



EnviroScreen RSRA Desktop Report



Project Number:
20L03-44860

Date Engaged:
December 3, 2020

Report Date:
December 7, 2020

Engaged by:

Michael Ellis
Underwriter
Texas Business Lenders Group, LLC
1617 W 7th St.
Fort Worth, TX 76102

Subject Site:

Commercial Property
18360 Blanco Rd.
San Antonio, TX 78258

Date: December 7, 2020

Michael Ellis
Texas Business Lenders Group, LLC, Underwriter
1617 W 7th St.
Fort Worth, TX 76102

Dear Michael Ellis,

CREtelligent was contracted by Michael Ellis of Texas Business Lenders Group, LLC (herein referred to as "Client") to conduct an EnviroScreen Report (AKA - Records Search with Risk Assessment [RSRA]) on a Commercial Property located at 18360 Blanco Rd., San Antonio, TX 78258 (herein referred to as "subject site" or "subject site property"). eScreenLogic received written authorization from Client on December 3, 2020 to perform the EnviroScreen Report. This EnviroScreen Report was performed in general accordance with Standard Practices for RSRAs, the Engagement Agreement for Services Proposal 20L03-44860 executed by the Client. Exceptions to or deletions from this protocol are discussed in this report.

We appreciate your business. If you have any questions regarding the attached report, or if we can be of any further service to you, please do not hesitate to contact us at (866) 901-7201.

Sincerely,



Kara Kessler, Senior Client Success Manager
Direct Line: (916) 836-5761
k.kessler@CREtelligent.com

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1.0 EXECUTIVE SUMMARY AND SCOPE

In accordance with the Engagement Agreement for Services executed by the Client, CREtelligent (herein referred to as “CREtelligent”) has completed an EnviroScreen® (herein referred to as “EnviroScreen®”) for the subject site. This report has been completed by an EPA-qualified Environmental Professional (EP) using: Regulatory database search Per ASTM E1527-13; available historical resources (Aerial Photographs, Sanborn/Fire Insurance Maps, and City Directory [where available]) for the subject site; and Client Provided Information (when provided & relevant to environmental risk). The results of the Environmental Professionals evaluation are presented as an approximate level of cumulative environmental risk at levels of LOW, MODERATE, or ELEVATED, as defined below:

- **LOW** - CREtelligent's EP Review identified minor environmental issues of concern on and/or nearby the subject site.
- **MODERATE** - CREtelligent's EP Review identified several environmental issues of concern on and/or nearby the subject site.
- **ELEVATED** - CREtelligent's EP Review identified significant environmental issues of concern on and/or nearby the subject site.

The Client of this EnviroScreen® report should not draw any conclusions and/or take any actions without reading this EnviroScreen® report in its entirety.

1.1 Final Risk Rating and Recommendation

The following recommendation is made based on the identified Environmental Risk:

- **LOW** - No further environmental assessment is recommended at this time.

Should the customer decide that additional environmental research is desired, please contact your CREtelligent Client Success Manager at (866) 901-7201 or support@CREtelligent.com for additional assistance.

1.2 Project Personnel

This report has been prepared under the supervision of an EP with a final review by an EP.

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) Part 312 and I have the specific qualifications based on education, training, and experience to assess a property of its setting, history, nature, and environmental influences.



Megan Mauer
Environmental Professional

The following CREtelligent personnel were directly responsible for the preparation of this report:



Misti Hamrick
Project Manager



Scott Leonard
Project Manager

The resumes of the Senior Environmental Professional and Project Managers are provided in Appendix - [Consultant Resumes](#).



Figure 1: Subject Site Map

Commercial Property
18360 Blanco Rd.
San Antonio, TX 78258



2.0 SITE DESCRIPTION

2.1 Subject Site Information

IDENTIFIER	DESCRIPTION OF IDENTIFIED ITEMS
Subject Site Type	Commercial Property
Subject Site Address	18360 Blanco Rd., San Antonio, TX 78258
Subject Site Legal Description	NCB 16331 BLK 7 LOT 62 EXC S IRR 8.98 FT (BLANCO MARKET)
Parcel ID	612349
Subject Site Zoning	Commercial
Acres	4.68
Number of Buildings	One
Number of Stories	One
Square Footage	26,020
Year of Construction	2000
Current Use	Commercial
Current Owner(s) of Subject Site	Goliad Dorado, Ltd.
Current Occupant(s) of Subject Site	Multi-tenant commercial
Subject Site Utilities	Applicable Provider

The site description is based on available information obtained from the Client, on-line assessor information, Google Earth, Google Street view, and/or other readily available resources. Without performing an actual site reconnaissance, this description is reliant on information that cannot be readily verified and the reader is cautioned that current site conditions may vary from this description.

3.0 RECORDS REVIEW

The following subsections summarize information obtained through the review of available records. The following subsections include historical use information and environmental records review.

3.1 Historical Use Information

Multiple historical information resources have been ordered, reviewed, and interpreted by CREtelligent to establish the history of the subject site. The historical resources include: Aerial Photography; Sanborn/Fire Insurance Maps; and, City Directories.

CREtelligent was not able to document the use of the subject site and adjacent properties prior to the first developed use, or prior to the earliest available resource dating back to 1926. No pertinent data was identified prior to 1938. The lack of this information represents a data gap. However, based on the other information obtained during the completion of this assessment, it is the environmental professional's (EP's) opinion that the lack of this information does not represent a significant data gap.

Based on the available historical resources, the prior uses of the subject site are summarized in the table below:

YEAR RANGE	HISTORICAL AERIALS	CITY DIRECTORY	SANBORN/FIM
18360 BLANCO RD.			
1938-1983	Undeveloped land	Not listed	Unavailable for review
1985-1988	Storage yard	Not listed	Unavailable for review
1993-1997	Vacant land	Not listed	Unavailable for review
2000-2020	Commercial and driveway	Multi-tenant commercial from 2003-2018 with dry cleaners from 2003-2009	Unavailable for review

A summary of the concerns specific to the subject site is provided below:

- Sanborn/Fire Insurance Maps were not available at the time of this report. This is a data gap. However, historic use was identified using aerial photographs and city directories. Therefore, this data gap is not considered by the EP to be significant at this time.

- The subject site was identified in our review of available database listings (Pilgrim Launderers and Cleaners/ Pilgrim Cleaners, identified in city directories from 2003-2009). Please see [Section 3.2.2 Subject Site Summary](#) for further discussion.

Please see Appendix - [Historical Resources](#) to review these resources in their entirety.

3.2 Regulatory Database Records Review

At the time of writing this report, CREtelligent reviewed regulatory database information search in general accordance with ASTM Standard E1527-13 criteria. The results of this search are summarized in the tables below for the Subject Site (Section 3.2.2) and for Surrounding Properties (Section 3.2.3). These search results rely on the accuracy of the data provided by the third-party vendor, the date at which the information is updated, and the scope herein did not include the locations of hazardous waste generator sites listed as “orphans” and/or “unmappable.” Appendix - [Regulatory Database Record Report](#).

3.2.1 Summary of Findings

CREtelligent's EPA-qualified Environmental Professional (EP) reviewed regulatory database records (Per ASTM E1527-13) for reported hazardous waste generators, incident release sites, and other environmental databases. Per CREtelligent's EP opinion the sites which were identified in the regulatory database records but are not summarized below (Sections 3.2.2 - Subject Site Summary and Section 3.2.3 - Surrounding Property Summary), were not in the opinion of the EP to pose an increased environmental risk to the subject site for the following reasons: a) site(s) only hold an operating permit with no documented violations and/or releases to the soil, groundwater, and/or vapor media; b) site(s) have been granted “No Further Action” by applicable regulatory agency and/or corrective action is on-going under the guidance of applicable regulatory agency and/or subject site was not identified as a responsible party, contributor, or off-site impact; c) site(s) had no documentation indicating they impacted the subject site's soil, groundwater, and/or vapor media; and/or d) site(s) distance and/or topographic position relative to the subject site reduces the level of risk associated with the site(s).

The ASTM database search findings within a 660-foot radius are reviewed and screened by the EP for potential impact to the subject site. Additionally, the EP includes reported findings for Federal and/or State Super Fund Sites that are identified in the full ASTM radius search. Based on the initial identification of known and reported environmental sites of interest, an additional screen of these sites was performed specific to the subject site, and surrounding properties, ranking these sites with ratings of **LOW**, **MODERATE**, or **ELEVATED**. These sites are summarized below which includes: site name and address, distance and direction to the subject site; database(s) that site is identified on; database information; additional information; and determination if these site(s) do/do not present a potential risk to the subject site. If no potential risks were identified for the subject site, and/or surrounding properties, or there are no identified potential risks within 660-feet of the subject site, the summaries reflect these findings.

Regulatory Report Summary

DATABASE	SEARCH RADIUS	TARGET PROPERTY	WITHIN 660FT	660FT TO 1320FT	1320FT TO 2640FT	2640FT TO 5280FT	TOTAL
AACOG CLI	2640	0	0	0	1	-	1
AIR PERMITS	1320	0	0	3	-	-	3
ALT FUELS	1320	0	1	0	-	-	1
CLI	2640	0	0	0	1	-	1
DRYCLEANERS	1320	1	1	1	-	-	3
LPST	2640	0	1	0	0	-	1
NOV	1320	0	2	0	-	-	2
RCRA NON GEN	1320	0	0	1	-	-	1
SSTS	1320	0	1	0	-	-	1

3.2.2 Subject Site Summary

The following records (associated with facilities of environmental significance) were identified on subject site:

Target Property Summary

DATABASE	SITE NAME	ADDRESS	DIST. (FT) / DIR.	ELEV. DIFF. (FT)	COMMENTS
DRYCLEANERS	PILGRIM CLEANERS 334	18360 BLANCO RD, SAN ANTONIO, TX 78258	0/-	0	LOW - Please see below for further discussion.

SITE NAME: PILGRIM CLEANERS 334

ADDRESS: 18360 Blanco Rd

FINDINGS: The regulatory database identified this site with the following information (the following information are summarized excerpts from the regulatory data (Please see Appendix – Regulatory Database Records Report for further details):

- This site is located on the subject site.
- Reviewed regulatory data identified the subject site with a dry cleaners from approximately 2003-2007. These type facilities have been known to use hazardous material/waste in their daily operations (i.e. aboveground storage tanks, underground storage tanks, solvents for cleaning clothes, etc.). However, this facility was registered each year as a drop station. Drop stations do not perform dry cleaning activities on site, and therefore do not use hazardous materials in their daily operations.
- Additionally, there are no reported tanks or documented releases and/or corrective action cases associated with this property that could negatively impact the subject site.
- Therefore, based on the above information, it is our EP's opinion that this site appears to represent a **LOW** Environmental Risk at this time.

3.2.3 Off-Site Property Summary

The following records associated with facilities of environmental significance were identified on adjacent and/or surrounding properties:

Surrounding Properties Summary

DATABASE	SITE NAME	ADDRESS	DIST. (FT) / DIR.	ELEV. DIFF. (FT)	COMMENTS
DRYCLEANERS	COMET CLEANERS	18154 BLANCO RD, SAN ANTONIO, TX 78232	>415/SW	-15	LOW - Regulatory data identified this as a dry cleaners from 2007 to present day. This site has been registered each year as a drop station, and therefore no dry cleaning activities are done on site. No reported tanks or documented releases identified that could negatively impact subject site. Therefore, this site is not likely to have a negative environmental impact on the subject site at this time.
LPST	PROPOSED BLANCO BLUFFS SUBDIVISION	W BLANCO RD AND LOOP 1604, SAN ANTONIO, TX 78232	>450/SW	1	LOW - Regulatory data identified this site with a Leaking Petroleum Storage Tank case involving a release to the soil media. No groundwater impacted, thus minimizing the potential for contaminants to migrate to the subject site. The case received closure on June 24, 1996. Therefore, this site is not likely to have a negative environmental impact on the subject site at this time.

4.0 CLIENT PROVIDED INFORMATION

At the time of the writing of this report additional information relevant to environmental risk were not provided by the Client unless otherwise referenced below (i.e. previous Phase I Environmental Site Assessment [ESA], Phase II ESA, environmental risk reviews, environmental questionnaire, and/or other pertinent information providing insight to the subject site). Client provided information is summarized as follows:

- No additional information relevant to environmental risk.

5.0 REPORT RELIANCE

This EnviroScreen® report has been prepared for the exclusive use and reliance of the Client. Use or reliance by any other party is strictly prohibited without the written authorization of CREtelligent. Reliance on this EnviroScreen® report by the Client will be subject to the terms and conditions of the limitations and liability stated below. This EnviroScreen® report is valid for one-hundred and eighty (180) days from the date of completion.

6.0 REPORT LIMITATIONS & LIABILITY

In conducting the limited scope of services for this EnviroScreen® report, CREtelligent did not assess the following list of non-scope considerations in connection with the subject site, unless specifically requested by the Client and specified in this EnviroScreen® report, which is not an all-inclusive list: Physical On-Site Inspection of Subject Site and Adjacent Properties; City Directory Information; Interviews with Current/Past Owner(s), Occupant(s), and/or Key Site Manager(s); Interviews with State and/or Local Government Officials; Tax Files; Recorded Land Title Records; USGS 7.5 Minute Topographical Maps; Building Department Records; Zoning/Land Use Records; Previous Assessment Reports; Geologic/Hydrogeologic/Hydrologic/Topographic Conditions; Roads; Potable Water Supply; Sewage Disposal System; Current and/or Past Uses; Asbestos Containing Material; 2) Radon; 3) Lead Based Paint; Lead in Drinking Water; Wetlands; Sensitive Receptors; NEPA Check; Ecological Resources; Threatened and/or Endangered Species; Critical Habitats; Indoor Air Quality/Mold; Regulatory Compliance; Regulatory Permitting; Health and Safety; High Voltage Power Lines; Vapor Intrusion, etc. Without further confirmation by completing a Phase I EPA All Appropriate Inquiry (AAI), performed in accordance with ASTM E1527-13, the conditions affecting the subject site are unknown and CREtelligent makes no representations thereto. The EnviroScreen® report is not a substitute for a Phase I EPA All Appropriate Inquiry (AAI). Additionally, the performance of the EnviroScreen report will not meet the requirements for conducting a Phase I EPA All Appropriate Inquiry (AAI), performed in accordance with ASTM E1527-13, for qualifying for certain land owner liability protections under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). The clauses of CREtelligent's General Terms & Conditions (T&C) are incorporated herein by reference in this EnviroScreen® report with the same force and effect as though set forth in full text. A copy of the T&C is available upon written request. Informational sources consulted by CREtelligent during this EnviroScreen® report were obtained from sources considered reliable and believed to be true and correct. However, CREtelligent has made no independent investigation as to such matters and undertakes no responsibility for the accuracy of such items. In conducting the limited scope of services described herein, certain sources of information and public records will not be reviewed. It should be recognized that potential environmental concerns may be documented in public records that are not reviewed. No change of any item in this EnviroScreen® report shall be made by anyone other than CREtelligent and/or their representative, and CREtelligent and/or their representative shall have no responsibility for any such unauthorized change. This EnviroScreen® report shall be governed by and construed in accordance with the laws of the State of Texas (without regard to its conflicts of laws provisions). The parties hereto hereby agree that venue of any action in connection with the performance of this EnviroScreen® report shall be exclusively in Tarrant County, Texas, and that this EnviroScreen® report is performable in part in Tarrant County, Texas. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. CRETELLIGENT SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE CLIENT. IN NO EVENT SHALL CRETELLIGENT BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF CRETELLIGENT IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS ENVIROSCREEN® REPORT. CLIENT** accepts this EnviroScreen® report "AS IS". Any analyses, estimates, ratings, environmental risk ratings, levels, or risk codes provided in this EnviroScreen® report are provided for illustrative

purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Without further confirmation by completing the Phase I EPA All Appropriate Inquiry (AAI), performed in accordance with ASTM E1527-13, the conditions affecting the subject site are unknown and CREtelligent makes no representations thereto.

Maps



Figure 1: Subject Site Map

Commercial Property
18360 Blanco Rd.
San Antonio, TX 78258



Regulatory Database Record Report



DATABASE REPORT

Project Property: 20L03-44860 ES
18360 Blanco Rd
San Antonio TX 78258

Project No:

Report Type: Express Database Report

Order No: 20320300310

Requested by: eScreenLogic, Inc.

Date Completed: December 3, 2020

Environmental Risk Information Services

A division of Glacier Media Inc.

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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: 20L03-44860 ES
18360 Blanco Rd San Antonio TX 78258

Project No:

Coordinates:

Latitude: 29.61067917
Longitude: -98.50696686
UTM Northing: 3,275,748.21
UTM Easting: 547,736.72
UTM Zone: 14R

Elevation: 993 FT

Order Information:

Order No: 20320300310
Date Requested: December 3, 2020
Requested by: eScreenLogic, Inc.
Report Type: Express Database Report

Historicals/Products:

Aerial Photographs Historical Aerials Photographs
City Directory Search CD - 1 Street Search
ERIS Xplorer [ERIS Xplorer](#)
Excel Add-On Excel Add-On
Fire Insurance Maps US Fire Insurance Maps

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
FRP	Y	0.25	0	0	0	-	-	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	0	1	-	-	1
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
SHWS	Y	1	0	0	0	0	0	0
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
CLI	Y	0.5	0	0	0	1	-	1
HGAC CLI	Y	0.5	0	0	0	0	-	0
AACOG CLI	Y	0.5	0	0	0	1	-	1
IHW CORR ACTION	Y	0.25	0	0	0	-	-	0
IHW RECEIVER	Y	0.5	0	0	0	0	-	0
LPST	Y	0.5	0	1	0	0	-	1
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
PST	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	0	-	-	0
UST AUSTIN	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
AUL	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
VCP RRC	Y	0.5	0	0	0	0	-	0
OP CLEANUP	Y	0.5	0	0	0	0	-	0
IOP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
BROWN RRC	Y	0.5	0	0	0	0	-	0
MSD	Y	0.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
ALT FUELS	Y	0.25	0	1	0	-	-	1
SSTS	Y	0.25	0	1	0	-	-	1
PCB	Y	0.5	0	0	0	0	-	0
State								
PRIORITY CLEAN	Y	0.25	0	0	0	-	-	0
DRYCLEANERS	Y	0.25	1	1	1	-	-	3
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
GWCC	Y	0.125	0	0	-	-	-	0
APAR	Y	0.5	0	0	0	0	-	0
SPILLS	Y	0.125	0	0	-	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
NOV	Y	0.25	0	2	0	-	-	2
LIENS	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST RCRA GEN	Y	0.125	0	0	-	-	-	0
RTOL	Y	0.25	0	0	0	-	-	0
UIC	Y	0.25	0	0	0	-	-	0
IHW GENERATOR	Y	0.125	0	0	-	-	-	0
IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
AIR PERMITS	Y	0.25	0	0	3	-	-	3

Tribal *No Tribal additional environmental record sources available for this State.*

County *No County additional environmental record sources available for this State.*

Total:	1	6	5	2	0	14
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* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
1	DRYCLEANERS	PILGRIM CLEANERS 334	18360 BLANCO RD STE 118 SAN ANTONIO TX 78258-4037	W	0.05 / 283.07	17	19

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	NOV	NORTH POINT	NE CORNER LOOP 1604 AND BLANCO RD TX	SW	0.05 / 240.30	10	20
2	NOV	HEB 39 FUND SOUTH	NEAR SW CORNER OF LOOP 1604 AT BLANCO RD TX	SW	0.05 / 240.30	10	21
3	DRYCLEANERS	COMET CLEANERS	18154 BLANCO RD STE 102 SAN ANTONIO TX 78232-1089	SSW	0.07 / 367.96	-15	22
4	SSTS	PINCH A PENNY #255	18415 BLANCO RD - SAN ANTONIO TX 78258	WNW	0.08 / 430.56	20	25
5	LPST	PROPOSED BLANCO BLUFFS SUBDIVISION	W BLANCO RD AND LOOP 1604 SAN ANTONIO TX LPST ID: 107230 Closure Date Corrective Action Status: 06/24/1996 6A - FINAL CONCURRENCE ISSUED	SSW	0.08 / 445.29	1	25
6	ALT FUELS	WHOLE FOODS MKT	18403 Blanco Rd San Antonio TX 78258	WNW	0.09 / 480.41	20	26
7	RCRA NON GEN	PORTRAIT INNOVATIONS INC	1201 N LOOP 1604 W STE 107 SAN ANTONIO TX 78258 EPA Handler ID: TXR000063842	WSW	0.14 / 723.96	16	27
8	DRYCLEANERS	FIVE STAR CLEANERS	1150 N LOOP 1604 W STE 138 SAN ANTONIO TX 78248-4504	SW	0.20 / 1,050.38	4	31
8	AIR PERMITS	ENCHANTED ROCK OPS LLC	1150 N LOOP 1604 W SAN ANTONIO TX	SW	0.20 / 1,050.38	4	34
8	AIR PERMITS	CDH ENERGY CORP	1150 N LOOP 1604 W SAN ANTONIO TX	SW	0.20 / 1,050.38	4	35
8	AIR PERMITS	CDH ENERGY CORP	1150 N LOOP 1604 W SAN ANTONIO TX	SW	0.20 / 1,050.38	4	35
9	CLI	W. BLANCO	160 W. BLANCO RD. TX	SSW	0.44 / 2,322.21	-13	35

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
10	AACOG CLI		SAN ANTONIO TX 78248	SSW	0.46 / 2,404.58	-13	36

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Oct 19, 2020 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PORTRAIT INNOVATIONS INC	1201 N LOOP 1604 W STE 107 SAN ANTONIO TX 78258	WSW	0.14 / 723.96	7
<i>EPA Handler ID: TXR000063842</i>				

State

CLI - Closed Landfill Inventory

A search of the CLI database, dated Jan 1, 1999 has found that there are 1 CLI site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
W. BLANCO	160 W. BLANCO RD. TX	SSW	0.44 / 2,322.21	9

AACOG CLI - AACOG Closed Landfill Inventory

A search of the AACOG CLI database, dated Feb 6, 2020 has found that there are 1 AACOG CLI site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	SAN ANTONIO TX 78248	SSW	0.46 / 2,404.58	10

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Nov 20, 2020 has found that there are 1 LPST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PROPOSED BLANCO BLUFFS SUBDIVISION	W BLANCO RD AND LOOP 1604 SAN ANTONIO TX	SSW	0.08 / 445.29	5
<i>LPST ID: 107230</i>				
<i>Closure Date Corrective Action Status: 06/24/1996 6A - FINAL CONCURRENCE ISSUED</i>				

Non Standard

Federal

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Sep 24, 2020 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WHOLE FOODS MKT	18403 Blanco Rd San Antonio TX 78258	WNW	0.09 / 480.41	<u>6</u>

SSTS - Registered Pesticide Establishments

A search of the SSTS database, dated Mar 31, 2020 has found that there are 1 SSTS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PINCH A PENNY #255	18415 BLANCO RD - SAN ANTONIO TX 78258	WNW	0.08 / 430.56	<u>4</u>

State

DRYCLEANERS - Registered Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Oct 12, 2020 has found that there are 3 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PILGRIM CLEANERS 334	18360 BLANCO RD STE 118 SAN ANTONIO TX 78258-4037	W	0.05 / 283.07	<u>1</u>
FIVE STAR CLEANERS	1150 N LOOP 1604 W STE 138 SAN ANTONIO TX 78248-4504	SW	0.20 / 1,050.38	<u>8</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
COMET CLEANERS	18154 BLANCO RD STE 102 SAN ANTONIO TX 78232-1089	SSW	0.07 / 367.96	<u>3</u>

NOV - Notice of Violation

A search of the NOV database, dated Mar 18, 2019 has found that there are 2 NOV site(s) within approximately 0.25 miles of the project property.

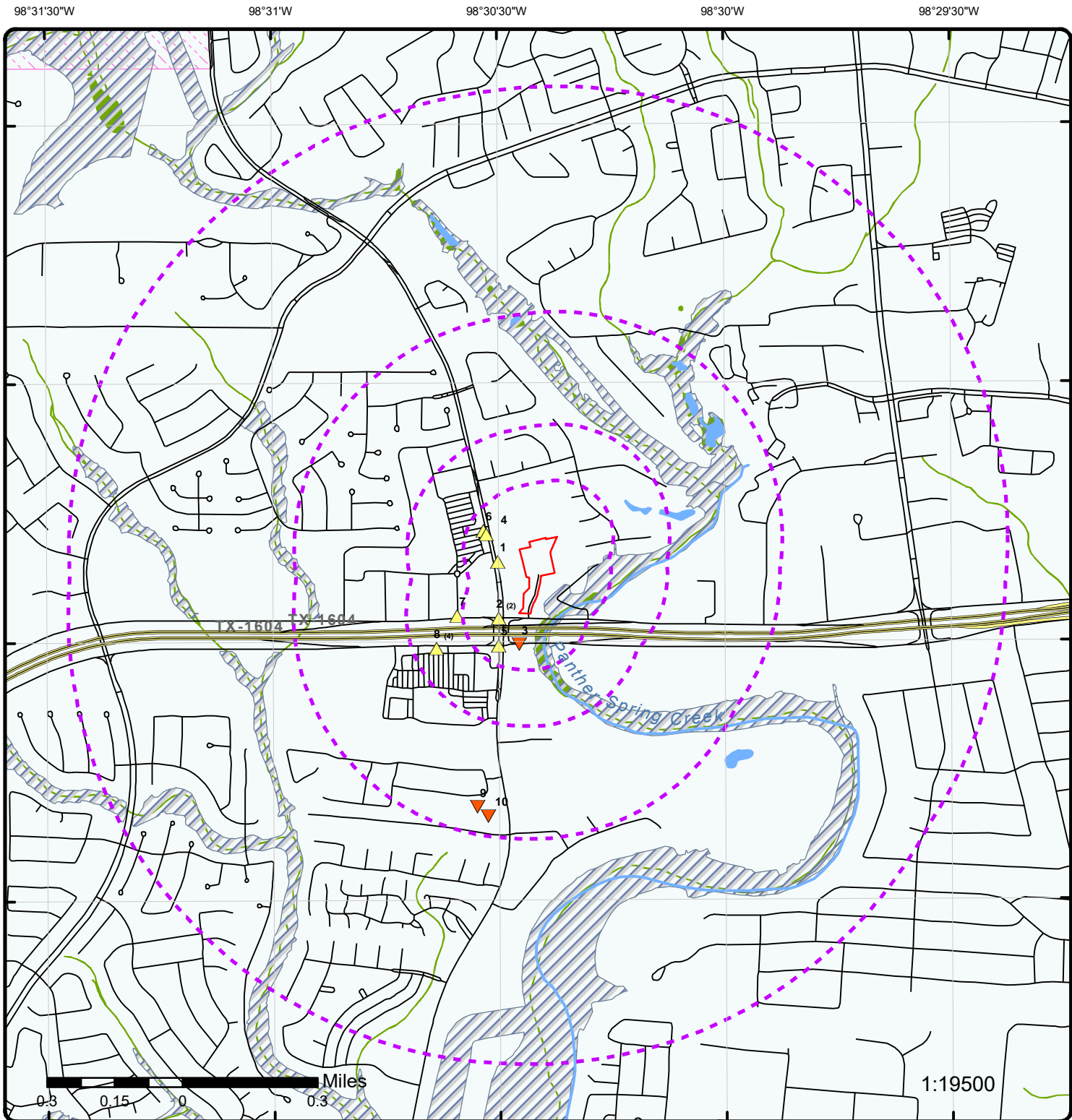
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NORTH POINT	NE CORNER LOOP 1604 AND BLANCO RD TX	SW	0.05 / 240.30	<u>2</u>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HEB 39 FUND SOUTH	NEAR SW CORNER OF LOOP 1604 AT BLANCO RD TX	SW	0.05 / 240.30	2

AIR PERMITS - New Source Review (NSR) Permits

A search of the AIR PERMITS database, dated Sep 9, 2020 has found that there are 3 AIR PERMITS site(s) within approximately 0.25 miles of the project property.

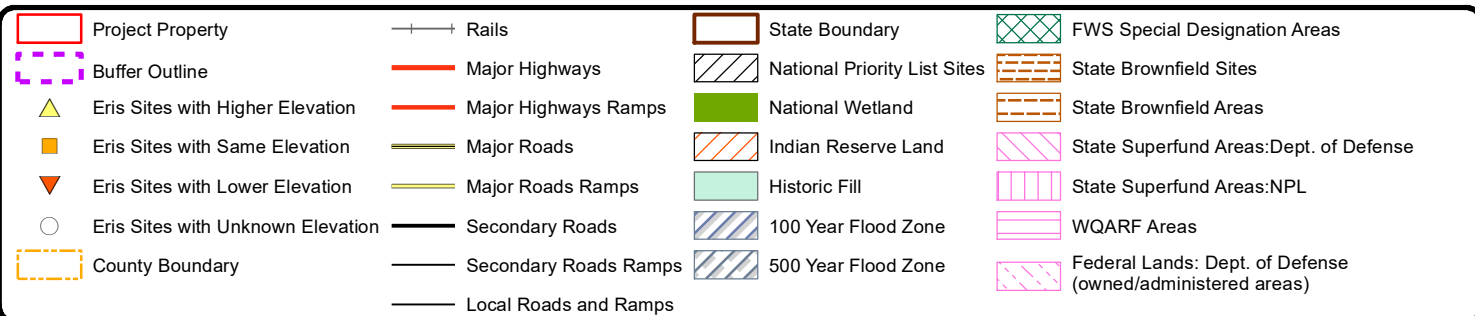
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CDH ENERGY CORP	1150 N LOOP 1604 W SAN ANTONIO TX	SW	0.20 / 1,050.38	8
CDH ENERGY CORP	1150 N LOOP 1604 W SAN ANTONIO TX	SW	0.20 / 1,050.38	8
ENCHANTED ROCK OPS LLC	1150 N LOOP 1604 W SAN ANTONIO TX	SW	0.20 / 1,050.38	8

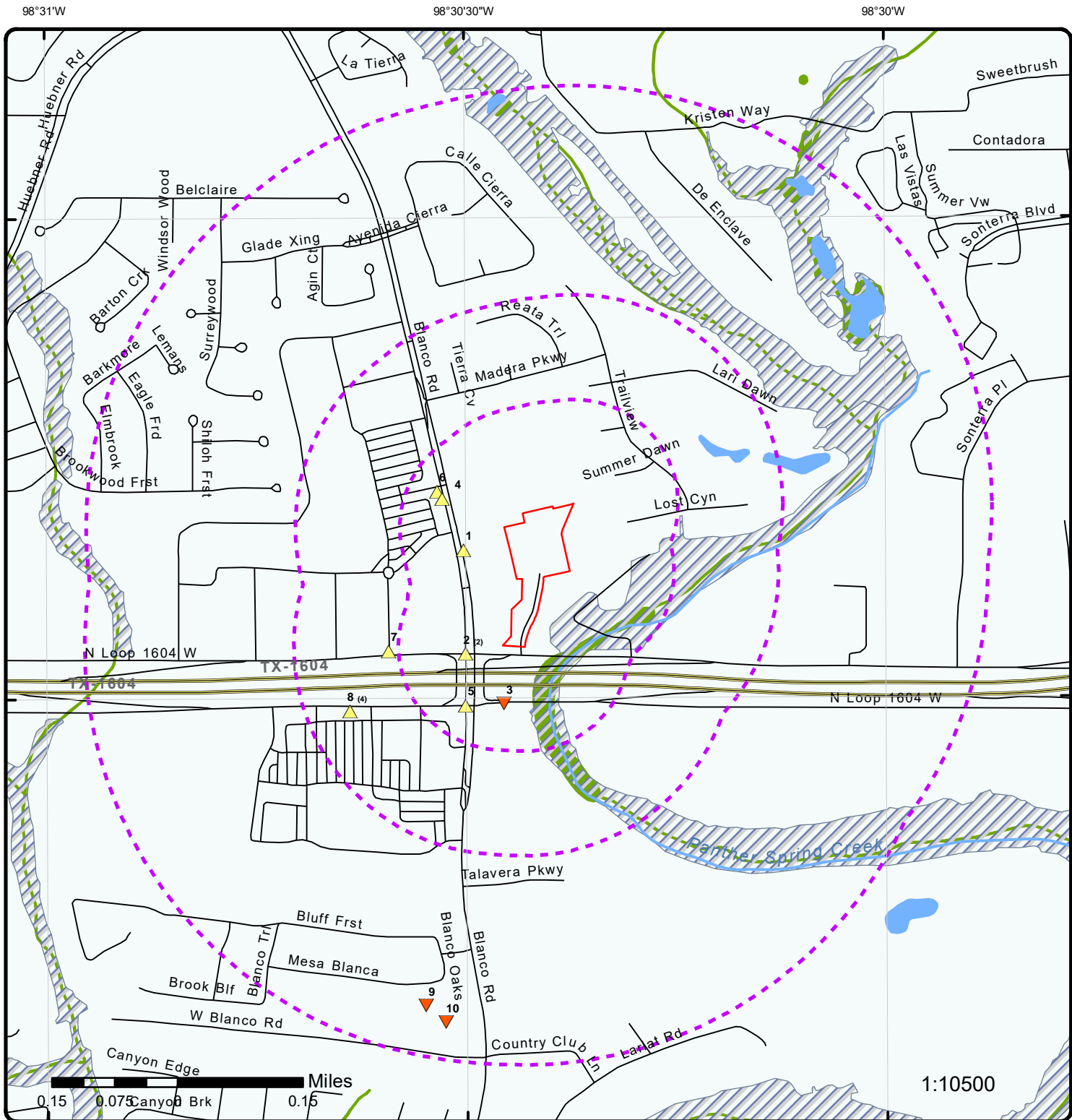


Map : 1.0 Mile Radius

Order Number: 20320300310

Address: 18360 Blanco Rd, San Antonio, TX





Map : 0.5 Mile Radius

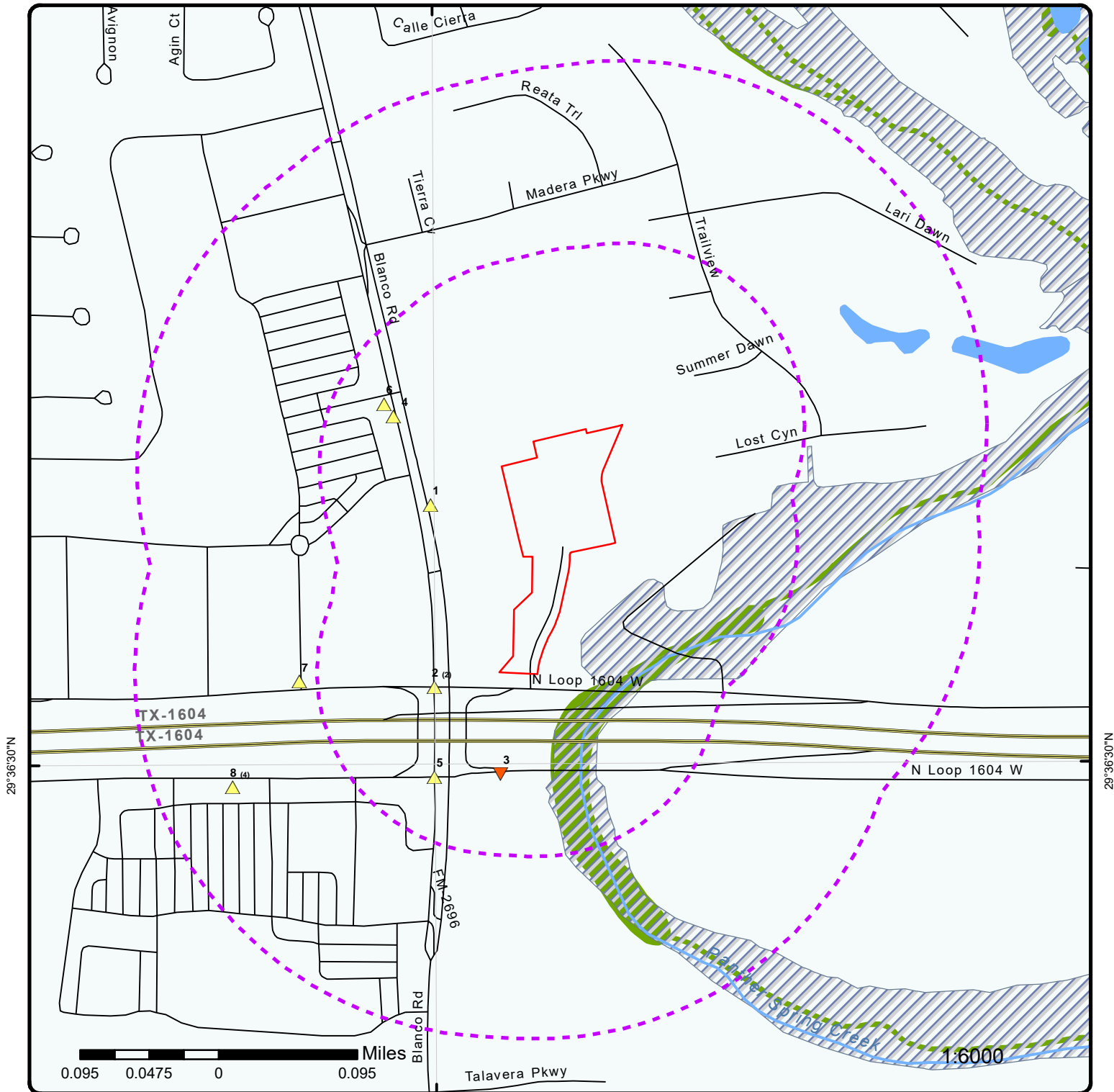
Order Number: 20320300310

Address: 18360 Blanco Rd, San Antonio, TX



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

98°30'30"W



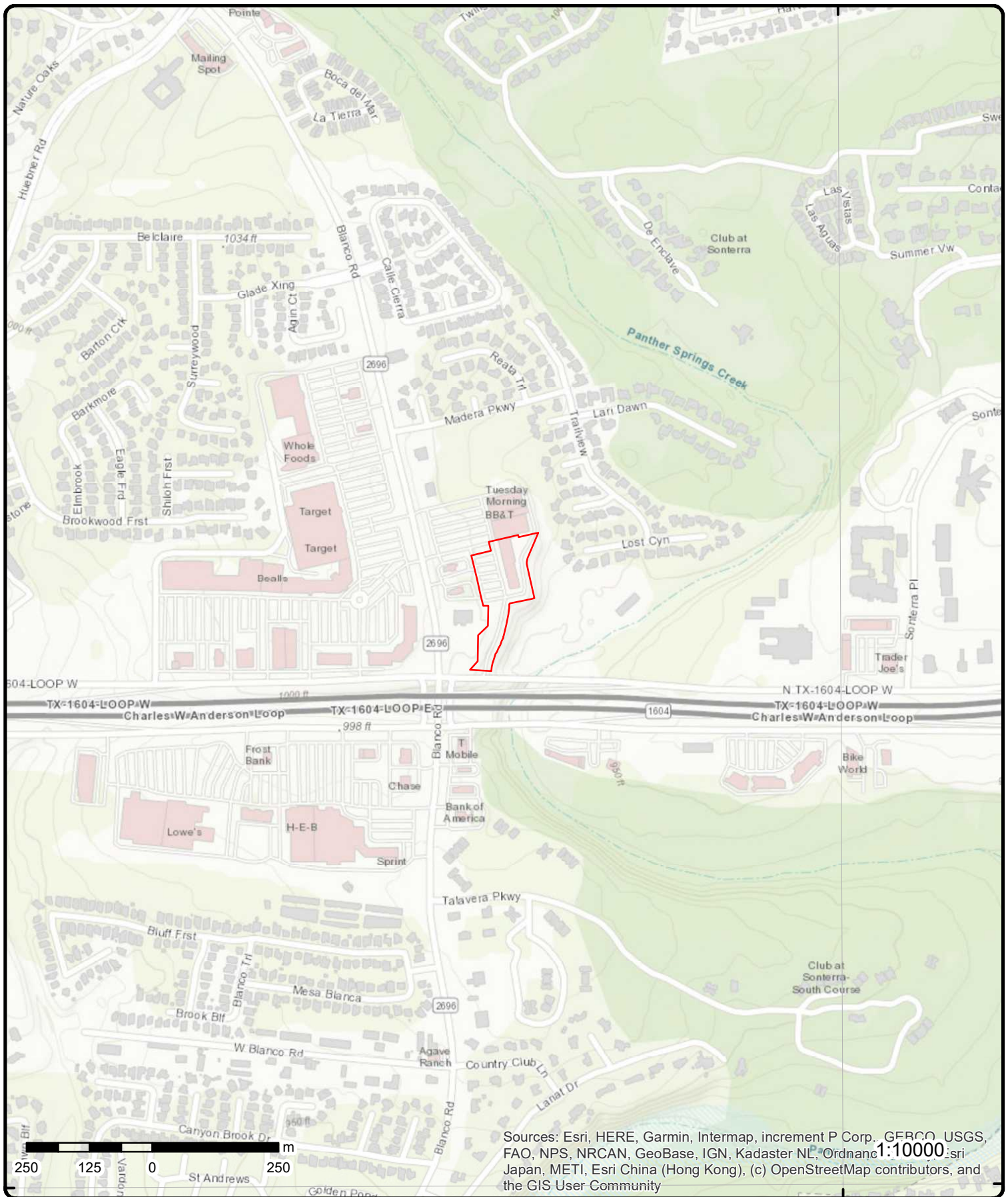
Map : 0.25 Mile Radius

Order Number: 20320300310

Address: 18360 Blanco Rd, San Antonio, TX



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Aerial Year: 2015

Address: 18360 Blanco Rd, San Antonio, TX

Source: ESRI World Imagery

Order Number: 20320300310



© ERIS Information Limited Partnership

98°31'30"W

98°31'W

98°30'30"W

98°30'W

98°29'30"W

98°29'W

29°38'N

29°37'30"N

29°37'N

29°36'30"N

29°36'N

29°35'30"N

29°38'N

29°37'30"N

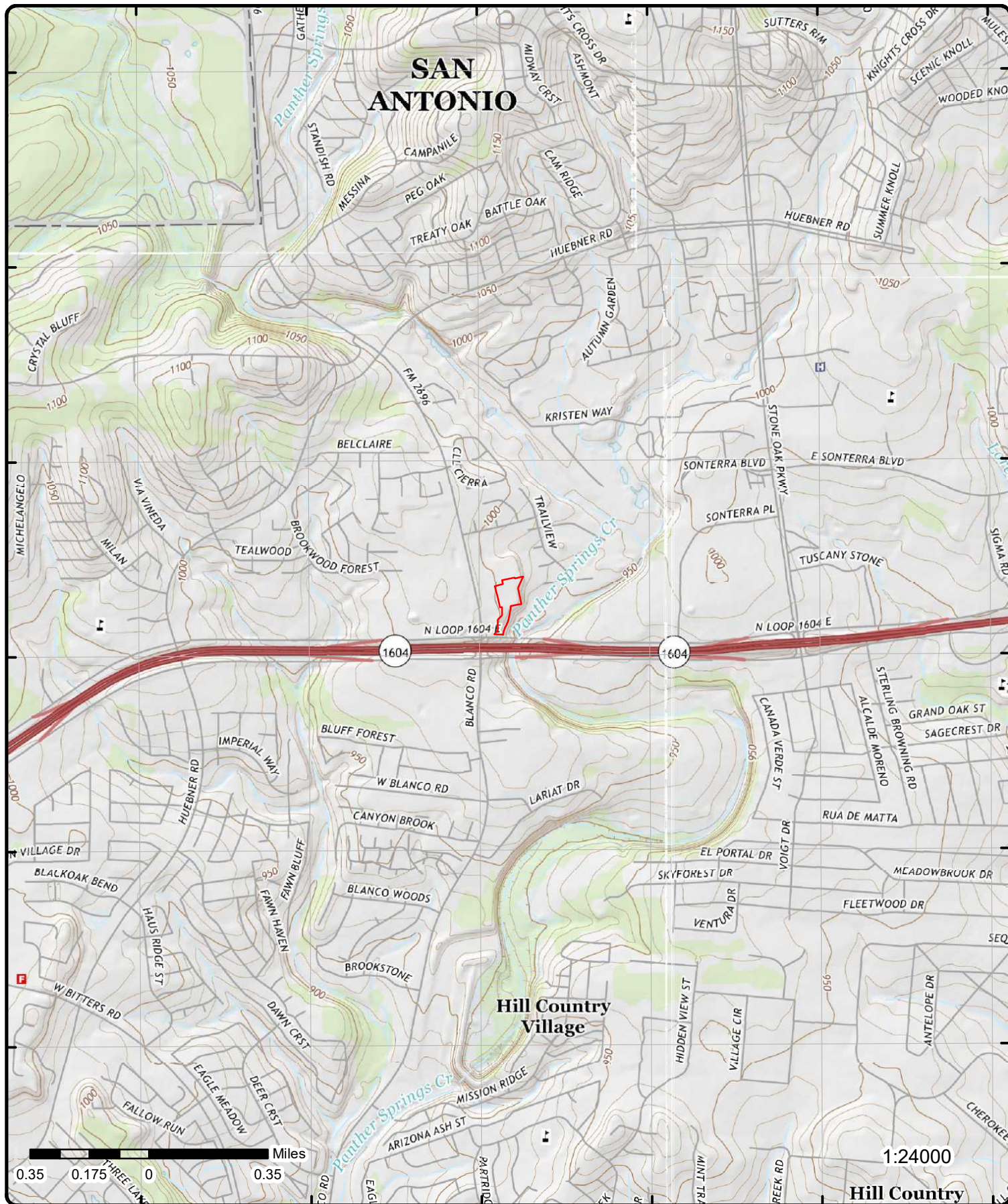
29°37'N

29°36'30"N

29°36'N

29°35'30"N

SAN ANTONIO



Topographic Map

Year: 2016

Address: 18360 Blanco Rd, TX

Quadrangle(s): Bulverde, TX; Longhorn, TX; Castle Hills, TX; Camp Bullis, TX

Source: USGS Topographic Map

Order Number: 20320300310



© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 1	W	0.05 / 283.07	1,010.05 / 17	PILGRIM CLEANERS 334 18360 BLANCO RD STE 118 SAN ANTONIO TX 78258-4037	DRYCLEANERS

RN No: RN103967535

Registration No:

Facility Location State:

Facility Location Zip4:

Original Source:

Note: All Years of Extensive Dry Cleaner Site Info
Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):
https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

All Years of Extensive Dry Cleaner Site

Lgl Ident Txt:	DCR12142	Usps State Cd:	TX
Reg Ent Name:	PILGRIM CLEANERS 334	Zip Cd:	78258
Deliv Txt:	18360 BLANCO RD STE 118	Zip Plus4 Cd:	4037
Deliv 2 Txt:		County:	BEXAR
City Name:	SAN ANTONIO	Region:	REGION 13 - SAN ANTONIO

All Years of Extensive Dry Cleaner Site Detail Info

Ref No Txt:	CN602502486	Phys Name:	
AR No:	24000204	Bill Deliv 1 Txt:	
Princ Name:	PILGRIM CLEANERS INC	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	
Lgl Desc Txt:	FY2005	Bill Zip Cd Plus:	
Gallons:		Phone Area Cd:	0
Eligibleanswer:	YES	Phone No:	0
Grossreceiptamount:			
Solvent:			

Ref No Txt:	CN602502486	Phys Name:	
AR No:	24000204	Bill Deliv 1 Txt:	
Princ Name:	PILGRIM CLEANERS INC	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	
Lgl Desc Txt:	FY2004	Bill Zip Cd Plus:	
Gallons:		Phone Area Cd:	0
Eligibleanswer:	YES	Phone No:	0
Grossreceiptamount:			
Solvent:			

Ref No Txt:	CN603046921	Phys Name:	
AR No:	24003929	Bill Deliv 1 Txt:	
Princ Name:	CNBG CLEANING LTD	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	
Lgl Desc Txt:	FY2008	Bill Zip Cd Plus:	
Gallons:		Phone Area Cd:	0
Eligibleanswer:	YES	Phone No:	0
Grossreceiptamount:	\$150,000 OR LESS		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Solvent:

Ref No Txt:	CN603046921	Phys Name:	
AR No:	24003929	Bill Deliv 1 Txt:	
Princ Name:	CNBG CLEANING LTD	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	
Lgl Desc Txt:	FY2007	Bill Zip Cd Plus:	
Gallons:		Phone Area Cd:	0
Eligibleanswer:	YES	Phone No:	0
Grossreceiptamount:	\$150,000 OR LESS		
Solvent:			

Ref No Txt:	CN603046921	Phys Name:	
AR No:	24003929	Bill Deliv 1 Txt:	
Princ Name:	CNBG CLEANING LTD	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	
Lgl Desc Txt:	FY2006	Bill Zip Cd Plus:	
Gallons:		Phone Area Cd:	0
Eligibleanswer:	YES	Phone No:	0
Grossreceiptamount:	\$150,000 OR LESS		
Solvent:			

<u>2</u>	1 of 2	SW	0.05 / 240.30	1,003.44 / 10	NORTH POINT NE CORNER LOOP 1604 AND BLANCO RD TX	NOV
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Reference No:	RN103114997	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:	SINGLE FAMILY RESIDENTIAL	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	NE CORNER LOOP 1604 AND BLANCO RD		

Detail Information

Track ID:	498958	Customer No:	CN604299867
Nov Dt:	4/24/2013	Customer:	BLANCO MARKET LIMITED PARTNERSHIP
Status Cd:	RESOLVED	Contact:	KIM FREDENBURG
Invst:	1085963	Title:	GENERAL COUNSEL
Cat Cd:	Moderate	Rule:	213.4(k)
Media:	WATER		
Nov ID:	251597032013109		
Role Cd:	NOV CONT		
No. Txt:	000000001085963		
Allegation:	Failure to implement maintenance on permanent storm water structures.		
Resol Desc:	Narrative and photographic documentation demonstrating adequate corrective action has been taken as submitted to the San Antonio Regional Office.		

Detail Information

Track ID:	498958	Customer No:	CN604299867
Nov Dt:	4/24/2013	Customer:	BLANCO MARKET LIMITED PARTNERSHIP
Status Cd:	RESOLVED	Contact:	KIM FREDENBURG
Invst:	1085963	Title:	GENERAL COUNSEL
Cat Cd:	Moderate	Rule:	213.5(b)(5)(A)
Media:	WATER		
Nov ID:	251597032013109		
Role Cd:	NOV CONT		
No. Txt:	000000001085963		
Allegation:	Failure to implement maintenance on permanent storm water structures.		
Resol Desc:	Narrative and photographic documentation demonstrating adequate corrective action has been taken as submitted to the San Antonio Regional Office.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Detail Information

Track ID:	498958	Customer No:	CN604299867
Nov Dt:	4/24/2013	Customer:	BLANCO MARKET LIMITED PARTNERSHIP
Status Cd:	RESOLVED	Contact:	KIM FREDENBURG
Invst:	1085963	Title:	GENERAL COUNSEL
Cat Cd:	Moderate	Rule:	213.5(b)(5)(A)
Media:	WATER		
Nov ID:	251597032013109		
Role Cd:	REGMAIL		
No. Txt:	000000001085963		
Allegation:	Failure to implement maintenance on permanent storm water structures.		
Resol Desc:	Narrative and photographic documentation demonstrating adequate corrective action has been taken was submitted to the San Antonio Regional Office.		

Detail Information

Track ID:	498955	Customer No:	CN604299867
Nov Dt:	4/24/2013	Customer:	BLANCO MARKET LIMITED PARTNERSHIP
Status Cd:	RESOLVED	Contact:	KIM FREDENBURG
Invst:	1085963	Title:	GENERAL COUNSEL
Cat Cd:	Minor	Rule:	213.4(k)
Media:	WATER		
Nov ID:	251597032013109		
Role Cd:	REGMAIL		
No. Txt:	000000001085963		
Allegation:	Failure to submit inspection and maintenance records and waste disposal records for permanent BMP.		
Resol Desc:	Documentation demonstrating inspections and maintenance have been performed since 1999 was submitted to the San Antonio Regional Office.		

Detail Information

Track ID:	498958	Customer No:	CN604299867
Nov Dt:	4/24/2013	Customer:	BLANCO MARKET LIMITED PARTNERSHIP
Status Cd:	RESOLVED	Contact:	KIM FREDENBURG
Invst:	1085963	Title:	GENERAL COUNSEL
Cat Cd:	Moderate	Rule:	213.4(k)
Media:	WATER		
Nov ID:	251597032013109		
Role Cd:	REGMAIL		
No. Txt:	000000001085963		
Allegation:	Failure to implement maintenance on permanent storm water structures.		
Resol Desc:	Narrative and photographic documentation demonstrating adequate corrective action has been taken was submitted to the San Antonio Regional Office.		

Detail Information

Track ID:	498955	Customer No:	CN604299867
Nov Dt:	4/24/2013	Customer:	BLANCO MARKET LIMITED PARTNERSHIP
Status Cd:	RESOLVED	Contact:	KIM FREDENBURG
Invst:	1085963	Title:	GENERAL COUNSEL
Cat Cd:	Minor	Rule:	213.4(k)
Media:	WATER		
Nov ID:	251597032013109		
Role Cd:	NOV CONT		
No. Txt:	000000001085963		
Allegation:	Failure to submit inspection and maintenance records and waste disposal records for permanent BMP.		
Resol Desc:	Documentation demonstrating inspections and maintenance have been performed since 1999 was submitted to the San Antonio Regional Office.		

<u>2</u>	2 of 2	SW	0.05 / 240.30	1,003.44 / 10	HEB 39 FUND SOUTH NEAR SW CORNER OF LOOP 1604 AT BLANCO RD	NOV
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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TX

Reference No:	RN103214078	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:	GROCERY STORE	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	NEAR SW CORNER OF LOOP 1604 AT BLANCO RD		

Detail Information

Track ID:	263487	Customer No:	CN600282156
Nov Dt:	1/3/2007	Customer:	HEB GROCERY COMPANY LP
Status Cd:	RESOLVED	Contact:	
Invst:	519245	Title:	
Cat Cd:	Moderate	Rule:	213.4(k)
Media:	WATER		
Nov ID:	890589962008242		
Role Cd:			
No. Txt:	00000000519245		
Allegation:	Failure to comply with approved Water Pollution Abatement Plan.		
Resol Desc:	On July 28, 2008, the investigator confirmed the vegetative filter strip was reconstructed and now complied with the approved water pollution abatement plan.		
	The saw tooth curb was constructed and allowed stormwater to drain to the filter strip.		
	The filter strip had adequate vegetation cover.		

<u>3</u>	1 of 1	SSW	0.07 / 367.96	977.51 / -15	COMET CLEANERS 18154 BLANCO RD STE 102 SAN ANTONIO TX 78232-1089	DRYCLEANERS
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RN No:	RN105531974
Registration No:	
Facility Location State:	
Facility Location Zip4:	
Original Source:	All Years of Extensive Dry Cleaner Site Info; Dry Cleaners Registration Records and Data Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
Note:	Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

All Years of Extensive Dry Cleaner Site

Lgl Ident Txt:	DCR15066	Usps State Cd:	TX
Reg Ent Name:	COMET CLEANERS	Zip Cd:	78232
Deliv Txt:	18154 BLANCO RD STE 102	Zip Plus4 Cd:	1089
Deliv 2 Txt:		County:	BEXAR
City Name:	SAN ANTONIO	Region:	REGION 13 - SAN ANTONIO

All Years of Extensive Dry Cleaner Site Detail Info

Ref No Txt:	CN602765158	Phys Name:	
AR No:	24002963	Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP	Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	TX
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	78250
Lgl Desc Txt:	FY2010	Bill Zip Cd Plus:	2505
Gallons:		Phone Area Cd:	210
Eligibleanswer:	YES	Phone No:	2194488
Grossreceiptamount:	> \$150,000		
Solvent:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP				Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	TX
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	78250
Lgl Desc Txt:	FY2016				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligibleanswer:	YES				Phone No:	2194488
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP				Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	TX
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	78250
Lgl Desc Txt:	FY2017				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligibleanswer:	YES				Phone No:	2194488
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP				Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	TX
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	78250
Lgl Desc Txt:	FY2009				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligibleanswer:	YES				Phone No:	2194488
Grossreceiptamount:	\$150,000 OR LESS					
Solvent:						
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP				Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	TX
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	78250
Lgl Desc Txt:	FY2013				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligibleanswer:	YES				Phone No:	2194488
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP				Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	TX
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	78250
Lgl Desc Txt:	FY2018				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligibleanswer:	YES				Phone No:	2194488
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP				Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	TX
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	78250
Lgl Desc Txt:	FY2011				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligibleanswer:	YES				Phone No:	2194488
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602765158				Phys Name:	
AR No:	24002963				Bill Deliv 1 Txt:	8739 BANDERA RD STE 100

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswer: Grossreceiptamount: Solvent:	MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE FY2019 YES > \$150,000			Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd: Bill Zip Cd Plus: Phone Area Cd: Phone No:	SAN ANTONIO TX 78250 2505 210 2194488	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswer: Grossreceiptamount: Solvent:	CN602765158 24002963 MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE FY2015 YES > \$150,000			Phys Name: Bill Deliv 1 Txt: Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd: Bill Zip Cd Plus: Phone Area Cd: Phone No:	8739 BANDERA RD STE 100 SAN ANTONIO TX 78250 2505 210 2194488	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswer: Grossreceiptamount: Solvent:	CN602765158 24002963 MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE FY2021 YES > \$150,000			Phys Name: Bill Deliv 1 Txt: Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd: Bill Zip Cd Plus: Phone Area Cd: Phone No:	8739 BANDERA RD STE 100 SAN ANTONIO TX 78250 2505 210 2194488	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswer: Grossreceiptamount: Solvent:	CN602765158 24002963 MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE FY2008 YES \$150,000 OR LESS			Phys Name: Bill Deliv 1 Txt: Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd: Bill Zip Cd Plus: Phone Area Cd: Phone No:	8739 BANDERA RD STE 100 SAN ANTONIO TX 78250 2505 210 2194488	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswer: Grossreceiptamount: Solvent:	CN602765158 24002963 MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE FY2012 YES > \$150,000			Phys Name: Bill Deliv 1 Txt: Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd: Bill Zip Cd Plus: Phone Area Cd: Phone No:	8739 BANDERA RD STE 100 SAN ANTONIO TX 78250 2505 210 2194488	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd: Lgl Desc Txt: Gallons: Eligibleanswer: Grossreceiptamount: Solvent:	CN602765158 24002963 MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE FY2014 YES > \$150,000			Phys Name: Bill Deliv 1 Txt: Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd: Bill Zip Cd Plus: Phone Area Cd: Phone No:	8739 BANDERA RD STE 100 SAN ANTONIO TX 78250 2505 210 2194488	
Ref No Txt: AR No: Princ Name: Lgl Typ Cd: Lgl Status Cd:	CN602765158 24002963 MESQUITE COUNTRY ENTERPRISES LP DROP STATION REGISTRATION ACTIVE			Phys Name: Bill Deliv 1 Txt: Bill Deliv 2 Txt: Bill St Cd: Bill Zip Cd:	8739 BANDERA RD STE 100 SAN ANTONIO TX 78250	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Lgl Desc Txt:	FY2020				Bill Zip Cd Plus:	2505
Gallons:					Phone Area Cd:	210
Eligible answer:	YES				Phone No:	2194488
Gross receipt amount:	> \$150,000					
Solvent:						

Dry Cleaners Registration Records Location Info

Lgl Ident Txt:	DCR15066	Usps State Cd:	TX
Reg Ent Name:	COMET CLEANERS	Zip Cd:	78232
Deliv Txt:	18154 BLANCO RD STE 102	Zip Plus4 Cd:	1089
Deliv 2 Txt:		County:	BEXAR
City Name:	SAN ANTONIO	Region:	REGION 13 - SAN ANTONIO

Dry Cleaners Registration Records Detail Info

Ref No Txt:	CN602765158	Phys Name:	
Ar No:	24002963	Bill Deliv 1 Txt:	8739 BANDERA RD STE 100
Princ Name:	MESQUITE COUNTRY ENTERPRISES LP	Bill Deliv 2 Txt:	SAN ANTONIO
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	TX
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	78250
Lgl Desc Txt:	FY2019	Bill Zip Cd Plus:	2505
Solvent:		Phone Area Cd:	210
Gallons:		Phone No:	2194488
Eligible Answer:	YES	Email Addr:	GELLISON@COMETSATX.COM
Gross Receipt Amt:	> \$150,000		

4	1 of 1	WNW	0.08 / 430.56	1,012.88 / 20	PINCH A PENNY #255 18415 BLANCO RD - SAN ANTONIO TX 78258	SSTS
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EPA Region: 6
 Establishment No: 37826-TX-17
 Est Create Update Date:
 Est Site County: Bexar
 Est Site Country: USA
 Est Mailing Address: PO BOX 6025
 Est Mailing Address Line 2: -
 Est Mail City: CLEARWATER
 Est Mail State: FL
 Est Mail Zip: 33758
 Est Mail Country: USA
 Company Name: PINCH A PENNY, INC.
 Co Site Address Line 1: 6385 150TH AVE NORTH
 Co Site Address Line 2: -
 Co Site City: CLEARWATER
 Co Site State: FL
 Co Site Zip: 33760
 Co Site Country: USA
 Co Mailing Address Line 1: PO BOX 6025
 Co Mail Address Line 2: -
 Co Mail City: CLEARWATER
 Co Mail State: FL
 Co Mail Zip: 33758
 Co Mail Country: USA

5	1 of 1	SSW	0.08 / 445.29	993.60 / 1	PROPOSED BLANCO BLUFFS SUBDIVISION W BLANCO RD AND LOOP 1604 SAN ANTONIO TX	LPST
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LPST ID:	107230	Nearest City:	SAN ANTONIO
PST ID:	NR	Site Name (GIS):	PROPOSED BLANCO BLUFFS SUBDIVISION
Facility ID:	NR	Phys Addr (GIS):	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Name:	PROPOSED BLANCO BLUFFS SUBDIVISION				City (GIS):	SAN ANTONIO
Site Address:					County (GIS):	BEXAR
City Name:	SAN ANTONIO				Zip Code (GIS):	
Zip Code:					Lat DD (GIS):	29.608666
County Name:	BEXAR				Long DD (GIS):	-98.508268
Addr Desc (GIS):	W BLANCO RD AND LOOP 1604					
Source:	TCEQ LPST Report; TCEQ GIS Data (MAP)					
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf					

TCEQ LPST Report

Ref No:	RN106980865	Reported Date:	08/26/1993
Closure Date:	06/24/1996	Entered Date:	10/07/1993
Discovered Date:	08/16/1993	TCEQ Region:	REGION 13 - SAN ANTONIO
Rem Program:	LPST	Project Manager:	ASMILLER
Program:	1 - RPR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS		

TCEQ GIS Data

Region:	REGION 13 - SAN ANTONIO	Horz Meth:	DOQ
X:	-98.508268	Horz Acc:	5
Y:	29.608666	Horz Org:	TCEQ
Horz Ref:	OTHER	Horz Datum:	NAD83
Horz Date:	19931007	Horz Desc:	

<u>6</u>	1 of 1	WNW	0.09 / 480.41	1,013.21 / 20	WHOLE FOODS MKT 18403 Blanco Rd San Antonio TX 78258	ALT FUELS
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ID:	162772	CNG Dispenser No:	
Federal Agency ID:		CNG Fill Type Code:	
Federal Agency:		CNG Site Renew Src:	
Fed Agency Name:		CNG PSI:	
Status:	Open: The station is open.	CNG Storage Cap:	
Facility Type:		CNG Tot Compr Cap:	
Fuel Type Code:	ELEC: Electric	CNG Vehicle Class:	
Owner Type Desc:		LPG Nozzle Types:	
Expected Date:		LNG Site Renew Src:	
Dt Last Confirmed:	2020-09-24	LNG Vehicle Class:	
Open Date:		Hydrogen is Retail:	
Updated at:	2020-09-24 09:24:32 UTC	Hydrogen Pressures:	
BD Blends:		Hydrogen Standards:	
NG PSI:		Station Phone:	888-758-4389
NG Fill Type Code:		Latitude:	29.6134256
NG Fill Type Desc:		Longitude:	-98.5107788
NG Vehicle Class:			
NG Vehicle Class Desc:			
E85 Blender Pump:			
E85 Blender Pump Desc:			
E85 Other Ethanol Blends:			
EV Pricing:	Free		
EV Pricing French:			
EV on Site Renewable Source:			
LPG Primary:			
LPG Primary Desc:			
Intersection Directions:	VINEYARD #1		
Geocode Status Desc:	The location is from a real GPS readout at the station.		
Hydrogen Status Link:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	1 of 1	WSW	0.14 / 723.96	1,008.82 / 16	PORTRAIT INNOVATIONS INC 1201 N LOOP 1604 W STE 107 SAN ANTONIO TX 78258	RCRA NON GEN

EPA Handler ID: TXR000063842
Gen Status Universe: No Report
Contact Name: DANNA BROOM
Contact Address: 2016, AYRSLEY TOWN BLVD STE 200, , CHARLOTTE, NC, 28273, US
Contact Phone No and Ext: 704-499-9300
Contact Email:
Contact Country: US
County Name: BEXAR
EPA Region: 06
Land Type: Private
Receive Date: 20100723

Violation/Evaluation Summary

Note: NO RECORDS: As of Oct 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20050502
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20050701
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Waste Code Details

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20070725
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20080411
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20090327
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Handler Details

Sequence No: 6
Receive Date: 20091120
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Handler Details

Sequence No: 7
Receive Date: 20100723
Handler Name: PORTRAIT INNOVATIONS INC
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D011
Waste Code Description: SILVER

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	2016
Type:	Private	Street 1:	AYRSLEY TOWN BLVD STE 200
Name:	PORTRAIT INNOVATIONS INC	Street 2:	
Date Became Current:	20091120	City:	CHARLOTTE
Date Ended Current:		State:	NC
Phone:	704-847-4927	Country:	US
Source Type:	Notification	Zip Code:	28273

Owner/Operator Ind:	Current Owner	Street No:	10710
Type:	Private	Street 1:	SIKES PL STE 120
Name:	PORTRAIT INNOVATIONS INC	Street 2:	
Date Became Current:	20050502	City:	CHARLOTTE
Date Ended Current:		State:	NC
Phone:	704-847-4927	Country:	US
Source Type:	Notification	Zip Code:	28277

Owner/Operator Ind:	Current Operator	Street No:	2016
Type:	Private	Street 1:	AYRSLEY TOWN BLVD STE 200
Name:	PORTRAIT INNOVATIONS INC	Street 2:	
Date Became Current:	20100723	City:	CHARLOTTE
Date Ended Current:		State:	NC
Phone:	704-847-4927	Country:	US
Source Type:	Notification	Zip Code:	28273

Owner/Operator Ind:	Current Operator	Street No:	10710
Type:	Private	Street 1:	SIKES PL STE 120
Name:	PORTRAIT INNOVATIONS INC	Street 2:	
Date Became Current:	20050701	City:	CHARLOTTE
Date Ended Current:		State:	NC
Phone:	704-847-4927	Country:	US
Source Type:	Notification	Zip Code:	28277

Owner/Operator Ind:	Current Owner	Street No:	10710
Type:	Private	Street 1:	SIKES PL STE 120
Name:	PORTRAIT INNOVATIONS INC	Street 2:	
Date Became Current:	20050701	City:	CHARLOTTE
Date Ended Current:		State:	NC
Phone:	704-847-4927	Country:	US
Source Type:	Notification	Zip Code:	28277

Owner/Operator Ind:	Current Operator	Street No:	10710
Type:	Private	Street 1:	SIKES PL STE 120
Name:	PORTRAIT INNOVATIONS INC	Street 2:	
Date Became Current:	20050502	City:	CHARLOTTE
Date Ended Current:		State:	NC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28277	
Owner/Operator Ind:	Current Owner			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20090327			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Operator			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20070725			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Owner			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20080411			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Operator			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20091120			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Owner			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20100723			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Operator			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20080411			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Operator			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20090327			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	
Owner/Operator Ind:	Current Owner			Street No:	2016	
Type:	Private			Street 1:	AYRSLEY TOWN BLVD STE 200	
Name:	PORTRAIT INNOVATIONS INC			Street 2:		
Date Became Current:	20070725			City:	CHARLOTTE	
Date Ended Current:				State:	NC	
Phone:	704-847-4927			Country:	US	
Source Type:	Notification			Zip Code:	28273	

Historical Handler Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Receive Dt:		20091120				
Generator Code Description:		Not a Generator, Verified				
Handler Name:		PORTRAIT INNOVATIONS INC				
Receive Dt:		20090327				
Generator Code Description:		Not a Generator, Verified				
Handler Name:		PORTRAIT INNOVATIONS INC				
Receive Dt:		20080411				
Generator Code Description:		Small Quantity Generator				
Handler Name:		PORTRAIT INNOVATIONS INC				
Receive Dt:		20070725				
Generator Code Description:		Small Quantity Generator				
Handler Name:		PORTRAIT INNOVATIONS INC				
Receive Dt:		20050701				
Generator Code Description:		Small Quantity Generator				
Handler Name:		PORTRAIT INNOVATIONS INC				
Receive Dt:		20050502				
Generator Code Description:		Small Quantity Generator				
Handler Name:		PORTRAIT INNOVATIONS INC				

8	1 of 4	SW	0.20 / 1,050.38	996.89 / 4	FIVE STAR CLEANERS 1150 N LOOP 1604 W STE 138 SAN ANTONIO TX 78248-4504	DRYCLEANERS
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RN No: RN104000435

Registration No:

Facility Location State:

Facility Location Zip4:

Original Source: All Years of Extensive Dry Cleaner Site Info; Dry Cleaners Registration Records and Data Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

Note: Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

All Years of Extensive Dry Cleaner Site

Lgl Ident Txt:	DCR12543	Usps State Cd:	TX
Reg Ent Name:	FIVE STAR CLEANERS	Zip Cd:	78248
Deliv Txt:	1150 N LOOP 1604 W STE 138	Zip Plus4 Cd:	4504
Deliv 2 Txt:		County:	BEXAR
City Name:	SAN ANTONIO	Region:	REGION 13 - SAN ANTONIO

All Years of Extensive Dry Cleaner Site Detail Info

Ref No Txt:	CN602701559	Phys Name:	
AR No:	24002718	Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	
Lgl Status Cd:	ACTIVE	Bill Zip Cd:	
Lgl Desc Txt:	FY2010	Bill Zip Cd Plus:	
Gallons:		Phone Area Cd:	0
Eligibleanswer:	YES	Phone No:	0
Grossreceiptamount:	> \$150,000		
Solvent:			

Ref No Txt:	CN602701559	Phys Name:	
AR No:	24002718	Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC	Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION	Bill St Cd:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2014				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0
<i>Eligibleanswer:</i>	YES				<i>Phone No:</i>	0
<i>Grossreceiptamount:</i>	> \$150,000					
<i>Solvent:</i>						
<i>Ref No Txt:</i>	CN602701559				<i>Phys Name:</i>	
<i>AR No:</i>	24002718				<i>Bill Deliv 1 Txt:</i>	
<i>Princ Name:</i>	CLEANING BY COMET LLC				<i>Bill Deliv 2 Txt:</i>	
<i>Lgl Typ Cd:</i>	DROP STATION REGISTRATION				<i>Bill St Cd:</i>	
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2017				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0
<i>Eligibleanswer:</i>	YES				<i>Phone No:</i>	0
<i>Grossreceiptamount:</i>	> \$150,000					
<i>Solvent:</i>						
<i>Ref No Txt:</i>	CN602701559				<i>Phys Name:</i>	
<i>AR No:</i>	24002718				<i>Bill Deliv 1 Txt:</i>	
<i>Princ Name:</i>	CLEANING BY COMET LLC				<i>Bill Deliv 2 Txt:</i>	
<i>Lgl Typ Cd:</i>	DROP STATION REGISTRATION				<i>Bill St Cd:</i>	
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2020				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0
<i>Eligibleanswer:</i>	YES				<i>Phone No:</i>	0
<i>Grossreceiptamount:</i>	\$150,000 OR LESS					
<i>Solvent:</i>						
<i>Ref No Txt:</i>	CN602701559				<i>Phys Name:</i>	
<i>AR No:</i>	24002721				<i>Bill Deliv 1 Txt:</i>	
<i>Princ Name:</i>	CLEANING BY COMET LLC				<i>Bill Deliv 2 Txt:</i>	
<i>Lgl Typ Cd:</i>	DROP STATION REGISTRATION				<i>Bill St Cd:</i>	
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2006				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0
<i>Eligibleanswer:</i>	YES				<i>Phone No:</i>	0
<i>Grossreceiptamount:</i>	> \$150,000					
<i>Solvent:</i>						
<i>Ref No Txt:</i>	CN602701559				<i>Phys Name:</i>	
<i>AR No:</i>	24002718				<i>Bill Deliv 1 Txt:</i>	
<i>Princ Name:</i>	CLEANING BY COMET LLC				<i>Bill Deliv 2 Txt:</i>	
<i>Lgl Typ Cd:</i>	DROP STATION REGISTRATION				<i>Bill St Cd:</i>	
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2011				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0
<i>Eligibleanswer:</i>	YES				<i>Phone No:</i>	0
<i>Grossreceiptamount:</i>	> \$150,000					
<i>Solvent:</i>						
<i>Ref No Txt:</i>	CN602701559				<i>Phys Name:</i>	
<i>AR No:</i>	24002721				<i>Bill Deliv 1 Txt:</i>	
<i>Princ Name:</i>	CLEANING BY COMET LLC				<i>Bill Deliv 2 Txt:</i>	
<i>Lgl Typ Cd:</i>	DROP STATION REGISTRATION				<i>Bill St Cd:</i>	
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2007				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0
<i>Eligibleanswer:</i>	YES				<i>Phone No:</i>	0
<i>Grossreceiptamount:</i>	> \$150,000					
<i>Solvent:</i>						
<i>Ref No Txt:</i>	CN602701559				<i>Phys Name:</i>	
<i>AR No:</i>	24002718				<i>Bill Deliv 1 Txt:</i>	
<i>Princ Name:</i>	CLEANING BY COMET LLC				<i>Bill Deliv 2 Txt:</i>	
<i>Lgl Typ Cd:</i>	DROP STATION REGISTRATION				<i>Bill St Cd:</i>	
<i>Lgl Status Cd:</i>	ACTIVE				<i>Bill Zip Cd:</i>	
<i>Lgl Desc Txt:</i>	FY2018				<i>Bill Zip Cd Plus:</i>	
<i>Gallons:</i>					<i>Phone Area Cd:</i>	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2008				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2013				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602487258				Phys Name:	
AR No:	24001268				Bill Deliv 1 Txt:	
Princ Name:	NEWBOLD BRYAN				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2004				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:						
Solvent:						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2009				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002721				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2005				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:						
Solvent:						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2012				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2015				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						
<hr/>						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2019				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	\$150,000 OR LESS					
Solvent:						
<hr/>						
Ref No Txt:	CN602701559				Phys Name:	
AR No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2016				Bill Zip Cd Plus:	
Gallons:					Phone Area Cd:	0
Eligibleanswer:	YES				Phone No:	0
Grossreceiptamount:	> \$150,000					
Solvent:						
<hr/>						
<u>Dry Cleaners Registration Records Location Info</u>						
Lgl Ident Txt:	DCR12543				Usps State Cd:	TX
Reg Ent Name:	FIVE STAR CLEANERS				Zip Cd:	78248
Deliv Txt:	1150 N LOOP 1604 W STE 138				Zip Plus4 Cd:	4504
Deliv 2 Txt:					County:	BEXAR
City Name:	SAN ANTONIO				Region:	REGION 13 - SAN ANTONIO
<hr/>						
<u>Dry Cleaners Registration Records Detail Info</u>						
Ref No Txt:	CN602701559				Phys Name:	
Ar No:	24002718				Bill Deliv 1 Txt:	
Princ Name:	CLEANING BY COMET LLC				Bill Deliv 2 Txt:	
Lgl Typ Cd:	DROP STATION REGISTRATION				Bill St Cd:	
Lgl Status Cd:	ACTIVE				Bill Zip Cd:	
Lgl Desc Txt:	FY2019				Bill Zip Cd Plus:	
Solvent:					Phone Area Cd:	0
Gallons:					Phone No:	0
Eligible Answer:	YES				Email Addr:	
Gross Receipt Amt:	\$150,000 OR LESS					

8	2 of 4	SW	0.20 / 1,050.38	996.89 / 4	ENCHANTED ROCK OPS LLC 1150 N LOOP 1604 W SAN ANTONIO TX	AIR PERMITS
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Permit No:	156010
Permit Type:	STDPMT
Program Area:	NSR
Project No:	298537
Project Name:	STANDARD PERMIT NEW REGISTRATION
Legal Name:	Enchanted Rock Ops, LLC
CN No:	CN605293935

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Regulated Entity:		RN110731460				
Region Name:		REGION 13 - SAN ANTONIO				
County Name:		BEXAR				
<u>Details</u>						
Permit Status:		EFFECTIVE				
Project Type:		INITIAL				
Project Status:		COMPLETE				
TCEQ Received Date:		03/15/19				
Technical Review Finished:		03/29/19				
Renewal Date:		03/29/29				
<u>8</u>	3 of 4	SW	0.20 / 1,050.38	996.89 / 4	CDH ENERGY CORP 1150 N LOOP 1604 W SAN ANTONIO TX	AIR PERMITS
Permit No:		55865				
Permit Type:		STDPMT				
Program Area:		NSR				
Project No:		100123				
Project Name:		CHP UNIT NO 1 @ HEB GROCERY STORE NO 39				
Legal Name:		CDH Energy Corp.				
CN No:		CN602373177				
Regulated Entity:		RN103858502				
Region Name:		REGION 13 - SAN ANTONIO				
County Name:		BEXAR				
<u>Details</u>						
Permit Status:		CANCELLED				
Project Type:		INITIAL				
Project Status:		COMPLETE				
TCEQ Received Date:		08/15/03				
Technical Review Finished:		09/08/03				
Renewal Date:		09/07/13				
<u>8</u>	4 of 4	SW	0.20 / 1,050.38	996.89 / 4	CDH ENERGY CORP 1150 N LOOP 1604 W SAN ANTONIO TX	AIR PERMITS
Permit No:		55865				
Permit Type:		STDPMT				
Program Area:		NSR				
Project No:		99634				
Project Name:		CHP UNIT NO 1 @ HEB GROCERY STORE NO 39				
Legal Name:		CDH Energy Corp.				
CN No:		CN602373177				
Regulated Entity:		RN103858502				
Region Name:		REGION 13 - SAN ANTONIO				
County Name:		BEXAR				
<u>Details</u>						
Permit Status:		CANCELLED				
Project Type:		INITIAL				
Project Status:		VOID				
TCEQ Received Date:		07/22/03				
Technical Review Finished:		07/29/03				
Renewal Date:						
<u>9</u>	1 of 1	SSW	0.44 / 2,322.21	980.38 / -13	W. BLANCO 160 W. BLANCO RD.	CLI

Site No: U1251
Type: Unpermitted Closed Landfills
County: Bexar
City: SAN ANTONIO
Zip: 78248
Map: K5

Unplottable Summary

Total: 17 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AIR PERMITS	C3 ENVIRONMENTAL SPECIALTIES MANAGEMENT, LLC	FROM INTX OF BLANCO RD AND HUEBNER RD GO S ON HUEBNER RD FOR 0.30 MI ENTRANCE TO THE R OF WAY WILL BE TO THE W	SAN ANTONIO TX		884797676
AIR PERMITS	PRESTIGE METAL PLATING	SOUTH OF W. HILDEBRAND ON BLANCO ROAD.	SAN ANTONIO TX		884645003
AIR PERMITS	C3 ENVIRONMENTAL SPECIALTIES MANAGEMENT, LLC	FROM INTX OF BLANCO RD AND HUEBNER RD GO S ON HUEBNER RD FOR 0.30 MI ENTRANCE TO THE R OF WAY WILL BE TO THE W	SAN ANTONIO TX		884621804
CLI	Stone Oak (Land)	Blanco Rd N of Loop 410	TX		814910914
FINDS/FRS	LOOKOUT APARTMENTS	NE OF LOOKOUT RD & N LOOP 1604 E	SAN ANTONIO TX	78233	882337051
HIST RCRA GEN	ROSS EXCAVATION & HAULING	W BLANCO RD.	SAN ANTONIO TX	78232	880587545
IHW GENERATOR	ROSS EXCAVATION & HAULING	W BLANCO RD. W Blanco Rd, San Antonio, TX	SAN ANTONIO TX	78232	884069317
NOV	NORTHERN HILLS METHODIST CHURCH	N SIDE LOOP 1604 W OF BLANCO RD	TX	78247-2301	873364675
NOV	24114 BLANCO RD	4 ML N OF LOOP 1604 ON BLANCO RD AT W OAKS ESTATES DR	TX		873384029

NOV	CEDAR CREEK SOUTH UNIT 4-1	0.2 ML N FROM ARROYO HONDO AND LA MADERA RIO	TX		873394896
NOV	SUNSET NORTH FUNERAL HOME	S SIDE OF N LOOP 1604 E W OF HWY 281	TX		873350088
NOV	CLEMENTSON RANCH	LOCATED APPROXIMATELY 1.5 MILES SOUTH OF THE INTERSECTION OF BLANCO ROAD/FM 2696 AND W. BORGFELD DRIVE ON THE EAST SIDE OF BLANCO ROAD/FM 2696	TX		873393154
NOV	SJWTX GLENWOOD SUBDIVISION	ON BLANCO RD 1.7 ML S OF HWY 46	TX		873358364
NOV	BULLIS COUNTY PARK	27583 BLANCO RD N OFF OF TIMBERWOOD PARK	TX		873371183
NOV	CLEMENTSON RANCH	E SIDE OF BLANCO RD 6 M N OF LOOP 1604	TX		873359336
NOV	RAMIREZ COUNTRY STORE	BLANCO AND ADAMS RD 1/2 MI S OF AMANN RD	TX	78163-3834	873386241
PRIORITY CLEAN	Five Star Cleaners	144415 Blanco Rd.	San Antonio TX		878536705

Unplottable Report

Site: C3 ENVIRONMENTAL SPECIALTIES MANAGEMENT, LLC
FROM INTX OF BLANCO RD AND HUEBNER RD GO S ON HUEBNER RD FOR 0.30 MI ENTRANCE TO
THE R OF WAY WILL BE TO THE W SAN ANTONIO TX

[AIR PERMITS](#)

Permit No: 112189L001
Permit Type: PBR
Program Area: NSR
Project No: 208282
Project Name: 2013 EMISSIONS
Legal Name: C3 ENVIRONMENTAL SPECIALTIES MANAGEMENT, LLC
CN No: CN604322909
Regulated Entity: RN106857345
Region Name: REGION 13 - SAN ANTONIO
County Name: BEXAR

Details

Permit Status: CANCELLED
Project Type: REVISION
Project Status: COMPLETE
TCEQ Received Date: 03/28/14
Technical Review Finished: 05/19/14
Renewal Date:

Site: PRESTIGE METAL PLATING
SOUTH OF W. HILDEBRAND ON BLANCO ROAD. SAN ANTONIO TX

[AIR PERMITS](#)

Permit No: 25779
Permit Type: CONSTRUCT
Program Area: NSR
Project No: 29083
Project Name: METAL FINISHING
Legal Name: Prestige Metals Plating, Inc.
CN No: CN600524128
Regulated Entity: RN100659291
Region Name: REGION 13 - SAN ANTONIO
County Name: BEXAR

Details

Permit Status: CANCELLED
Project Type: INITIAL
Project Status: COMPLETE
TCEQ Received Date: 07/20/94
Technical Review Finished: 05/04/95
Renewal Date: 05/04/05

Site: C3 ENVIRONMENTAL SPECIALTIES MANAGEMENT, LLC
FROM INTX OF BLANCO RD AND HUEBNER RD GO S ON HUEBNER RD FOR 0.30 MI ENTRANCE TO
THE R OF WAY WILL BE TO THE W SAN ANTONIO TX

[AIR PERMITS](#)

Permit No: 112189L001
Permit Type: PBR
Program Area: NSR
Project No: 196418
Project Name: PORTABLE TUB GRINDER 1
Legal Name: C3 ENVIRONMENTAL SPECIALTIES MANAGEMENT, LLC
CN No: CN604322909

Regulated Entity: RN106857345
Region Name: REGION 13 - SAN ANTONIO
County Name: BEXAR

Details

Permit Status: CANCELLED
Project Type: INITIAL
Project Status: COMPLETE
TCEQ Received Date: 07/24/13
Technical Review Finished: 09/16/13
Renewal Date:

Site: Stone Oak (Land)
Blanco Rd N of Loop 410 TX

CLI

Site Status Code:		Haz Unlike:	
Status Remarks:		Haz Prob:	
Date Closed:		Haz Cert:	
Permit NO:		Legal:	
Permit St Code:		Un Author:	
Permit Status:		Max Depth:	
Facility Type Code:		Depth CD:	
Lat DD:	0.000000	Final Cov:	
Long DD:	0.000000	Min Thick:	
Lat Deg:	0	Use:	Uk
Lat Min:	0.00	Reviewer:	
Long Deg:	0	Status Date:	
Long Min:	0.00	Nearest City:	
Orig Acres:	0	Comments:	
Date Rec:		County:	Bexar
Pop Serve:		COG:	18
Area Serve:		Amendment:	
Tons/Day:		Date Opened:	
Yds/Day:		County Code:	
Est CL Dt:		Region Code:	
Update:	0	Texas Basin Code:	
Accuracy:	4	Applicant Name:	
Source:	5	Applicant Address:	
Inspection:	???	Applicant City:	
Coor CD:		Applicant St:	
TWC Dist:	8	Applicant Zip:	
Own CD:	A	Applicant Zip4:	
Size (Cubic Yds):	0	App Area Code:	
Parties:	San Antonio	Applicant Phone:	
Household:		Owner Type Code:	
Const Demo:		Owner Type:	
Industrial:		Owner Name:	Resolution Trust Corp
Tires:		Owner Address:	
Agriculture:		Owner City:	
Brush:		Owner State:	
Other:		Owner Zip:	
Other Des:		Owner Zip4:	
Eng Asgnd to Permit App:			
Extra Territo Jurisdiction:			
Site Status:			
Facility Type:			

Site: LOOKOUT APARTMENTS
NE OF LOOKOUT RD & N LOOP 1604 E SAN ANTONIO TX 78233

FINDS/FRS

Registry ID: 110070625016
FIPS Code:
HUC Code: 12100304
Site Type Name: STATIONARY
Location Description:
Supplemental Location:

Create Date: 01-NOV-19
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER CONSTRUCTION
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 21
Census Block Code: 480291219092025
EPA Region Code: 06
County Name:
US/Mexico Border Ind:
Latitude: 29.58215
Longitude: -98.338082
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070625016
Program Acronyms:

NPDES:TXR1533AM

Site: ROSS EXCAVATION & HAULING
W BLANCO RD. SAN ANTONIO TX 78232

HIST RCRA GEN

EPA ID:		SWR No:	61862
Registration Status:	INACTIVE	Gen Type:	NON INDUS
Gen Size:	CESQG	Site County:	BEXAR
Original Source:	Inactive Regulated RCRA Generator Facilities		
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/ Information about how to use these resources can be found here: https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf		

Site: ROSS EXCAVATION & HAULING
W BLANCO RD. W Blanco Rd, San Antonio, TX SAN ANTONIO TX 78232

IHW GENERATOR

Registration No:	61862	Generator Type:	NON INDUS
EPA ID:		Gen Type by Amount:	CESQG
Facility ID:	20201	Waste Generator:	Yes
Merged Facility ID:		Waste Receiver:	No
NAICS Code:		Waste Transporter:	No
Status:	INACTIVE	Waste Transfer Fac:	No
Initial Notify Date:	19850930	Receiver Type:	
Last Amended:	20020318	Transport for Hire:	No
Last Update:	20040317	Trnsprt Own Waste:	No
Reg Stat Change Dt:	19850930	Site Land Type:	
HW Permit Status Cd:		Non Notifier:	No
TCEQ HW Prmt:		Steers Reporter:	No
Industrial Code:		Submit Annual Rprt:	No
Ind Waste Permit:		Recycle Activities:	No
Munic Waste Permit:		Reports Monthly:	No
Facility Site Name:	ROSS EXCAVATION & HAULING	Company Name:	ROSS EXCAVATION AND HAULING INC
Site Address:	W BLANCO RD.	Owner Tax ID:	0
City:	SAN ANTONIO	Contact Name:	TUMLINSON
Country:	UNITED STATES	Contact Name 2:	LLOYD
State:	TX	Contact Phone:	
Zip:	78232	Mailing Address:	PO BOX 82J

Maquiladora:	Mail Addr City:	SAN ANTONIO
Waste Type 1:	Mail Addr Country:	UNITED STATES
Waste Type 2:	Mail Addr State:	TX
Waste Type 3:	Mail Addr Zip:	78291
Waste Type H:	Mail Addr Zip Ext:	0082
Waste Type MSW:	TCEQ Region No:	13
Waste Type Medic:	County ID:	29
Waste Type Other:	County:	BEXAR
Waste Type Sludge:	Site Latitude:	-00.000
Waste Tp Used Oil:	Site Longitude:	-000.000

Location Description: W Blanco Rd, San Antonio, TX

Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
 Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
 Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

Owner Information

Owner Name:	ROSS EXCAVATION AND HAULING INC	Mailing:	PO BOX 82J
Own Optional Name:		Mail Building Addr:	
Owner Bankrupt Cd:		Mail PO Box Addr:	
Tax ID:	17418950071	Mail Addr City:	SAN ANTONIO
Business Type:	Corporation	Mail Addr State:	TX
Phone No:		Mail Addr Zip5:	78291
Fax No:		Mail Addr Zip4:	0082
Email Address:		Mail Addr Country:	UNITED STA

Operator Information

Operator Name:	ROSS EXCAVATION AND HAULING INC	Mailing:	PO BOX 82J
Oper Optional Name:		Mail Building Addr:	
Bankruptcy Code:		Mail PO Box Addr:	
Tax ID:	17418950071	Mail Addr City:	SAN ANTONIO
Business Type:	Corporation	Mail Addr State:	TX
Phone No:		Mail Addr Zip5:	78291
Fax No:		Mail Addr Zip4:	0082
Email Address:		Mail Addr Country:	UNITED STA

Contact Information

Contact Name:	TUMLINSON	Mailing Address:	PO BOX 82J
Contact Optional:	LLOYD	Mail Building Addr:	
Contact Title:	ENVIRONMENTAL MANAGER	Mail PO Box Addr:	
Contact Role:	PRICON	Mail Addr City:	SAN ANTONIO
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	78291
Email Address:		Mail Addr Zip4:	0082

Contact Name:		Mailing Address:	PO BOX 82J
Contact Optional:		Mail Building Addr:	
Contact Title:		Mail PO Box Addr:	
Contact Role:	OPRCON	Mail Addr City:	SAN ANTONIO
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	78291
Email Address:		Mail Addr Zip4:	0082

Contact Name:		Mailing Address:	PO BOX 82J
Contact Optional:		Mail Building Addr:	
Contact Title:		Mail PO Box Addr:	
Contact Role:	OWNCON	Mail Addr City:	SAN ANTONIO
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	78291
Email Address:		Mail Addr Zip4:	0082

Site: NORTHERN HILLS METHODIST CHURCH

Reference No:	RN102748332	County:	BEXAR
Status:	DAPPROVED	Mail Address:	3703 N LOOP 1604 E
Business:		Mail City:	SAN ANTONIO
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:	TX	Nearest City:	SAN ANTONIO
Physical Location:	N SIDE LOOP 1604 W OF BLANCO RD		

Detail Information

Track ID:	472718	Customer No:	CN601400815
Nov Dt:	6/27/2012	Customer:	NORTHERN HILLS UNITED METHODIST CHURCH
Status Cd:	RESOLVED	Contact:	DUDLEY HARRAL
Invst:	1020486	Title:	EXECUTIVE ADMINISTRATOR
Cat Cd:	Minor	Rule:	213.4(g)
Media:	WATER		
Nov ID:	259337302012199		
Role Cd:	NOV CONT		
No. Txt:	000000001020486		
Allegation:	Proof of deed recordation not on file for the approval letter sent on December 12, 2008.		
Resol Desc:	The proof of deed recordation was received on July 13, 2012.		

Detail Information

Track ID:	472718	Customer No:	CN601400815
Nov Dt:	6/27/2012	Customer:	NORTHERN HILLS UNITED METHODIST CHURCH
Status Cd:	RESOLVED	Contact:	DUDLEY HARRAL
Invst:	1020486	Title:	EXECUTIVE ADMINISTRATOR
Cat Cd:	Minor	Rule:	213.4(g)
Media:	WATER		
Nov ID:	259337302012199		
Role Cd:	REGMAIL		
No. Txt:	000000001020486		
Allegation:	Proof of deed recordation not on file for the approval letter sent on December 12, 2008.		
Resol Desc:	The proof of deed recordation was received on July 13, 2012.		

Site: 24114 BLANCO RD
4 ML N OF LOOP 1604 ON BLANCO RD AT W OAKS ESTATES DR TX

NOV

Reference No:	RN104812409	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:	COMPLAINT	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	
Physical Location:	4 ML N OF LOOP 1604 ON BLANCO RD AT W OAKS ESTATES DR		

Detail Information

Track ID:	229084	Customer No:	CN602582744
Nov Dt:	1/5/2006	Customer:	URBAN CONCRETE CONTRACTORS LTD
Status Cd:	RESOLVED	Contact:	
Invst:	451367	Title:	
Cat Cd:	Minor	Rule:	334.127(a)(1)
Media:	WASTE		
Nov ID:	109498692006047		
Role Cd:			
No. Txt:	00000000451367		
Allegation:	ASTs not registered.		
Resol Desc:	Compliance documentation received and reviewed.		

Site: CEDAR CREEK SOUTH UNIT 4-1
0.2 ML N FROM ARROYO HONDO AND LA MADERA RIO TX

NOV

Reference No:	RN104754346	County:	BEXAR
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Status:	DAPPROVED	Mail Address:	
Business:	SINGLE FAMILY RESIDENTIAL	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	0.2 ML N FROM ARROYO HONDO AND LA MADERA RIO		

Detail Information

Track ID:	513768	Customer No:	CN601399553
Nov Dt:	8/2/2013	Customer:	LAREDO SONOMA RANCH LTD
Status Cd:	RESOLVED	Contact:	CARA TACKETT
Invst:	1115881	Title:	VICE PRESIDENT
Cat Cd:	Moderate	Rule:	213.5(c)(3)(D)
Media:	WATER		
Nov ID:	159546762014196		
Role Cd:	PARTICIPAT		
No. Txt:	000000001115881		
Allegation:	Failure to submit certification that all wastewater lines passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system.		
Resol Desc:	Sufficient compliance documentation was submitted to the TCEQ San Antonio Regional Office on August 23, 2013 by Pape-Dawson Engineers in response to an inquiry from the Edwards Aquifer Protection Program at the TCEQ San Antonio Regional Office.		

Detail Information

Track ID:	513768	Customer No:	CN601399553
Nov Dt:	8/2/2013	Customer:	LAREDO SONOMA RANCH LTD
Status Cd:	RESOLVED	Contact:	CARA TACKETT
Invst:	1115881	Title:	VICE PRESIDENT
Cat Cd:	Moderate	Rule:	213.5(c)(3)(D)
Media:	WATER		
Nov ID:	159546762014196		
Role Cd:	NOV CONT		
No. Txt:	000000001115881		
Allegation:	Failure to submit certification that all wastewater lines passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system.		
Resol Desc:	Sufficient compliance documentation was submitted to the TCEQ San Antonio Regional Office on August 23, 2013 by Pape-Dawson Engineers in response to an inquiry from the Edwards Aquifer Protection Program at the TCEQ San Antonio Regional Office.		

Detail Information

Track ID:	513768	Customer No:	CN601399553
Nov Dt:	8/2/2013	Customer:	LAREDO SONOMA RANCH LTD
Status Cd:	RESOLVED	Contact:	CARA TACKETT
Invst:	1115881	Title:	VICE PRESIDENT
Cat Cd:	Moderate	Rule:	213.5(c)(3)(D)
Media:	WATER		
Nov ID:	159546762014196		
Role Cd:	NOTIFIED		
No. Txt:	000000001115881		
Allegation:	Failure to submit certification that all wastewater lines passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system.		
Resol Desc:	Sufficient compliance documentation was submitted to the TCEQ San Antonio Regional Office on August 23, 2013 by Pape-Dawson Engineers in response to an inquiry from the Edwards Aquifer Protection Program at the TCEQ San Antonio Regional Office.		

Detail Information

Track ID:	513768	Customer No:	CN601399553
Nov Dt:	8/2/2013	Customer:	LAREDO SONOMA RANCH LTD
Status Cd:	RESOLVED	Contact:	CARA TACKETT
Invst:	1115881	Title:	VICE PRESIDENT
Cat Cd:	Moderate	Rule:	213.5(c)(3)(D)
Media:	WATER		
Nov ID:	159546762014196		
Role Cd:	RECONT		
No. Txt:	000000001115881		

Allegation: Failure to submit certification that all wastewater lines passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system.

Resol Desc: Sufficient compliance documentation was submitted to the TCEQ San Antonio Regional Office on August 23, 2013 by Pape-Dawson Engineers in response to an inquiry from the Edwards Aquifer Protection Program at the TCEQ San Antonio Regional Office.

Detail Information

Track ID:	513768	Customer No:	CN601399553
Nov Dt:	8/2/2013	Customer:	LAREDO SONOMA RANCH LTD
Status Cd:	RESOLVED	Contact:	CARA TACKETT
Invst:	1115881	Title:	VICE PRESIDENT
Cat Cd:	Moderate	Rule:	213.5(c)(3)(D)
Media:	WATER		
Nov ID:	159546762014196		
Role Cd:	REGMAIL		
No. Txt:	000000001115881		
Allegation:	Failure to submit certification that all wastewater lines passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system.		
Resol Desc:	Sufficient compliance documentation was submitted to the TCEQ San Antonio Regional Office on August 23, 2013 by Pape-Dawson Engineers in response to an inquiry from the Edwards Aquifer Protection Program at the TCEQ San Antonio Regional Office.		

Detail Information

Track ID:	513768	Customer No:	CN601399553
Nov Dt:	8/2/2013	Customer:	LAREDO SONOMA RANCH LTD
Status Cd:	RESOLVED	Contact:	CARA TACKETT
Invst:	1115881	Title:	VICE PRESIDENT
Cat Cd:	Moderate	Rule:	213.5(c)(3)(D)
Media:	WATER		
Nov ID:	159546762014196		
Role Cd:	NOE CONT		
No. Txt:	000000001115881		
Allegation:	Failure to submit certification that all wastewater lines passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system.		
Resol Desc:	Sufficient compliance documentation was submitted to the TCEQ San Antonio Regional Office on August 23, 2013 by Pape-Dawson Engineers in response to an inquiry from the Edwards Aquifer Protection Program at the TCEQ San Antonio Regional Office.		

Site: **SUNSET NORTH FUNERAL HOME**
S SIDE OF N LOOP 1604 E W OF HWY 281 TX

NOV

Reference No:	RN104727052	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:	FUNERAL HOME	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	S SIDE OF N LOOP 1604 E W OF HWY 281		

Detail Information

Track ID:	443869	Customer No:	CN601400674
Nov Dt:	8/16/2011	Customer:	SCI TEXAS FUNERAL SERVICES LLC
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(4)(D)(ii)(II)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	REGMAIL		
No. Txt:	00000000941945		
Allegation:	Failure to comply with Standard Condition No. 16 of the July, 2006 Water Pollution Abatement Plan (WPAP) approval letter. A Texas Licensed Professional Engineer certification that the permanent BMP (Aqualogic basin) was constructed as designed was not submitted to the TCEQ upon request indicating the basin has not been certified.		
Resol Desc:			

Detail Information

Track ID:	443872	Customer No:	CN601400674
Nov Dt:	8/16/2011	Customer:	SCI TEXAS FUNERAL SERVICES LLC
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(5)(A)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	NOV CONT		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		
Resol Desc:			

Detail Information

Track ID:	443869	Customer No:	CN601400674
Nov Dt:	8/16/2011	Customer:	SCI TEXAS FUNERAL SERVICES LLC
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(4)(D)(ii)(II)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	NOV CONT		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 16 of the July, 2006 Water Pollution Abatement Plan (WPAP) approval letter. A Texas Licensed Professional Engineer certification that the permanent BMP (Aqualogic basin) was constructed as designed was not submitted to the TCEQ upon request indicating the basin has not been certified.		
Resol Desc:			

Detail Information

Track ID:	443872	Customer No:	CN601400674
Nov Dt:	8/16/2011	Customer:	SCI TEXAS FUNERAL SERVICES LLC
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(5)(A)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	REGMAIL		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		
Resol Desc:			

Detail Information

Track ID:	443872	Customer No:	CN601400674
Nov Dt:	8/16/2011	Customer:	SCI TEXAS FUNERAL SERVICES LLC
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.4(k)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	NOV CONT		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		
Resol Desc:			

Detail Information

Track ID:	443872	Customer No:	CN601400674
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Nov Dt:	8/16/2011	Customer:	SCI TEXAS FUNERAL SERVICES LLC
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.4(k)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	REGMAIL		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		

Resol Desc:

Detail Information

Track ID:	443872	Customer No:	CN601012305
Nov Dt:	8/16/2011	Customer:	SCI MANAGEMENT CORP
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(5)(A)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	NOV CONT		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		

Resol Desc:

Detail Information

Track ID:	443872	Customer No:	CN601012305
Nov Dt:	8/16/2011	Customer:	SCI MANAGEMENT CORP
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(5)(A)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	REGMAIL		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		

Resol Desc:

Detail Information

Track ID:	443869	Customer No:	CN601012305
Nov Dt:	8/16/2011	Customer:	SCI MANAGEMENT CORP
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(4)(D)(ii)(II)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	NOV CONT		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 16 of the July, 2006 Water Pollution Abatement Plan (WPAP) approval letter. A Texas Licensed Professional Engineer certification that the permanent BMP (Aqualogic basin) was constructed as designed was not submitted to the TCEQ upon request indicating the basin has not been certified.		

Resol Desc:

Detail Information

Track ID:	443872	Customer No:	CN601012305
Nov Dt:	8/16/2011	Customer:	SCI MANAGEMENT CORP
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR

Cat Cd: Minor
Media: WATER
Nov ID: 996407102011227
Role Cd: NOV CONT
No. Txt: 000000000941945
Allegation: Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.

Resol Desc:

Detail Information

Track ID:	443872	Customer No:	CN601012305
Nov Dt:	8/16/2011	Customer:	SCI MANAGEMENT CORP
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.4(k)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	REGMAIL		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 17 of the July, 2006 WPAP approval letter by failing to conduct maintenance activities on the permanent BMP in accordance with approved Aqualogic Stormwater Filtration System Operation and Maintenance Plan.		

Resol Desc:

Detail Information

Track ID:	443869	Customer No:	CN601012305
Nov Dt:	8/16/2011	Customer:	SCI MANAGEMENT CORP
Status Cd:	ACTIVE	Contact:	STEPHEN BASSETT
Invst:	941945	Title:	SAN ANTONIO MARKET DIRECTOR
Cat Cd:	Minor	Rule:	213.5(b)(4)(D)(ii)(II)
Media:	WATER		
Nov ID:	996407102011227		
Role Cd:	REGMAIL		
No. Txt:	000000000941945		
Allegation:	Failure to comply with Standard Condition No. 16 of the July, 2006 Water Pollution Abatement Plan (WPAP) approval letter. A Texas Licensed Professional Engineer certification that the permanent BMP (Aqualogic basin) was constructed as designed was not submitted to the TCEQ upon request indicating the basin has not been certified.		

Resol Desc:

Site: CLEMENTSON RANCH
LOCATED APPROXIMATELY 1.5 MILES SOUTH OF THE INTERSECTION OF BLANCO ROAD/FM 2696
AND W. BORGFELD DRIVE ON THE EAST SIDE OF BLANCO ROAD/FM 2696 TX

NOV

Reference No:	RN107028839	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:		Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	LOCATED APPROXIMATELY 1.5 MILES SOUTH OF THE INTERSECTION OF BLANCO ROAD/FM 2696 AND W. BORGFELD DRIVE ON THE EAST SIDE OF BLANCO ROAD/FM 2696		

Detail Information

Track ID:	605130	Customer No:	CN602876757
Nov Dt:	6/20/2016	Customer:	WHITE STONE CUSTOM HOMES LTD
Status Cd:	RESOLVED	Contact:	
Invst:	1331296	Title:	
Cat Cd:	Moderate	Rule:	281.25(a)(4)
Media:	WATER		
Nov ID:	388571942016167		
Role Cd:			
No. Txt:	000000001331296		
Allegation:	Failure to submit Notice of Change (NOC).		
Resol Desc:	Notice of Change was submitted.		

Detail Information

Track ID:	605129	Customer No:	CN602876757
Nov Dt:	6/20/2016	Customer:	WHITE STONE CUSTOM HOMES LTD
Status Cd:	RESOLVED	Contact:	
Invst:	1331296	Title:	
Cat Cd:	Moderate	Rule:	281.25(a)(4)
Media:	WATER		
Nov ID:	388571942016167		
Role Cd:			
No. Txt:	000000001331296		
Allegation:	Failure to remove off-site accumulation of sediment.		
Resol Desc:	Photographs indicating that off-site accumulation of sediment was removed were provided.		

Site: **SJWTX GLENWOOD SUBDIVISION**
ON BLANCO RD 1.7 ML S OF HWY 46 TX

NOV

Reference No:	RN104710108	County:	COMAL
Status:	DAPPROVED	Mail Address:	
Business:	PUBLIC WATER SUPPLY	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	BULVERDE
Physical Location:	ON BLANCO RD 1.7 ML S OF HWY 46		

Detail Information

Track ID:	573719	Customer No:	CN602969396
Nov Dt:	7/3/2015	Customer:	SJWTX INC
Status Cd:	RESOLVED	Contact:	
Invst:	1248154	Title:	
Cat Cd:	Moderate	Rule:	290.46(n)(1)
Media:	WATER		
Nov ID:	928366002015182		
Role Cd:			
No. Txt:	000000001248154		
Allegation:	Failure to maintain engineering plans. Specifically, no engineering plans for the production, treatment, storage and pressure maintenance facilities were provided.		
Resol Desc:	Compliance documentation, resolving this violation has been received.		

Detail Information

Track ID:	573715	Customer No:	CN602969396
Nov Dt:	5/7/2015	Customer:	SJWTX INC
Status Cd:	RESOLVED	Contact:	RICHARD ROTH
Invst:	1248154	Title:	CHIEF EXECUTIVE OFFICER
Cat Cd:	Moderate	Rule:	290.46(n)(2)
Media:	WATER		
Nov ID:	944608552015169		
Role Cd:	NOV CONT		
No. Txt:	000000001248154		
Allegation:	Failure to provide a distribution map.		
Resol Desc:	A copy of the distribution map was provided.		

Detail Information

Track ID:	573715	Customer No:	CN602969396
Nov Dt:	5/7/2015	Customer:	SJWTX INC
Status Cd:	RESOLVED	Contact:	RICHARD ROTH
Invst:	1248154	Title:	CHIEF EXECUTIVE OFFICER
Cat Cd:	Moderate	Rule:	290.46(n)(2)
Media:	WATER		
Nov ID:	944608552015169		
Role Cd:	REGMAIL		
No. Txt:	000000001248154		
Allegation:	Failure to provide a distribution map.		
Resol Desc:	A copy of the distribution map was provided.		

Detail Information

Track ID:	573719	Customer No:	CN602969396
Nov Dt:	7/3/2015	Customer:	SJWTX INC
Status Cd:	RESOLVED	Contact:	
Invst:	1248154	Title:	
Cat Cd:	Moderate	Rule:	290.46(n)(3)
Media:	WATER		
Nov ID:	928366002015182		
Role Cd:			
No. Txt:	000000001248154		
Allegation:	Failure to maintain engineering plans. Specifically, no engineering plans for the production, treatment, storage and pressure maintenance facilities were provided.		
Resol Desc:	Compliance documentation, resolving this violation has been received.		

Detail Information

Track ID:	573716	Customer No:	CN602969396
Nov Dt:	7/3/2015	Customer:	SJWTX INC
Status Cd:	RESOLVED	Contact:	
Invst:	1248154	Title:	
Cat Cd:	Moderate	Rule:	290.46(m)(1)(B)
Media:	WATER		
Nov ID:	928366002015182		
Role Cd:			
No. Txt:	000000001248154		
Allegation:	Failure to conduct a pressure tank inspection. Specifically, no annual exterior and five year interior pressure tank inspection had been conducted.		
Resol Desc:	Compliance documentation, resolving this violation has been received.		

Detail Information

Track ID:	573718	Customer No:	CN602969396
Nov Dt:	7/3/2015	Customer:	SJWTX INC
Status Cd:	RESOLVED	Contact:	
Invst:	1248154	Title:	
Cat Cd:	Minor	Rule:	290.109(c)(1)(A)
Media:	WATER		
Nov ID:	928366002015182		
Role Cd:			
No. Txt:	000000001248154		
Allegation:	Failure to collect routine distribution coliform samples at active service connections which are representative of water quality throughout the distribution system. Specifically, the entity was collecting routine distribution coliform samples at only two of the five required sites listed in the monitoring plan.		
Resol Desc:	Compliance documentation, resolving this violation has been received.		

Site: BULLIS COUNTY PARK
27583 BLANCO RD N OFF OF TIMBERWOOD PARK TX

NOV

Reference No:	RN101273167	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:	PARK	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	27583 BLANCO RD N OFF OF TIMBERWOOD PARK		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(g)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOTIFIED		

No. Txt: 000000000349525
Allegation: Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples
Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.122(c)(2)(B)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOE CONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	500571	Customer No:	CN600242192
Nov Dt:	4/25/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(c)(2)(A)
Media:	WATER		
Nov ID:	277313982013126		
Role Cd:	NOE CONT		
No. Txt:	000000001087981		
Allegation:	DEC/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of 12/2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500571	Customer No:	CN600242192
Nov Dt:	4/25/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(f)
Media:	WATER		
Nov ID:	277313982013126		
Role Cd:	NOV CONT		
No. Txt:	000000001087981		
Allegation:	DEC/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of 12/2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500569	Customer No:	CN600242192
Nov Dt:	12/14/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(c)(2)(A)
Media:	WATER		
Nov ID:	995312932013126		
Role Cd:	NOV CONT		

No. Txt: 000000001087981
Allegation: Failed to post public notification for the failure to collect triggered source monitoring samples for the month of July 2012.
Resol Desc: Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.122(c)(2)(B)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOV CONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.122(c)(2)(B)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	RECONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(F)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	RECONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	500571	Customer No:	CN600242192
Nov Dt:	4/25/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(c)(2)(A)
Media:	WATER		
Nov ID:	277313982013126		
Role Cd:	NOV CONT		
No. Txt:	000000001087981		
Allegation:	DEC/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of		

Resol Desc: 12/2012.
Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(g)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	PARTICIPAT		
No. Txt:	00000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	500571	Customer No:	CN600242192
Nov Dt:	4/25/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(f)
Media:	WATER		
Nov ID:	277313982013126		
Role Cd:	NOE CONT		
No. Txt:	000000001087981		
Allegation:	DEC/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of 12/2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500571	Customer No:	CN600242192
Nov Dt:	4/25/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(f)
Media:	WATER		
Nov ID:	277313982013126		
Role Cd:	RECONT		
No. Txt:	000000001087981		
Allegation:	DEC/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of 12/2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	341.033(d)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	PARTICIPAT		
No. Txt:	00000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		

Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	475986	Customer No:	CN600242192
Nov Dt:	4/27/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	BETTY BEUCHE
Invst:	1027492	Title:	ADMINISTRATIVE CONTACT
Cat Cd:	Moderate	Rule:	341.031(a)
Media:	WATER		
Nov ID:	537510682012228		
Role Cd:	RECONT		
No. Txt:	000000001027492		
Allegation:	Failed to comply with the Maximum Contaminant Level for total coliform during the month of April 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(F)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	PARTICIPAT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	475986	Customer No:	CN600242192
Nov Dt:	4/27/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	BETTY BEUCHE
Invst:	1027492	Title:	ADMINISTRATIVE CONTACT
Cat Cd:	Moderate	Rule:	290.109(f)(3)
Media:	WATER		
Nov ID:	537510682012228		
Role Cd:	NOE CONT		
No. Txt:	000000001027492		
Allegation:	Failed to comply with the Maximum Contaminant Level for total coliform during the month of April 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	475986	Customer No:	CN600242192
Nov Dt:	4/27/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	BETTY BEUCHE
Invst:	1027492	Title:	ADMINISTRATIVE CONTACT
Cat Cd:	Moderate	Rule:	290.109(f)(3)
Media:	WATER		
Nov ID:	537510682012228		
Role Cd:	RECONT		
No. Txt:	000000001027492		
Allegation:	Failed to comply with the Maximum Contaminant Level for total coliform during the month of April 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY

Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(A)(i)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	NOE CONT		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(A)(i)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	PARTICIPAT		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(A)(i)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	NOV CONT		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(g)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOE CONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189317	Customer No:	CN600242192
Nov Dt:	9/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	
Invst:	348860	Title:	
Cat Cd:	Major	Rule:	290.109(f)(3)
Media:	WATER		
Nov ID:	830362812005028		
Role Cd:			
No. Txt:	000000000348860		
Allegation:	Exceeded the maximum contaminant level ("MCL") for total coliform bacteria, in violation of 30 Tex. Admin. Code § 290.109(f)(3) and Tex. Health & Safety Code § 341.031(a), as documented during a record review conducted on February 4, 2005. Specifically, the initial sample and a subsequent repeat sample collected in Se		

Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	500570	Customer No:	CN600242192
Nov Dt:	2/11/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.109(c)(3)(A)(ii)
Media:	WATER		
Nov ID:	122313592013126		
Role Cd:	NOE CONT		
No. Txt:	000000001087981		
Allegation:	TCR Repeat MR Violation 12/2012 - Failure to collect and/or submit any repeats following a coliform found result within the required timeline.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.122(c)(2)(B)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOTIFIED		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	500569	Customer No:	CN600242192
Nov Dt:	12/14/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(f)
Media:	WATER		
Nov ID:	995312932013126		
Role Cd:	NOV CONT		
No. Txt:	000000001087981		
Allegation:	Failed to post public notification for the failure to collect triggered source monitoring samples for the month of July 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	353117	Customer No:	CN600242192
Nov Dt:	1/7/2009	Customer:	BEXAR COUNTY
Status Cd:	ACTIVE	Contact:	
Invst:	722094	Title:	
Cat Cd:	Minor	Rule:	290.116(c)(3)(C)(iii)
Media:	WATER		
Nov ID:	216502852008364		
Role Cd:			
No. Txt:	000000000722094		
Allegation:	Failure to have an approved DPD test kit for measuring the free chlorine residual in the distribution system.		
Resol Desc:			

Detail Information

Track ID:	500569	Customer No:	CN600242192
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Nov Dt:	12/14/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(c)(2)(A)
Media:	WATER		
Nov ID:	995312932013126		
Role Cd:	RECONT		
No. Txt:	000000001087981		
Allegation:	Failed to post public notification for the failure to collect triggered source monitoring samples for the month of July 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	475986	Customer No:	CN600242192
Nov Dt:	4/27/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	BETTY BEUCHE
Invst:	1027492	Title:	ADMINISTRATIVE CONTACT
Cat Cd:	Moderate	Rule:	341.031(a)
Media:	WATER		
Nov ID:	537510682012228		
Role Cd:	NOV CONT		
No. Txt:	000000001027492		
Allegation:	Failed to comply with the Maximum Contaminant Level for total coliform during the month of April 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	475986	Customer No:	CN600242192
Nov Dt:	4/27/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	BETTY BEUCHE
Invst:	1027492	Title:	ADMINISTRATIVE CONTACT
Cat Cd:	Moderate	Rule:	290.109(f)(3)
Media:	WATER		
Nov ID:	537510682012228		
Role Cd:	NOV CONT		
No. Txt:	000000001027492		
Allegation:	Failed to comply with the Maximum Contaminant Level for total coliform during the month of April 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(g)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	RECONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	500571	Customer No:	CN600242192
Nov Dt:	4/25/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(c)(2)(A)
Media:	WATER		
Nov ID:	277313982013126		

Role Cd: RECONT
No. Txt: 000000001087981
Allegation: DEC/2012 TCR Repeat MR PN Posting and Reporting Violation - Failure to submit a signed certificate of delivery to the Executive Director certifying that public notice was issued pursuant to 30 Tex. Admin. Code §290.122 during the time period that public notice was required for failing to conduct repeat coliform monitoring for the month of 12/2012.
Resol Desc: Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.

Detail Information

Track ID:	500569	Customer No:	CN600242192
Nov Dt:	12/14/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(f)
Media:	WATER		
Nov ID:	995312932013126		
Role Cd:	NOE CONT		
No. Txt:	000000001087981		
Allegation:	Failed to post public notification for the failure to collect triggered source monitoring samples for the month of July 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500569	Customer No:	CN600242192
Nov Dt:	12/14/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(f)
Media:	WATER		
Nov ID:	995312932013126		
Role Cd:	RECONT		
No. Txt:	000000001087981		
Allegation:	Failed to post public notification for the failure to collect triggered source monitoring samples for the month of July 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	341.033(d)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	NOE CONT		
No. Txt:	00000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(F)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOTIFIED		
No. Txt:	00000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of		

Resol Desc: routine samples
Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(F)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	REGMAIL		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		

Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(g)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOV CONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		

Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.122(c)(2)(B)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	REGMAIL		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		

Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	500569	Customer No:	CN600242192
Nov Dt:	12/14/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.122(c)(2)(A)
Media:	WATER		
Nov ID:	995312932013126		
Role Cd:	NOE CONT		
No. Txt:	000000001087981		
Allegation:	Failed to post public notification for the failure to collect triggered source monitoring samples for the month of July 2012.		

Resol Desc: Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.

Detail Information

Track ID:	353105	Customer No:	CN600242192
Nov Dt:	1/7/2009	Customer:	BEXAR COUNTY
Status Cd:	ACTIVE	Contact:	
Invst:	722094	Title:	
Cat Cd:	Minor	Rule:	290.41(c)(3)(K)
Media:	WATER		
Nov ID:	216502852008364		
Role Cd:			
No. Txt:	000000000722094		
Allegation:	Failure to have the wellhead sealed up to prevent the possibility of contaminating the well water.		
Resol Desc:			

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	341.033(d)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	NOTIFIED		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	353099	Customer No:	CN600242192
Nov Dt:	1/7/2009	Customer:	BEXAR COUNTY
Status Cd:	ACTIVE	Contact:	
Invst:	722094	Title:	
Cat Cd:	Minor	Rule:	290.46(f)(3)(A)(ii)(II)
Media:	WATER		
Nov ID:	216502852008364		
Role Cd:			
No. Txt:	000000000722094		
Allegation:	Failure to record the amount of water treated each week by the water system. This requires you to record the amount of water produced from the well each week.		
Resol Desc:			

Detail Information

Track ID:	475986	Customer No:	CN600242192
Nov Dt:	4/27/2012	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	BETTY BEUCHE
Invst:	1027492	Title:	ADMINISTRATIVE CONTACT
Cat Cd:	Moderate	Rule:	341.031(a)
Media:	WATER		
Nov ID:	537510682012228		
Role Cd:	NOE CONT		
No. Txt:	000000001027492		
Allegation:	Failed to comply with the Maximum Contaminant Level for total coliform during the month of April 2012.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	353096	Customer No:	CN600242192
Nov Dt:	1/7/2009	Customer:	BEXAR COUNTY
Status Cd:	ACTIVE	Contact:	
Invst:	722094	Title:	
Cat Cd:	Minor	Rule:	290.46(f)(3)(B)(iii)
Media:	WATER		
Nov ID:	216502852008364		
Role Cd:			

No. Txt: 000000000722094
Allegation: Failure to consistently record the free chlorine residual, date, location and tester's initials of required weekly free chlorine tests of the distribution system.

Resol Desc:

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	341.033(d)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	REGMAIL		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189317	Customer No:	CN600242192
Nov Dt:	9/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	
Invst:	348860	Title:	
Cat Cd:	Major	Rule:	341.031(a)
Media:	WATER		
Nov ID:	830362812005028		
Role Cd:			
No. Txt:	000000000348860		
Allegation:	Exceeded the maximum contaminant level ("MCL") for total coliform bacteria, in violation of 30 Tex. Admin. Code § 290.109(f)(3) and Tex. Health & Safety Code § 341.031(a), as documented during a record review conducted on February 4, 2005. Specifically, the initial sample and a subsequent repeat sample collected in Se		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	341.033(d)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	NOV CONT		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	341.033(d)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	RECONT		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY

Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(A)(i)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	REGMAIL		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(F)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOE CONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(F)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	NOV CONT		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(g)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	REGMAIL		
No. Txt:	000000000349525		
Allegation:	Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189831	Customer No:	CN600242192
Nov Dt:	12/28/2004	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	349525	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.122(c)(2)(B)
Media:	WATER		
Nov ID:	902551572005033		
Role Cd:	PARTICIPAT		

No. Txt: 000000000349525
Allegation: Failed to collect and submit five routine bacteriological samples in the month following a month with a total coliform positive sample and failure to post public notice of the facility's failure to collect and submit the proper number of routine samples
Resol Desc: Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(A)(i)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	NOTIFIED		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	189095	Customer No:	CN600242192
Nov Dt:	12/3/2003	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	JUAN SOLIS
Invst:	348619	Title:	FACILITIES MANAGER
Cat Cd:	Major	Rule:	290.109(c)(2)(A)(i)
Media:	WATER		
Nov ID:	542306442005027		
Role Cd:	RECONT		
No. Txt:	000000000348619		
Allegation:	Failed to collect and submit routine monthly bacteriological samples at the required frequency		
Resol Desc:	Returned to compliance for bacteriological monitoring in December of 2004 as noted in the Agreed Order.		

Detail Information

Track ID:	500570	Customer No:	CN600242192
Nov Dt:	2/11/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.109(e)
Media:	WATER		
Nov ID:	122313592013126		
Role Cd:	RECONT		
No. Txt:	000000001087981		
Allegation:	TCR Repeat MR Violation 12/2012 - Failure to collect and/or submit any repeats following a coliform found result within the required timeline.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500570	Customer No:	CN600242192
Nov Dt:	2/11/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.109(c)(3)(A)(ii)
Media:	WATER		
Nov ID:	122313592013126		
Role Cd:	NOV CONT		
No. Txt:	000000001087981		
Allegation:	TCR Repeat MR Violation 12/2012 - Failure to collect and/or submit any repeats following a coliform found result within the required timeline.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500570	Customer No:	CN600242192
Nov Dt:	2/11/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.109(c)(3)(A)(ii)
Media:	WATER		
Nov ID:	122313592013126		
Role Cd:	RECONT		
No. Txt:	000000001087981		
Allegation:	TCR Repeat MR Violation 12/2012 - Failure to collect and/or submit any repeats following a coliform found result within the required timeline.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500570	Customer No:	CN600242192
Nov Dt:	2/11/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.109(e)
Media:	WATER		
Nov ID:	122313592013126		
Role Cd:	NOE CONT		
No. Txt:	000000001087981		
Allegation:	TCR Repeat MR Violation 12/2012 - Failure to collect and/or submit any repeats following a coliform found result within the required timeline.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Detail Information

Track ID:	500570	Customer No:	CN600242192
Nov Dt:	2/11/2013	Customer:	BEXAR COUNTY
Status Cd:	RESOLVED	Contact:	NELSON WOLFF
Invst:	1087981	Title:	COUNTY JUDGE
Cat Cd:	Moderate	Rule:	290.109(e)
Media:	WATER		
Nov ID:	122313592013126		
Role Cd:	NOV CONT		
No. Txt:	000000001087981		
Allegation:	TCR Repeat MR Violation 12/2012 - Failure to collect and/or submit any repeats following a coliform found result within the required timeline.		
Resol Desc:	Documentation was received on 06/27/2014 demonstrating the facility no longer is an active Public Water Supply (PWS). Specifically, an Approval Letter to Inactivate PWS ID 0150476 from the TCEQ was submitted.		

Site: CLEMENTSON RANCH
E SIDE OF BLANCO RD 6 M N OF LOOP 1604 TX

NOV

Reference No:	RN103134938	County:	BEXAR
Status:	DAPPROVED	Mail Address:	
Business:	SINGLE FAMILY RESIDENTIAL	Mail City:	
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:		Nearest City:	SAN ANTONIO
Physical Location:	E SIDE OF BLANCO RD 6 M N OF LOOP 1604		

Detail Information

Track ID:	471335	Customer No:	CN601439375
Nov Dt:	7/12/2012	Customer:	GARRETT BROTHERS PROPERTIES
Status Cd:	RESOLVED	Contact:	ROBERT GARRETT
Invst:	1015198	Title:	
Cat Cd:	Moderate	Rule:	213.23(j)
Media:	WATER		
Nov ID:	207553362012193		
Role Cd:	RECONT		
No. Txt:	000000001015198		

Allegation: Failure to comply with the approved Contributing Zone Plan.
Resol Desc: This violation is being administratively resolved because it is greater than five years old.

Detail Information

Track ID:	471335	Customer No:	CN601439375
Nov Dt:	7/12/2012	Customer:	GARRETT BROTHERS PROPERTIES
Status Cd:	RESOLVED	Contact:	ROBERT GARRETT
Invst:	1015198	Title:	
Cat Cd:	Moderate	Rule:	213.23(j)
Media:	WATER		
Nov ID:	207553362012193		
Role Cd:	NOV CONT		
No. Txt:	000000001015198		
Allegation:	Failure to comply with the approved Contributing Zone Plan.		
Resol Desc:	This violation is being administratively resolved because it is greater than five years old.		

Detail Information

Track ID:	471335	Customer No:	CN601439375
Nov Dt:	7/12/2012	Customer:	GARRETT BROTHERS PROPERTIES
Status Cd:	RESOLVED	Contact:	LAURA DIXON
Invst:	1015198	Title:	DIRECTOR OF SUBCONTRACTING
Cat Cd:	Moderate	Rule:	213.23(j)
Media:	WATER		
Nov ID:	207553362012193		
Role Cd:	RECONT		
No. Txt:	000000001015198		
Allegation:	Failure to comply with the approved Contributing Zone Plan.		
Resol Desc:	This violation is being administratively resolved because it is greater than five years old.		

Detail Information

Track ID:	471335	Customer No:	CN601439375
Nov Dt:	7/12/2012	Customer:	GARRETT BROTHERS PROPERTIES
Status Cd:	RESOLVED	Contact:	LAURA DIXON
Invst:	1015198	Title:	DIRECTOR OF SUBCONTRACTING
Cat Cd:	Moderate	Rule:	213.23(j)
Media:	WATER		
Nov ID:	207553362012193		
Role Cd:	NOV CONT		
No. Txt:	000000001015198		
Allegation:	Failure to comply with the approved Contributing Zone Plan.		
Resol Desc:	This violation is being administratively resolved because it is greater than five years old.		

Site: **RAMIREZ COUNTRY STORE**
BLANCO AND ADAMS RD 1/2 MI S OF AMANN RD TX 78163-3834

NOV

Reference No:	RN102717725	County:	COMAL
Status:	DAPPROVED	Mail Address:	31260 BLANCO RD
Business:	RETAIL	Mail City:	BULVERDE
Method:	WRITTEN	Method Code:	WRITTEN
Mail State:	TX	Nearest City:	BULVERDE
Physical Location:	BLANCO AND ADAMS RD 1/2 MI S OF AMANN RD		

Detail Information

Track ID:	251329	Customer No:	CN602599979
Nov Dt:	9/6/2006	Customer:	RAMIREZ, JESSE R
Status Cd:	RESOLVED	Contact:	
Invst:	509557	Title:	
Cat Cd:	Moderate	Rule:	334.10(a)
Media:	WASTE		
Nov ID:	516395872006249		
Role Cd:			
No. Txt:	00000000509557		
Allegation:	Failure to make UST records available for review.		

Resol Desc: Facility is being referred to enforcement.

Site: *Five Star Cleaners*
144415 Blanco Rd. San Antonio TX

PRIORITY CLEAN

DCRP ID No: DC0325
Regulated Entity No (RN): 104000427
Status: Active
Priority Status: Active
Corrective Action Status: Assessment
Priority Class: P3
Priority Class Desc: Site with Minimal Assessment Data - Unknown Exposure Risk
Ranking Score: 125
Corrected Score:
TCEQ Project Manager: David Cullen
County: Bexar
Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):
https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH
Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: <https://www15.tceq.texas.gov/crpub/>
Information about how to use these resources can be found here: <https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf>

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Facility Response Plan:

[FRP](#)

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Mar 26, 2020

National Priority List:

[NPL](#)

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Sep 22, 2020

National Priority List - Proposed:

[PROPOSED NPL](#)

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Sep 22, 2020

Deleted NPL:

[DELETED NPL](#)

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

Government Publication Date: Sep 22, 2020

SEMS List 8R Active Site Inventory:

[SEMS](#)

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Aug 26, 2020

SEMS List 8R Archive Sites:

[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Aug 26, 2020

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Oct 19, 2020

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Oct 19, 2020

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Oct 19, 2020

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Oct 19, 2020

RCRA Conditionally Exempt and Very Small Quantity Generators List:

RCRA CESQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Oct 19, 2020

RCRA Non-Generators:

RCRA NON GEN

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Oct 19, 2020

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 26, 2020

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Aug 26, 2020

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 19, 2020

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Aug 26, 2020

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Sep 22, 2020

State

State Superfund Registry:

[SHWS](#)

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL.

Government Publication Date: Oct 29, 2019

Delisted State Superfund Registry List:

[DSHW](#)

This database contains a list of closed hazardous substance release sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Oct 1, 2020

Permitted Solid Waste Facilities:

[SWF/LF](#)

List of active, inactive, and post-closure Municipal Solid Waste landfills and processing facilities with issued permits and authorizations, as well as pending, withdrawn, or denied applications registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 330.

Government Publication Date: Aug 13, 2020

Closed Landfill Inventory:

CLI

Inventory of permitted and unauthorized closed or abandoned municipal solid waste landfills throughout Texas compiled by the Texas Commission on Environmental Quality (TCEQ), in collaboration with regional Councils of Government (COG).

Government Publication Date: Jan 1, 1999

Houston-Galveston Closed Landfill Inventory:

HGAC CLI

List of closed and abandoned landfill sites which fall under the Houston Galveston Area Council of Government. Texas Councils of Governments (COGs) are required to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Government Publication Date: Oct 7, 2019

AACOG Closed Landfill Inventory:

AACOG CLI

A list of permitted and unpermitted closed landfill sites made available by the Alamo Area Council of Governments (AACOG). Alamo Area Council of Governments (AACOG) is requested to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Government Publication Date: Feb 6, 2020

Industrial and Hazardous Waste Sites with Corrective Actions:

IHW CORR ACTION

List of Industrial and Hazardous Waste sites with Corrective Actions made available by the Texas Commission of Environmental Quality (TCEQ). The mission of the industrial and hazardous waste (IHW) corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes.

Government Publication Date: Aug 21, 2020

Industrial and Hazardous Waste - Receivers:

IHW RECEIVER

List of active, inactive, and post-closure Industrial and Hazardous Waste Receiver Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Oct 9, 2020

Leaking Petroleum Storage Tank Database:

LPST

List of cleanup sites where contamination was caused by spills, leaks, or other releases of petroleum or hazardous substances from underground and/or aboveground storage tanks regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2020

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 20, 2020

Underground Petroleum Storage Tanks:

UST

List of facilities that have one or more Underground Storage Tank (UST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 4, 2020

Aboveground Storage Tanks:

AST

List of facilities that have one or more Aboveground Storage Tank (AST)s registered and regulated by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 4, 2020

Petroleum Storage Tanks Database:

PST

List of facilities included on the list of tank facilities made available by the Texas Commission on Environmental Quality (TCEQ) that have no association as either underground or aboveground tanks.

Government Publication Date: Nov 4, 2020

Historical Tank Construction Notification:

HIST TANK

A list of facilities with historic petroleum storage tank construction notification activity made available by the Texas Commission on Environmental Quality (TCEQ). Any person who intends either to install a new or replacement underground storage tank (UST), to remove a UST from the ground, to conduct a permanent abandonment in-place of a UST, or make any repairs or improvements of a UST must submit a Construction Notification Form.

Government Publication Date: Nov 4, 2020

Austin Underground Storage Tanks:

UST AUSTIN

A list of underground gas storage tanks both current and historical from the City of Austin Open Data Portal. Data provided by Planning and Zoning, City of Austin.

Government Publication Date: Oct 4, 2020

Delisted Storage Tanks:

DTNK

This database contains a list of storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Nov 4, 2020

Sites with Controls:

AUL

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls.

Government Publication Date: Sep 29, 2020

Voluntary Cleanup Program:

VCP

List of sites which have participated or are currently participating in the Voluntary Cleanup Program (VCP) administered by the Texas Commission on Environmental Quality (TCEQ). The VCP provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Government Publication Date: Oct 2, 2020

Texas Railroad Commission Voluntary Cleanup Program:

VCP RRC

List of facilities which have participated in or are currently participating in the Voluntary Cleanup Program (VCP) operated by the Railroad Commission of Texas (RRC). The RRC VCP provides an incentive to remediate Oil & Gas related pollution.

Government Publication Date: Nov 14, 2019

Operator Cleanup Program:

OP CLEANUP

A list of sites in the Texas Railroad Commission (RRC)'s Operator Cleanup Program (OCP). The OCP, under the Site Remediation Section, is tasked with oversight of complex pollution cleanups performed by the oil and gas industry. Complex sites include those that occur in sensitive environmental areas as defined by 16 TAC3.91 (SWR 91) and may require site specific cleanup levels based on risk. When cleanup activities are successfully completed by the operator, Commission staff may issue a "No Further Action" letter acknowledging completion.

Government Publication Date: Oct 1, 2020

Innocent Owner/Operator Program:

IOP

A list of sites in the Innocent Owner/Operator Program (IOP) made available by Texas Commission of Environmental Quality (TCEQ). IOP provides certificates to innocent owners or operators whom their properties are 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.

Government Publication Date: Oct 2, 2020

Brownfields Site Assessments Database:

BROWNFIELDS

Former industrial properties which lie dormant or underutilized due to liability associated with real or perceived contamination are broadly referred to as brownfields. The Texas Commission on Environmental Quality (TCEQ), in close partnership with other federal, state, and local stakeholders, facilitates the cleanup, transferability, and revitalization of brownfields.

Government Publication Date: Sep 26, 2020

Texas Railroad Commission Brownfields:

BROWN RRC

List of sites which have participated or are currently participating in the Railroad Commission of Texas (RRC) Brownfields Response Program (BRP). The RRC BRP provides technical and financial support for redevelopment of abandoned oil and gas sites.

Government Publication Date: Nov 14, 2019

Municipal Setting Designation:

MSD

Municipal Setting Designations (MSD) list is maintained by Texas Commission on Environmental Quality (TCEQ). An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not 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.

Government Publication Date: Aug 21, 2020

Tribal

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:

INDIAN LUST

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 6, which include Texas. There are no LUST records in Texas at this time.

Government Publication Date: Oct 6, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

Listing of underground storage tanks (USTs) on Tribal/Indian Lands in EPA Region 6, which includes Texas.

Government Publication Date: Apr 8, 2020

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jul 7, 2020

Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jun 15, 2020

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Sep 22, 2020

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Jan 20, 2020

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Jan 20, 2020

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

PHMSA Pipeline Safety Flagged Incidents:

[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Aug 5, 2020

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 1, 2020

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Sep 24, 2020

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 31, 2020

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Oct 9, 2019

State

Dry Cleaner Remediation Program Prioritization List:

PRIORITY CLEAN

The Texas Commission on Environmental Quality (TCEQ) implements environmental standards for dry cleaners. 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. Includes prioritized sites identified under the DCRP, as well as sites closed under the DCRP.

Government Publication Date: Sep 1, 2020

Registered Dry Cleaning Facilities:

DRYCLEANERS

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners.

Government Publication Date: Oct 12, 2020

Delisted Drycleaning Facility List:

DELISTED DRYCLEANERS

A list of sites which were have been removed from the list of dry cleaning facilities registered with the Texas Commission of Environment Quality (TCEQ). Sites are removed when they are no longer used as dry cleaning facilities.

Government Publication Date: Oct 12, 2020

Groundwater Contamination Cases:

GWCC

List of sites present in the TCEQ Groundwater Contamination Viewer, which represent groundwater contamination cases in Texas as per TCEQ publication SFR-056 (current and some previous years). The Joint Groundwater Monitoring and Contamination Report (SFR-056) was designed and produced by the Texas Groundwater Protection Committee in fulfillment of requirements given in Section 26.406 of the Texas Water Code. The information does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Government Publication Date: Jun 9, 2020

Affected Property Assessment Reports:

APAR

List of sites for which an Affected Property Assessment Report has been submitted to the Texas Commission on Environmental Quality (TCEQ). An APAR is required when a person is addressing a release of COCs 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 chemicals of concern (COCs), determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary.

Government Publication Date: Aug 25, 2020

Spills Database:

SPILLS

List of Spills reported to Emergency Response Division of the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Sep 16, 2020

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

A list of sites from the Central Registry and ARTS databases where Per- and Polyfluoroalkyl substances (PFAS) containing materials may be of concern. This list is made available by the Remediation Division of the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Oct 20, 2020

Notice of Violation:

NOV

List of sites that have been sent a Notice of Violation (NOV) by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement. A Notice of Violation is sent out when a site falls out of compliance and has a prescribed time period to return to compliance.

Government Publication Date: Mar 18, 2019

Environmental Liens Listing:

LIENS

List of sites/facilities against which the Texas Commission on Environmental Quality (TCEQ) has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities.

Government Publication Date: Sep 29, 2020

Inactive Regulated RCRA Generator Facilities:

HIST RCRA GEN

A list of facilities which were once registered as generators of hazardous waste, but are no longer active or no longer require registration. The U.S. Environmental Protection Agency (EPA) requires the Texas Commission on Environmental Quality (TCEQ) to investigate hazardous waste generators. If an unregistered/inactive industrial site generates less than 220 pounds of hazardous or Class 1 industrial waste, it does not have to notify or report to the TCEQ.

Government Publication Date: Sep 10, 2020

Recycle Texas Online Program:[RTOL](#)

A list of recycling facilities under the Recycle Texas Online service/program made available by the Texas Commission of Environmental Quality (TCEQ). This program allowed facilities to self-report and post their own company/facility information. This program is no longer maintained and these data will not be updated.

Government Publication Date: Oct 10, 2011

Underground Injection Control:[UIC](#)

List of underground injection control (UIC) permits in the Texas Commission on Environmental Quality (TCEQ) Central Registry database. Includes Class I, Class III, Class IV, Class 5, and non permitted UICs; does not include injection wells regulated by the Railroad Commission of Texas.

Government Publication Date: Feb 10, 2020

Industrial and Hazardous Waste - Generators:[IHW GENERATOR](#)

List of active, inactive, and post-closure Industrial and Hazardous Waste Generator Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Oct 9, 2020

Industrial and Hazardous Waste - Transporters:[IHW TRANSPORT](#)

List of active, inactive, and post-closure Industrial and Hazardous Waste Transporter Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335.

Government Publication Date: Oct 9, 2020

New Source Review (NSR) Permits:[AIR PERMITS](#)

A list of facilities that have applied for New Source Review air permits made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Sep 9, 2020

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Historical Resources



FIRE INSURANCE MAPS

Project Property: 20L03-44860 ES
18360 Blanco Rd
San Antonio TX 78258

Project No:

Requested By: eScreenLogic, Inc.

Order No: 20320300310

Date Completed: December 03, 2020

Please note that no information was found for your site or adjacent properties.

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



CITY DIRECTORY

Project Property: 20L03-44860 ES
18360 Blanco Rd
San Antonio, TX 78258

Project No:

Requested By: eScreenLogic, Inc.

Order No: 20320300310

Date Completed: December 6, 2020

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

December 6, 2020
RE: CITY DIRECTORY RESEARCH
20L03-44860 ES
18360 Blanco Rd San Antonio, TX

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

18206-18460 of Blanco Road

Search Results Summary

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2013	DIGITAL BUSINESS DIRECTORY	
2009	DIGITAL BUSINESS DIRECTORY	
2006	COLE	
2003	COLE	
1996-1997	COLE	
1993	COLE	
1988	COLE	
1983	COLE	
1978	COLE	
1973	COLE	
1967	COLE	
1960	COLE	
1954	WORLEYS	
1948	WORLEYS	
1941	WORLEYS	
1934	WORLEYS	
1931	WORLEYS	
1926	WORLEYS	

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18206 LUBY'S...Restaurants
 18255 CVS/PHARMACY...Pharmacies
 18255 CVS/PHARMACY...Pharmacies
 18255 TARGET...Baby Accessories
 18310 CHICK-FIL-A...Foods-carry Out
 18310 CHICK-FIL-A...Cafes
 18330 WHATABURGER...Foods-carry Out
 18330 WHATABURGER...Cafes
 18330 WHATABURGER...Restaurants
 18360 BLANCO MARKET SHOPPING CTR...Shopping Centers & Malls
 18360 GARDEN...Restaurants
 18360 GARDEN...Foods-carry Out
 18360 GARDEN...Caterers
 18360 GILBERT, BRENT B AGT...Insurance
 18360 MIRACLE NAILS...Manicuring
 18360 MIRACLE NAILS...Beauty Salons
 18360 MIRACLE-EAR HEARING AID CTR...All Other Health & Personal Care Stores
 18360 SMOKERZ PARADIZE...Nonclassified Establishments
 18360 WAHKEE CHINESE SEAFOOD RSTRNT...Restaurants
 18360 WAHKEE CHINESE SEAFOOD RSTRNT...Foods-carry Out
 18360 WAHKEE CHINESE SEAFOOD RSTRNT...Caterers
 18403 WHOLE FOODS MARKET...Grocers-retail
 18415 DALLAS COWBOY PRO SHOP...Sporting Goods Stores
 18450 BBT...Banks
 18450 KRAV MAGA...Martial Arts Instruction
 18450 KRAVMAGA...Karate Judo Jiu-jitsu & Kung Fu Instr
 18450 KRAVMAGA...Child Care Service
 18450 STW KRAV MAGA CTR...Child Care Service
 18450 STW KRAV MAGA CTR...Karate Judo Jiu-jitsu & Kung Fu Instr
 18450 TOO GOOD TO BE THREW...Women's Apparel-retail
 18450 TOO GOOD TO BE THREW...Boutique Items-retail
 18450 TOO GOOD TO BE THREW...Consignment Shops
 18450 TUESDAY MORNING...Gift Shops
 18460 CAPITAL ONE BANK...Banks

18206 LUBY'S...Restaurants
 18255 BELLA VISTA EYE CARE...Optometrists Od
 18255 CHASE ATM...Automated Teller Machines
 18255 RADIOSHACK...Electronic Equipment & Supplies-retail
 18255 SUPER TARGET...Department Stores
 18255 TARGET PHARMACY...Pharmacies
 18303 WENDY'S...Restaurants
 18310 CHICK-FIL-A...Restaurants
 18310 CHICK-FIL-A...Foods-carry Out
 18330 WHATABURGER...Restaurants
 18360 BASKIN-ROBBINS...Yogurt
 18360 BASKIN-ROBBINS...Ice Cream Parlors
 18360 BLANCO MARKET SHOPPING CTR...Shopping Centers & Malls
 18360 BRENT GILBERT INSURANCE...Insurance
 18360 BUDDHA ROCK...Bars
 18360 DARQUE TAN...Tanning Salons
 18360 GILLESPIE REAL ESTATE CONSLNTS...Financial Planning Consultants
 18360 GNC...Vitamins
 18360 GREAT CLIPS...Beauty Salons
 18360 MAID 2 SHINE...Maid & Butler Service
 18360 MIRACLE NAILS...Manicuring
 18360 SHANGRI LA SPA...Health Spas
 18360 WAHKEE CHINESE SEAFOOD RSTRNT...Restaurants
 18450 TOO GOOD TO BE THREW...Furniture-used
 18450 TUESDAY MORNING...Gift Shops
 18460 CAPITAL ONE BANK...Automated Teller Machines
 18460 CAPITAL ONE BANK...Banks

18206 LUBYS CAFETERIA...Restaurants
 18206 LUBYS INC...Eating Place
 18255 E TRADE FINANCIAL ZONE...Security Broker/dealer
 18255 STARBUCKS...Coffee Shops
 18255 STUDIO AT TARGET...Photo Portrait Studio
 18255 SUPER TARGET...Department Stores
 18255 TARGET OPTICAL...Contact Lenses
 18303 WENDYS...Restaurants
 18310 CHICK-FIL-A...Eating Place
 18330 WHATABURGER...Fast Food Restaurant
 18360 AT THE CROSS GIFTS...Gift Shops
 18360 BASKIN-ROBBINS...Ice Cream Parlors
 18360 BRENT GILBERT...Insurance Agent/broker
 18360 E ZS BRICK OVEN & GRILL...Restaurants
 18360 E ZS RESTAURANT...Eating Place
 18360 FIC CONFERENCES INC...Bank Designers & Consultants
 18360 GENERAL NUTRITION CTR...Health & Diet Foods-retail
 18360 GNC...Health & Diet Foods-retail
 18360 GREAT CLIPS...Beauty Shop
 18360 MAID 2 SHINE...Maid & Butler Service
 18360 MAIL & MORE BUSINESS CENTER...Freight Transportation Arrangement/packing & Crating Se
 18360 MIRACLE NAILS...Beauty Shop
 18360 NUTRITION ENTERPRISES INC...Ret Misc Foods
 18360 PILGRIM LAUNDERERS & CLEANERS...Cleaners
 18360 STATE FARM INSURANCE...Insurance
 18360 TAN ISLAND...Tanning Salons
 18360 TEXAS FAMILY HOMES LLC...Residential Land Development
 18360 WAH KEE CHINESE SEAFOOD CO...Eating Place
 18360 WAHKEE CHINESE SEAFOOD RSTRNT...Restaurants
 18450 FIRST COMMUNITY BANK SN ANTN...Banks
 18450 NATIONAL FURNITURE...Furniture-dealers-retail
 18450 TOO GOOD TO BE THREW APPAREL...Consignment Shops
 18450 TUESDAY MORNING...Gift Shops

18206 ★ Lubys 96 210.9
 18255 ★ E Trade Financial 02 210.4
 ★ Hindsight 20 / 20 Eye Care # 1 + 210.7
 ★ Hindsight 20/20 Eye Care . + ⊙ 210.7
 ★ Northside Eye Associates. 04
 ★ Supertarget 01 210.7
 ★ Target Optical 01 210.7
 ★ Target Pharmacy # 1354. . 04 210.7
 ★ The Studio at Target 02 210.7
 18288 ★ Super Target 93 210.7
 18360
 ★ Abaco Investment Co . . 04
 ★ Alper Gold Co 03 210.7
 110 ★ at The Cross Gifts + 210.7
 130 ★ Baskin Robbins. 03 210.7
 116 ★ Camilles Tea 04 ⊙
 11629 John Michael Carter. 01 ●
 116 ★ Desktop Services and Publishing
 94 ⊙
 ★ Fic Conference Inc 03 210.7
 ★ Fresh Looks + ⊙
 140 ★ Fusion Salonspa Llc + ⊙
 Brent I Gilbert 04 210.7
 ★ Valene Ann Humphreys 02
 116-90 ○ Paula Jean McFadin. +
 116-90 ○ Thomas D McFadin +
 ★ McMann Tiscani Agency Inc 04 ⊙
 118 ★ Miracle Nails. 02 210.7
 116-1 ★ Mobile Notaries of Texas Llc + ⊙
 ★ One Twenty Four Llc ... + 210.7
 ★ Panoramas of Texas Llc + ⊙ 210.7
 ★ Pistil Enterprises Llc... + ⊙
 ★ Scoopy Doo + ⊙
 ★ Southwest Federated Inc 99 210.7
 116-23 Beatrice Stephens 01
 116-60 Robert R Swendson 03
 116-27 Teresa Zeevaert 01 ●
 18450 ★ Albertsons Food & Drug 02
 ★ National Furniture 03 210.7
 ★ Tuesday Morning 03 210.7
 18503 ★ Compass Bank 95 210.7
 18503 ★ Home Furnishings 04 210.7

NO LISTINGS IN RANGE

18206 ★ Lubys North . . . 2
 18255 ★ E Trade . . . 2
 ★ Keast Shn OD Optom . . . 2
 ★ Target Stores . . . 2
 ★ Target Stores Str . . . 2
 18330 ★ Whataburger R S . . . 2
 18360
 100 Tamara Barrios . . . 01
 11666 Kellie S Burgess . . . +
 11616 Anthony L Core . . . +
 11616 Teresa D Core . . . +
 V A Humphreys . . . +
 11615 Danny D Langston . . . 01
 11610 M M Pelletier . . . +
 11623 Beatrice Stephens . . . +
 11615 Michael Steward . . . 01
 11627 Teresa Zeevaert . . . + ●
 ★ Baskin Robbins . . . 2
 ★ Central Tx Cell . . . 2
 ★ Ezs Restaurant . . . 2
 ★ General Nutri Ctr . . . 2
 ★ General Nutri Ctr . . . 2
 ★ Gilbert Brent Ins . . . 2
 ★ Great Clips Hr Bxr . . . 2
 ★ Mail&More Bus Ctr . . . 2
 ★ Miracle Nails . . . 2
 ★ Nu Salon&Day Spa . . . 2
 ★ Pilgrim Cleaners . . . 2
 ★ State Farm Ins Co . . . 2
 ★ Tan Island . . . 2
 ★ Wahkee Seafood . . . 2
 18450 ★ Albertsons Fd&Drg . . . 2
 ● RR54 19001-19199 0 . . . ●
 19001 ★ Bible Stud Flwshp . . . 2
 19170

1993

SOURCE: COLE

BLANCO ROAD

1988

SOURCE: COLE

BLANCO ROAD

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

1983

SOURCE: COLE

BLANCO ROAD

1978

SOURCE: COLE

BLANCO ROAD

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

1973

SOURCE: COLE

BLANCO ROAD

1967

SOURCE: COLE

BLANCO ROAD

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

1960

SOURCE: COLE

BLANCO ROAD

NO LISTINGS IN RANGE

1954

SOURCE: WORLEYS

BLANCO ROAD

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE



HISTORICAL **AERIALS**

Project Property: 20L03-44860 ES
18360 Blanco Rd
San Antonio TX 78258

Requested By: eScreenLogic, Inc.

Order No: 20320300310

Data Completed: December 07,2020

Environmental Risk Information Services

A division of Glacier Media Inc.

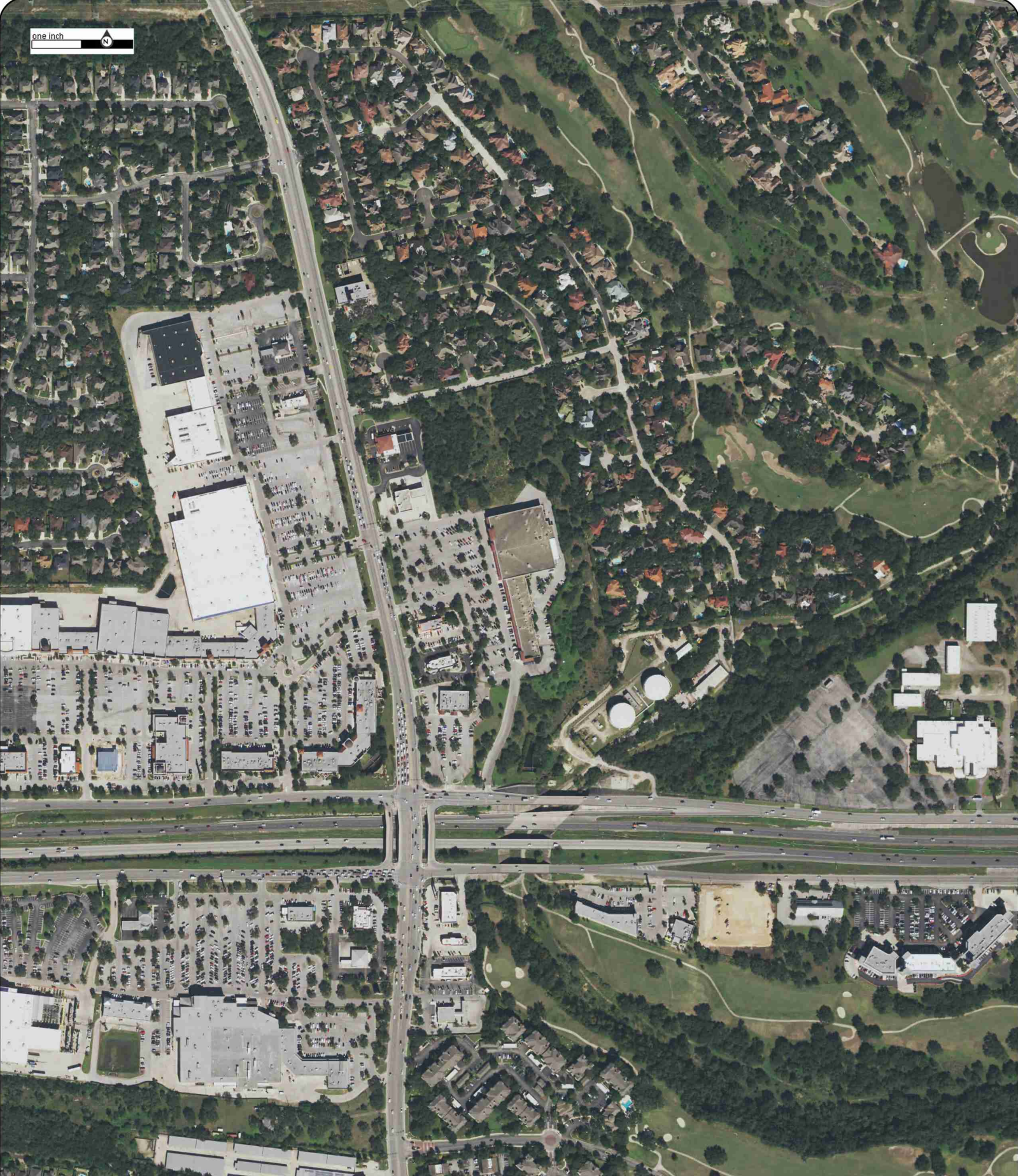
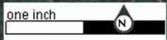
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Date	Source	Source Scale	Comments
2019	National Agriculture Information Program	1" to 500'	
2016	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2014	National Agriculture Information Program	1" to 500'	
2012	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2005	National Agriculture Information Program	1" to 500'	
1995	US Geological Survey	1" to 500'	
1985	Texas Department of Transportation	1" to 500'	BEST COPY AVAILABLE
1983	National High Altitude Photography	1" to 500'	
1973	US Geological Survey	1" to 500'	
1966	US Geological Survey	1" to 500'	
1959	Agriculture and Soil Conservation Service	1" to 500'	
1952	Army Mapping Service	1" to 500'	BEST COPY AVAILABLE
1938	US Department of Agriculture	1" to 500'	Photo Index-Best Avail

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Year:2019
Source:NAIP
Scale:1" to 500'
Comment:

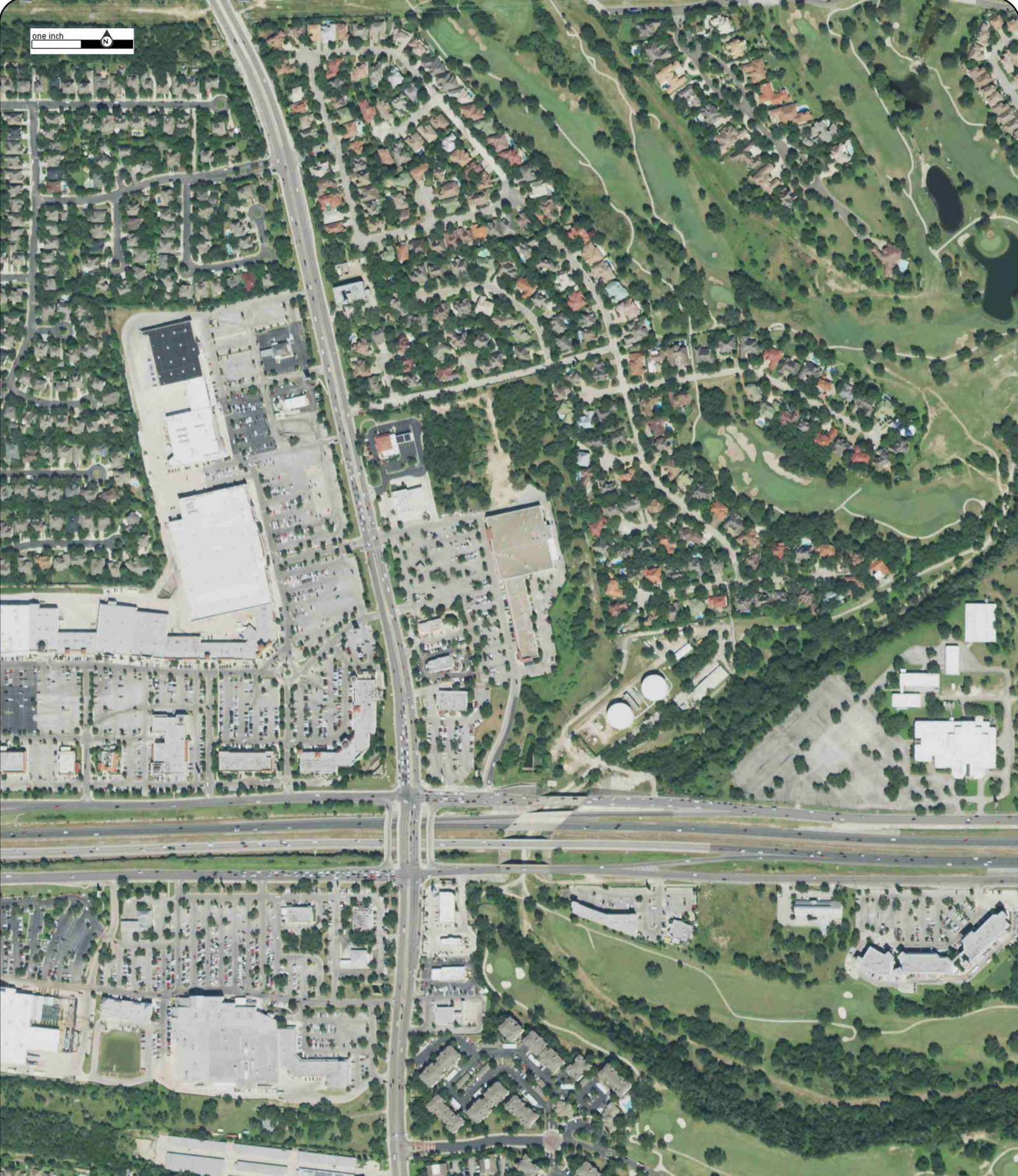
Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2016
Source:NAIP
Scale:1" to 500'
Comment:

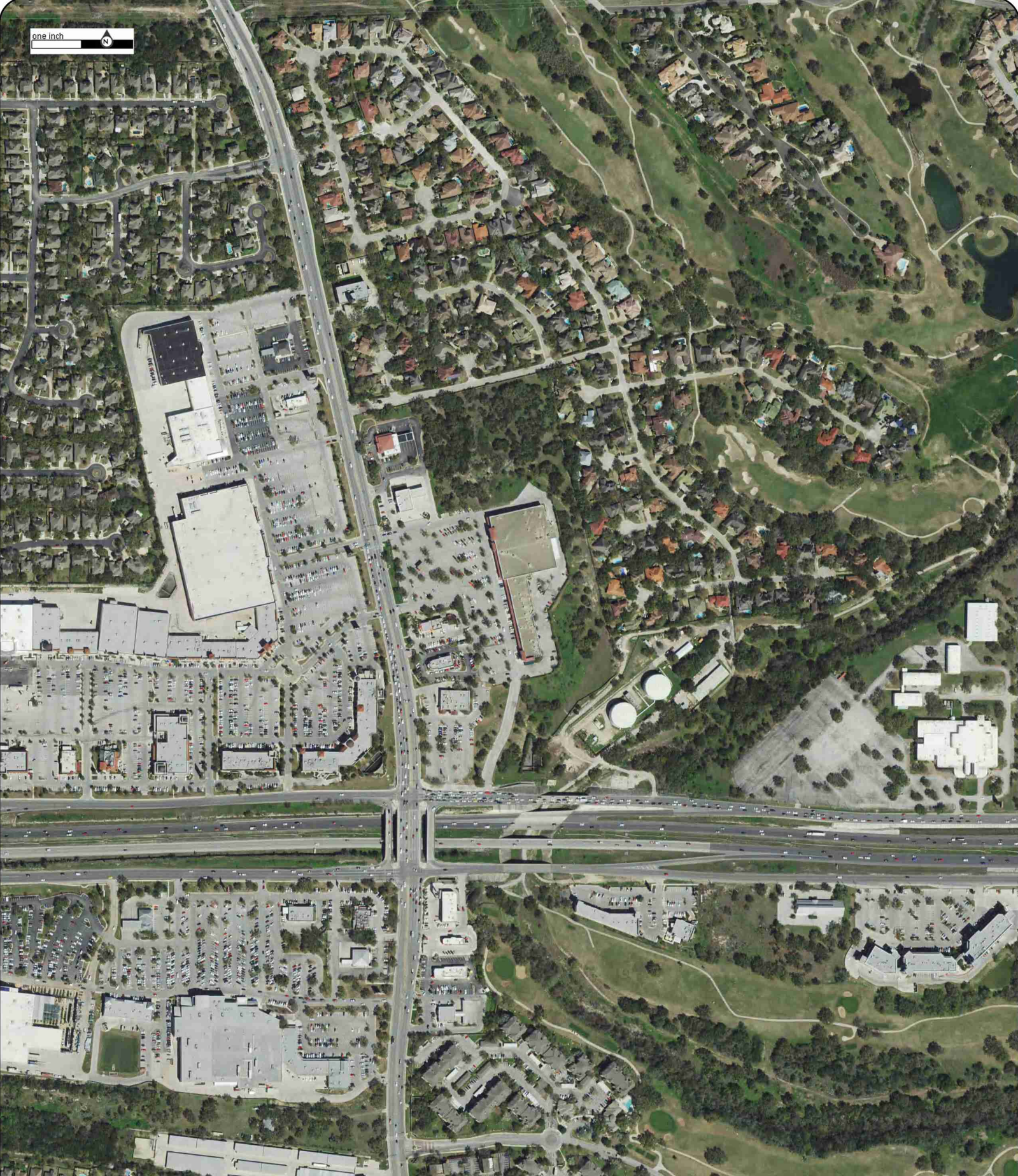
Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2015
Source:NAIP
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2014
Source:NAIP
Scale:1" to 500'
Comment:

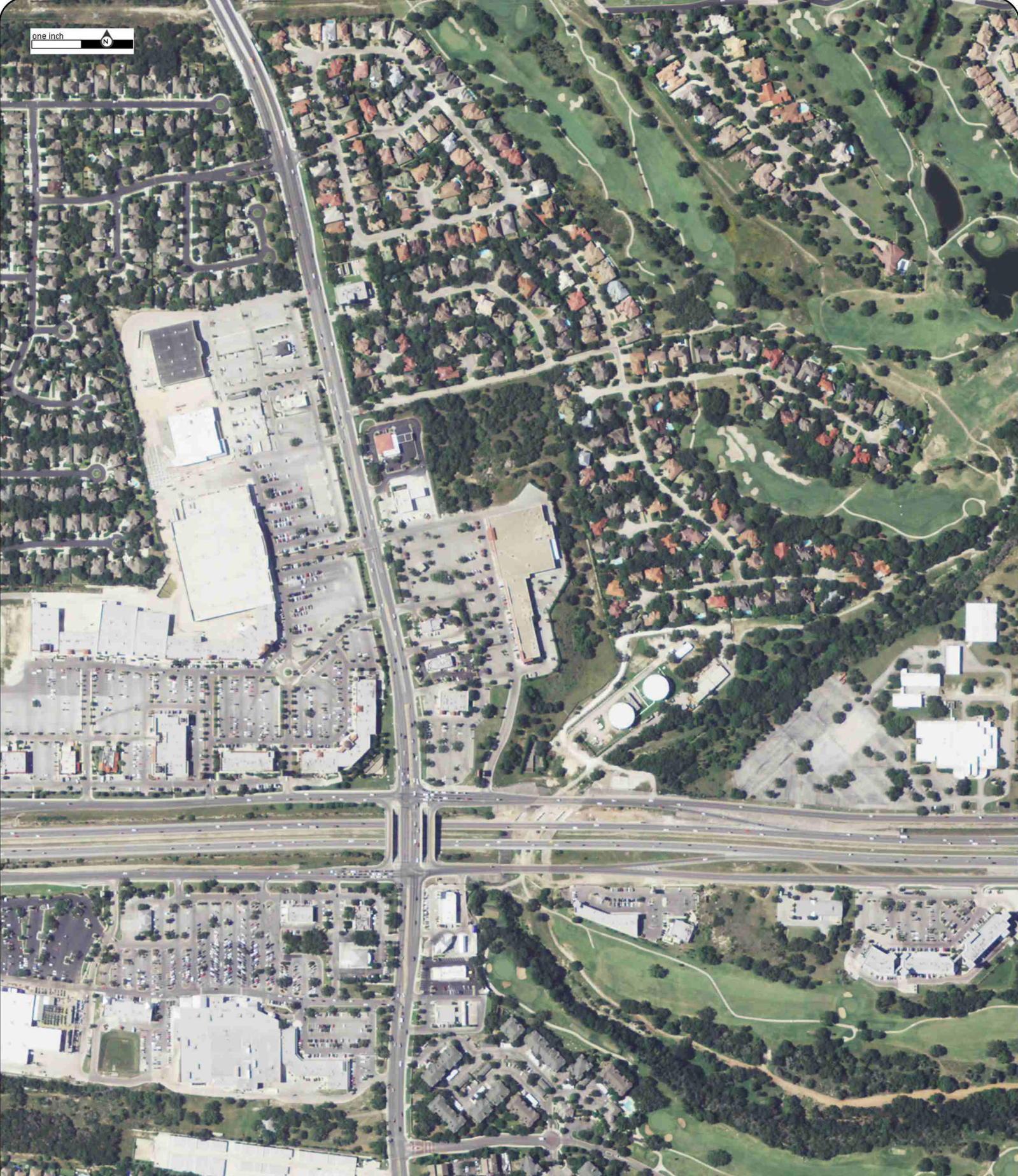
Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2012
Source:NAIP
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



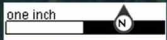
Year:2010
Source:NAIP
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





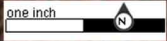
Year:2005
Source:NAIP
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





Year:1995
Source:USGS
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch

N



Year:1985

Address:18360 Blanco Rd, San Antonio, TX

Order No:20320300310

Source:TXDOT

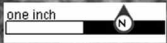
Approx Center:29.61067917/-98.50696686

Scale:1" to 500'

Comment:BEST COPY AVAILABLE

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





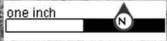
Year:1983
Source:NHAP
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





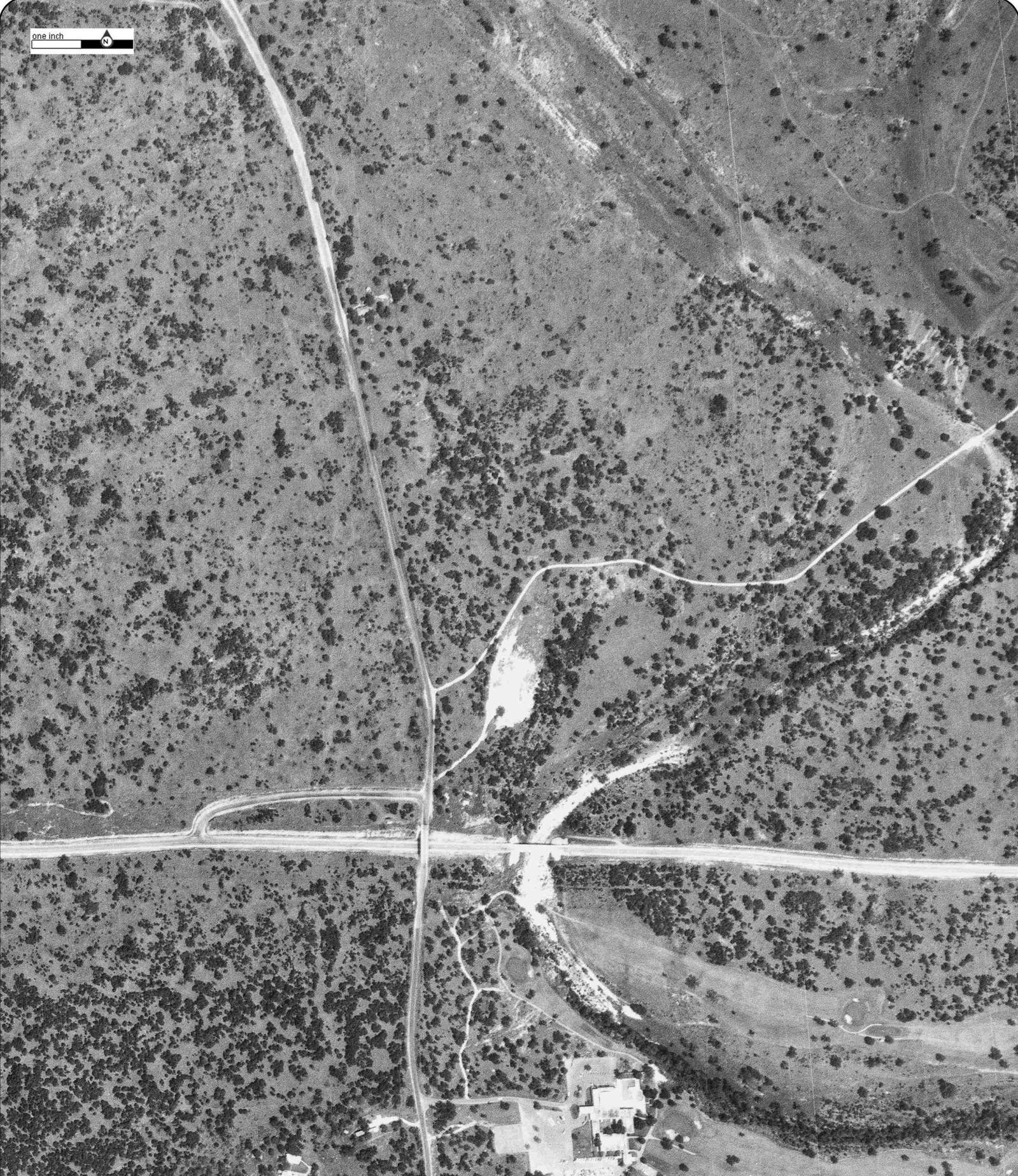
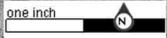
Year:1973
Source:USGS
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





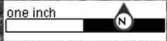
Year:1966
Source:USGS
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





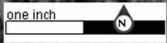
Year:1959
Source:ASCS
Scale:1" to 500'
Comment:

Address:18360 Blanco Rd, San Antonio, TX
Approx Center:29.61067917/-98.50696686

Order No:20320300310

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





Year:1952

Address:18360 Blanco Rd, San Antonio, TX

Order No:20320300310

Source:AMS

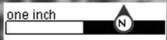
Approx Center:29.61067917/-98.50696686

Scale:1" to 500'

Comment:BEST COPY AVAILABLE

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES





Year:1938

Address:18360 Blanco Rd, San Antonio, TX

Order No:20320300310

Source:USDA

Approx Center:29.61067917/-98.50696686

Scale:1" to 500'

Comment:Photo Index-Best Avail

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Terms and Acronyms

Acronyms	Description
AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CERCLIS LIENS	Federal Superfund lien
CERCLIS NFRAP	CERCLIS - No Further Remedial Action Planned
COC	Contaminant of Concern
DELISTED NPL	Deleted NPL
ERNS	Emergency Response Notification System
FED BROWNFIELDS	Federal Brownfields
Federal Engineering Controls	Federal Engineering Controls - ECs
Federal Institutional Controls	Federal Institutional Controls - ICs
FEMA UST	FEMA Underground Storage Tank Listing
IODI	EPA Report on the Status of Open Dumps on Indian Lands
LST/LUST	Leaking Underground Storage Tank
NFA	No Further Action
NOV	Notice of Violation
NPL	National Priority List (NPL)
ODI	Inventory of Open Dumps, June 1985
PCB	Polychlorinated Biphenyl
PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
PEPD	eScreenLogic Proprietary Database
PROPOSED NPL	National Priority List - Proposed
RCRA CESQG	RCRA Conditionally Exempt Small Quantity Generators List
RCRA CORRACTS	RCRA Corrective Action
RCRA LQG	RCRA Generator List
RCRA NON GEN	RCRA Non-Generators
RCRA SQG	RCRA Small Quantity Generators List
RCRA TSD	RCRA non-CORRACTS TSD Facilities
SEMS	Superfund Enterprise Management System
SEMS ARCHIVE	SEMS List 8R Archive Sites
SEMS LIENS	Superfund Enterprise Management System (SEMS) Lien
SUPERFUND ROD	Superfund Decision Documents
SWF/LF	Solid Waste Landfill
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program
VOC	Volatile Organic Compound
OSHA	Occupational Safety and Health Administration or Occupational Safety and Health Act

USACE	United States Army Corps of Engineers
USC	United States Code
USGS	United States Geological Survey
USNRCS	United States Department of Agriculture-Natural Resource Conservation Service



Consultant Resumes

Education

Bachelor of Science, Environmental Science, University of Central Florida, 2012

Project Experience

eScreenLogic Environmental Site Assessment and Field Reconnaissance - Ms. Mauer has reviewed the condition of the building structure and systems and developed a thorough report. She used all resources to gather information about possible contamination from current and historical uses of the subject site and surrounding properties. She has assisted in completing the Phase I environmental site assessments for this property transaction as part of the due diligence. Her work helped eScreenLogic complete this project on schedule and within the budget.

Due Diligence Environmental Site Assessments

- Working with developers, investors, and lending institutions, Ms. Mauer has assisted in completing more than 1,000 Phase I environmental site assessments for property transactions as part of the due diligence process required by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980. Property types assessed include commercial, industrial, multi-family residential, self-storage facilities, gas stations/automotive service, dry cleaners and hotels.

Field Technician, Austin, TX and surrounding areas

- The gathering of information about possible contamination from current and historical land uses of commercial, industrial, multi-family residential, self-storage facilities, gas stations/automotive service, dry cleaners and hotels, Ms. Mauer has conducted more than 50 field reconnaissance projects in Austin, TX and surrounding areas.

Industry Tenure

ENV: 2015

Related Experience

Phase I Environmental Site Assessments (ESAs)

Field Technician

Federal, State, and Local

Environmental Agency Data Acquisition

Geographic Information System (GIS)

Industry Experience

Government Facilities

Educational Facilities

Gas Station Facilities

Office

Industrial

Commercial

Residential

Assisted Living

Dry Cleaners

Special Skills & Training

Geographic Information Science

Invasive Species Monitoring and Removal

Conservation

Climate Change

Regional Location

Austin, Texas

Education

BA, Business Administration, Texas State University
(completed 70 credits)

AA, International Business, Austin Community College, 2009

Project Experience

Due Diligence Environmental Site Assessments

- Working with developers, investors, and lending institutions, Mrs. Hamrick assists in completing more than 1,000 Phase I environmental site assessments for property transactions as part of the due diligence process required by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980. Property types assessed include commercial, industrial, multi-family residential, self-storage facilities, gas stations/automotive service, dry cleaners and hotels.

Property Condition Assessments (PCA) - Working with senior PCA project manager, Mrs. Hamrick reviews the condition of building structures and mechanical systems to assist with the completion of the PCA projects. Property types assessed include commercial, industrial, multi-family residential, and assisted living.

Field Technician - The gathering of information about possible contamination from current and historical land uses of commercial, industrial, multi-family residential, self-storage facilities, gas stations/automotive service, dry cleaners and hotels, Mrs. Hamrick has conducted more than 100 field reconnaissance.

Industry Tenure

ENV: 2013

Related Experience

Phase I Environmental Site Assessments (ESAs)

Property Condition Assessments (PCAs)

Field Technician Federal, State, and Local
Environmental Agency Data Acquisition

Industry Experience

Office

Industrial

Hospitality

Retail

Residential

Assisted Living

Dry Cleaners

Educational Facilities

Gas Station Facilities

Government Facilities

Special Skills & Training

MapInfo

FoxPro

Quire

ArcGIS

Regional Location

Austin, Texas

Education

Ph.D., English, The Ohio State University, 1992

M.A., English, Humboldt State University, 1988

B.A., English, Humboldt State University, 1987

Project Experience

eScreenLogic Phase I Environmental Site Assessment, West Sacramento, CA – As a Field Technician, Dr. Leonard performed a site inspection of a gas station in an environmentally complex location (i.e. a brownfield and current LUST remediation site). He examined the subject site buildings, documented their condition, located active monitoring wells, photographed the required testing documentation stored on the subject site, performed the topological, hydrological, and geological research, ordered local agency documentation, and researched the historical uses of the subject site. He was also assisted in completing the Phase I Environmental Site Assessment report for this transaction as part of the due diligence process required by the Comprehensive Environmental Response. His work helped eScreenLogic complete this project on schedule and within budget.

Site Inspection, Sacramento, the San Francisco Bay Area, Northern California – As an Environmental Site Inspector, Dr. Leonard has performed over 75 site inspections of properties ranging in size from a fraction of an acre to 10-acre retail spaces to multistory professional office buildings. He has inspected numerous gas stations, automotive repair facilities, medical offices, and shopping centers, observing the condition of onsite structures and identifying potential and recognized environmental conditions, helping eScreenLogic deliver clear and accurate environmental due diligence products by deadline.

Due Diligence, Environmental Site Assessments – Working with developers, investors, and lending institutions, Dr. Leonard has assisted in completing more than 2,500 Environmental Site Assessments, about half of them the Phase I Environmental Site Assessments required by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980. Property types assessed include commercial office, light-manufacturing facilities, multi-family residential units, self-storage facilities, gas stations, automotive repair services, dry cleaners, and hotels.

Property Condition Assessment Inspections – Dr. Leonard has performed several property condition assessment inspections, which entails walk-through inspections of properties to document the condition of all infrastructure systems (electrical, plumbing, irrigation, drainage, HVAC, roofing, siding, appurtenances, signage, etc). He photographs these items to show their condition, provides an opinion on whether they require immediate or eventual replacement, organizes his photographs and findings, and passes the package off to eScreenLogic's experts on estimating costs and creating property maintenance funds.

Industry Tenure

ENV: 2013

Related Experience

Phase I Environmental Site Assessments (ESAs)

Federal, State, and Local Environmental Agency Data Acquisition

Industry Experience

Office
Retail Centers
Light-industrial and Business Parks
Hospitality and Restaurant
Assisted-living Facilities
Dry Cleaners
Educational Centers
Gas Stations
Automotive Repair Facilities
Government Offices

Special Skills & Training

Wordsmith
Research and Analysis
Datamining
Teaching/Training
Quire
Microsoft Office Suite
Apple iWork Suite
Publication Software
Adobe InDesign

Regional Location

Gold River, California