compressor stations located in west and south Texas and southeast New Mexico. Duties included field reconnaissance, regulatory records and historical review, client interaction and reporting.

INDUSTRIAL

I-20 Distribution Park – Lancaster, Texas
Technical Advisor for the Phase I Environmental Site Assessment of a new Distribution Park located in Lancaster, Texas. The project site was situated on a 190-acre tract of land.

Industrial Complex – Los Angeles, California
Project Manager for Environmental Site Assessment of a 14 building industrial complex located in southern Los Angeles located on the site of a historic military base.
APPENDIX F
DESCRIPTION OF TERMS AND ACRONYMS
### Description of Selected General Terms and Acronyms

<table>
<thead>
<tr>
<th>Term/Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACM</td>
<td>Asbestos Containing Material. Asbestos is a naturally occurring mineral, three varieties of which (chrysotile, amosite, crocidolite) have been commonly used as fireproofing or binding agents in construction materials. Exposure to asbestos, as well as ACM, has been documented to cause lung diseases including asbestosis (scarring of the lung), lung cancer and mesothelioma (a cancer of the lung lining). Regulatory agencies have generally defined ACM as a material containing greater that one (1) percent asbestos, however some states (e.g. California) define ACM as materials having 0.1% asbestos. In order to define a homogenous material as non-ACM, a minimum number of samples must be collected from the material dependent upon its type and quantity. Homogenous materials defined as non-ACM must either have 1) no asbestos identified in all of its samples or 2) an identified asbestos concentration below the appropriate regulatory threshold. Asbestos concentrations are generally determined using polarized light microscopy or transmission electron microscopy. Point counting is an analytical method to statistically quantify the percentage of asbestos in a sample. The asbestos component of ACM may either be friable or non-friable. Friable materials, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure and have a higher potential for a fiber release than non-friable ACM. Non-friable ACM are materials that are firmly bound in a matrix by plastic, cement, etc. and, if handled carefully, will not become friable. Federal and state regulations require that either all suspect building materials be presumed ACM or that an asbestos survey be performed prior to renovation, dismantling, demolition, or other activities that may disturb potential ACM. Notifications are required prior to demolition and/or renovation activities that may impact the condition of ACM in a building. ACM removal may be required if the ACM is likely to be disturbed or damaged during the demolition or renovation. Abatement of friable or potentially friable ACM must be performed by a licensed abatement contractor in accordance with state rules and NESHAP. Additionally, OSHA regulations for work classification, worker training and worker protection will apply.</td>
</tr>
<tr>
<td>AHERA</td>
<td>Asbestos Hazard Emergency Response Act</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground Storage Tanks. ASTs are generally described as storage tanks less than 10% of which are below ground (i.e., buried). Tanks located in a basement, but not buried, are also considered ASTs. Whether, and the extent to which, an AST is regulated, is determined on a case-by-case basis and depends upon tank size, its contents and the jurisdiction of its location.</td>
</tr>
<tr>
<td>BGS</td>
<td>Below Ground Surface</td>
</tr>
<tr>
<td>Brownfields</td>
<td>State and/or tribal listing of Brownfield properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.</td>
</tr>
<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene, and Xylenes. BTEX are VOC components found in gasoline and commonly used as analytical indicators of a petroleum hydrocarbon release.</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation and Liability Act (a.k.a. Superfund). CERCLA is the federal act that regulates abandoned or uncontrolled hazardous waste sites. Under this Act, joint and several liability may be imposed on potentially responsible parties for cleanup-related costs.</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response, Compensation and Liability Information System. An EPA compilation of sites having suspected or actual releases of hazardous substances to the environment. CERCLIS also contains information on site inspections, preliminary assessments and remediation of hazardous waste sites. These sites are typically reported to EPA by states and municipalities or by third parties pursuant to CERCLA Section 103.</td>
</tr>
<tr>
<td>CESQG</td>
<td>Conditionally Exempt Small Quantity Generators</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
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</tr>
<tr>
<td>CREC</td>
<td>Controlled Recognized Environmental Condition is defined in ASTM E1527-13 as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.”</td>
</tr>
<tr>
<td>DOT</td>
<td>U.S. Department of Transportation</td>
</tr>
<tr>
<td>EPA</td>
<td>U.S. Environmental Protection Agency</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System. An EPA-maintained federal database which stores information on notifications of oil discharges and hazardous substance releases in quantities greater than the applicable reportable quantity under CERCLA. ERNS is a cooperative data-sharing effort between EPA, DOT, and the National Response Center.</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>FRP</td>
<td>Fiberglass Reinforced Plastic</td>
</tr>
<tr>
<td>Hazardous Substance</td>
<td>As defined under CERCLA, this is (A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33; (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title; (C) any hazardous waste having characteristics identified under or listed pursuant to section 3001 of the Solid Waste Disposal Act (with some exclusions); (D) any toxic pollutant listed under section 1317(a) of Title 33; (E) any hazardous air pollutant listed under section 112 of the Clean Air Act; and (F) any imminently hazardous chemical substance or mixture with respect to which the EPA Administrator has taken action under section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise listed as a hazardous substance under subparagraphs (A) through (F) above, and the term include natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).</td>
</tr>
<tr>
<td>Hazardous Waste</td>
<td>This is defined as having characteristics identified or listed under section 3001 of the Solid Waste Disposal Act (with some exceptions). RCRA, as amended by the Solid Waste Disposal Act of 1980, defines this term as a “solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”</td>
</tr>
<tr>
<td>HREC</td>
<td>Historical Recognized Environmental Condition is defined in ASTM E1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.”</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
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</tr>
<tr>
<td>IC/EC</td>
<td>A listing of sites with institutional and/or engineering controls in place. IC include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. EC include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.</td>
</tr>
<tr>
<td>ILP</td>
<td>Innocent Landowner/Operator Program</td>
</tr>
<tr>
<td>LQG</td>
<td>Large Quantity Generators</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank. This is a federal term set forth under RCRA for leaking USTs. Some states also utilize this term.</td>
</tr>
<tr>
<td>MCL</td>
<td>Maximum Contaminant Level. This Safe Drinking Water concept (and also used by many states as a groundwater cleanup criteria) refers to the limit on drinking water contamination that determines whether a supplier can deliver water from a specific source without treatment.</td>
</tr>
<tr>
<td>MSDS</td>
<td>Material Safety Data Sheets. Written/printed forms prepared by chemical manufacturers, importers and employers which identify the physical and chemical traits of hazardous chemicals under OSHA’s Hazard Communication Standard.</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standard for Hazardous Air Pollutants (Federal Clean Air Act). This part of the Clean Air Act regulates emissions of hazardous air pollutants.</td>
</tr>
<tr>
<td>NFRAP</td>
<td>Facilities where there is “No Further Remedial Action Planned,” as more particularly described under the Records Review section of this report.</td>
</tr>
<tr>
<td>NOV</td>
<td>Notice of Violation. A notice of violation or similar citation issued to an entity, company or individual by a state or federal regulatory body indicating a violation of applicable rule or regulations has been identified.</td>
</tr>
<tr>
<td>NPDES</td>
<td>National Pollutant Discharge Elimination System (Clean Water Act). The federal permit system for discharges of polluted water.</td>
</tr>
<tr>
<td>NPL</td>
<td>The NPL is the EPA’s database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.</td>
</tr>
<tr>
<td>OSHA</td>
<td>Occupational Safety and Health Administration or Occupational Safety and Health Act</td>
</tr>
<tr>
<td>PACM</td>
<td>Presumed Asbestos-Containing Material. A material that is suspected of containing or presumed to contain asbestos but which has not been analyzed to confirm the presence or absence of asbestos.</td>
</tr>
<tr>
<td>PCB</td>
<td>Polychlorinated Biphenyl. A halogenated organic compound commonly in the form of a viscous liquid or resin, a flowing yellow oil, or a waxy solid. This compound was historically used as dielectric fluid in electrical equipment (such as electrical transformers and capacitors, electrical ballasts, hydraulic and heat transfer fluids), and for numerous heat and fire sensitive applications. PCB was preferred due to its durability, stability (even at high temperatures), good chemical resistance, low volatility, flammability, and conductivity. PCBs, however, do not break down in the environment and are classified by the EPA as a suspected carcinogen. 1978 regulations, under the Toxic Substances Control Act, prohibit manufacturing of PCB-containing equipment; however, some of this equipment may still be in use today.</td>
</tr>
<tr>
<td>pCi/L</td>
<td>picoCuries per Liter of Air. Unit of measurement for Radon and similar radioactive materials.</td>
</tr>
<tr>
<td>PLM</td>
<td>Polarized Light Microscopy (see ACM section of the report, if included in the scope of services)</td>
</tr>
<tr>
<td>PST</td>
<td>Petroleum Storage Tank. An AST or UST that contains a petroleum product.</td>
</tr>
</tbody>
</table>
### Description of Selected General Terms and Acronyms

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</thead>
<tbody>
<tr>
<td>Radon</td>
<td>A radioactive gas resulting from radioactive decay of naturally-occurring radioactive materials in rocks and soils containing uranium, granite, shale, phosphate, and pitchblende. Radon concentrations are measured in picoCuries per Liter of Air. Exposure to elevated levels of radon creates a risk of lung cancer; this risk generally increases as the level of radon and the duration of exposure increases. Outdoors, radon is diluted to such low concentrations that it usually does not present a health concern. However, radon can accumulate in building basements or similar enclosed spaces to levels that can pose a risk to human health. Indoor radon concentrations depend primarily upon the building's construction, design and the concentration of radon in the underlying soil and ground water. The EPA recommended annual average indoor “action level” concentration for residential structures is 4.0 pCi/l.</td>
</tr>
<tr>
<td>RCRA Generators</td>
<td>The RCRA Generators database, maintained by the EPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG). LQG produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. SQG produce 100-1000 kg/month of non-acutely hazardous waste. CESQG are those that generate less than 100 kg/month of non-acutely hazardous waste.</td>
</tr>
<tr>
<td>RCRA CORRACTS/TSDs</td>
<td>The USEPA maintains a database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous materials which are undergoing “corrective action”. A “corrective action” order is issued when there is a release of hazardous waste or constituents into the environment from a RCRA facility.</td>
</tr>
<tr>
<td>RCRA Non-CORRACTS/TSDs</td>
<td>The RCRA Non-CORRACTS/TSD Database is a compilation by the USEPA of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.</td>
</tr>
<tr>
<td>RCRA Violators List</td>
<td>RAATS. RCRA Administrative Actions Taken. RAATS information is now contained in the RCRIS database and includes records of administrative enforcement actions against facilities for noncompliance.</td>
</tr>
<tr>
<td>RCRIS</td>
<td>Resource Conservation and Recovery Information System, as defined in the Records Review section of this report.</td>
</tr>
<tr>
<td>REC</td>
<td>Recognized Environmental Conditions are defined by ASTM E1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment. De minimis conditions are not recognized environmental conditions.”</td>
</tr>
<tr>
<td>SCL</td>
<td>State “CERCLIS” List (see SPL /State Priority List, below).</td>
</tr>
<tr>
<td>SPCC</td>
<td>Spill Prevention, Control and Countermeasures. SPCC plans are required under federal law (Clean Water Act and Oil Pollution Act) for any facility storing petroleum in tanks and/or containers of 55-gallons or more that when taken in aggregate exceed 1,320 gallons. SPCC plans are also required for facilities with underground petroleum storage tanks with capacities of over 42,000 gallons. Many states have similar spill prevention programs, which may have additional requirements.</td>
</tr>
<tr>
<td>SPL</td>
<td>State Priority List. State list of confirmed sites having contamination in which the state is actively involved in clean up activities or is actively pursuing potentially responsible parties for clean up. Sometimes referred to as a State “CERCLIS” List.</td>
</tr>
<tr>
<td>SQG</td>
<td>Small Quantity Generator</td>
</tr>
<tr>
<td>SWF/LF</td>
<td>State and/or Tribal database of Solid Waste/Landfill facilities. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.</td>
</tr>
<tr>
<td>TPH</td>
<td>Total Petroleum Hydrocarbons</td>
</tr>
<tr>
<td>TRI</td>
<td>Toxic Release Inventory. Routine EPA report on releases of toxic chemicals to the environment based upon information submitted by entities subject to reporting under the Emergency Planning and Community Right to Know Act.</td>
</tr>
<tr>
<td>Term/Acronym</td>
<td>Description</td>
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</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act. A federal law regulating manufacture, import, processing and distribution of chemical substances not specifically regulated by other federal laws (such as asbestos, PCBs, lead-based paint and radon). 15 U.S.C 2601 et seq.</td>
</tr>
<tr>
<td>USACE</td>
<td>United States Army Corps of Engineers</td>
</tr>
<tr>
<td>USC</td>
<td>United States Code</td>
</tr>
<tr>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>USNRCS</td>
<td>United States Department of Agriculture-Natural Resource Conservation Service</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank. Most federal and state regulations, as well as ASTM E1527-13, define this as any tank, incl., underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground (i.e., buried).</td>
</tr>
<tr>
<td>VCP</td>
<td>State and/or Tribal facilities included as Voluntary Cleanup Program sites.</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile Organic Compound</td>
</tr>
</tbody>
</table>

**Wetlands**

Areas that are typically saturated with surface or ground water that creates an environment supportive of wetland vegetation (i.e., swamps, marshes, bogs). The Corps of Engineers Wetlands Delineation Manual (Technical Report Y-87-1) defines wetlands as areas inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. For an area to be considered a jurisdictional wetland, it must meet the following criteria: more than 50 percent of the dominant plant species must be categorized as Obligate, Facultative Wetland, or Facultative on lists of plant species that occur in wetlands; the soil must be hydric; and, wetland hydrology must be present.

The federal Clean Water Act which regulates “waters of the US,” also regulates wetlands, a program jointly administered by the USACE and the EPA. Waters of the U.S. are defined as: (1) waters used in interstate or foreign commerce, including all waters subject to the ebb and flow of tides; (2) all interstate waters including interstate wetlands; (3) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, etc., which the use, degradation, or destruction could affect interstate/ foreign commerce; (4) all impoundments of waters otherwise defined as waters of the U. S., (5) tributaries of waters identified in 1 through 4 above; (6) the territorial seas; and (7) wetlands adjacent to waters identified in 1 through 6 above. Only the USACE has the authority to make a final wetlands jurisdictional determination.
ESA Recommendation Letter
ENVIRONMENTAL SITE ASSESSMENT RECOMMENDATIONS –
APPLICANT STATEMENT

THE COMMONS AT ST. ANTHONY’S - AMARILLO, TEXAS
TDHCA #20042

St. Anthony’s Amarillo Housing 20, LP - the Applicant - will comply with all recommendations
made in the Environmental Site Assessment for The Commons at St. Anthony’s prior to closing.

By: St. Anthony’s Amarillo Housing, 20, LP, a Texas Limited Partnership
By: KRS St. Anthony’s GP, LLC, a Texas Limited Liability Company
its General Partner
By: KRS Housing, LLC

By: ____________________________

Name: Kent R. Hance
Its: Member/Manager

Date: 2-13-2020